ANNEX A

NATIONAL CENTER FOR MENTAL HEALTH

PROCUREMENT MONITORING REPORT (PMR) CY2022 (BI-ANNUAL REPORT)

JULY - DECEMBER 2022

Department of Budget and Management Annual Procurement Plan for FY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
COMPLETED PROCUREMENT ACTIVITIES																									
	Air Purifier 7 filters, portable, 400 x 200 x 600mm, 85 watts (with 1 year warranty parts and unit)	PAVILION 7	Public Bidding	02/11/22	02/17/22	02/24/22	03/09/22	03/09/22	03/11/22	03/17/22	03/21/22	03/23/22	03/28/22			GAA	500,000.00		500,000.00		PAVILION 7	Public Re-bidding	06/24/22	06/28/22	07/05/22
	Intra Oral Suction Machine	DENTAL 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			GAA	50,161.38		50,161.38		DENTAL SECTION	Negotiated Procurement - Small Value	06/15/22	06/23/22	n/a
	Butamirate Citrate 50 mg MR			06/08/21	06/10/21	06/17/21	06/30/21	06/30/21	07/02/21	07/08/21	07/12/21	07/15/21	07/22/21			GAA	75,000.00	75,000.00				Negotiated Procurement - Small Value Procurement	04/07/22	04/08/22	n/a
	Co-Amoxiclav (amoxicillin + potassium clavulanate) 625 mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	84,000.00	84,000.00					n/a	05/24/22	n/a
	Piperacillin + Tazobactam 4.5 g (as sodium salt)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	175,395.00	175,395.00					n/a	05/24/22	n/a
	Cefuroxime 500 mg (as axetil)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	54,000.00	54,000.00					n/a	05/24/22	n/a
	Colistin 2 million IU lyophilized powder for injection(Restricted Antimicrobial)(IV infusion)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	83,040.00	83,040.00					n/a	05/24/22	n/a
	Levofloxacin 5 mg/ml ,100 ml vial			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	25,012.00	25,012.00					n/a	05/24/22	n/a
	Ampicillin 500 mg + Sulbactam 250mg ,vial			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,140.00	21,140.00					n/a	05/24/22	n/a
	Omeprazole 40 mg powder vial + 10 ml solvent amp			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	89,220.00	89,220.00					n/a	05/24/22	n/a

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES	Omeprazole 40 mg	PHARMACY SECTION	Negotiated Procurement - Two Failed Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	43,180.00	43,180.00			PHARMACY SECTION	Negotiated Procurement - Two Failed Bidding	n/a	05/24/22	n/a
	Lansoprazole 30 mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,130.00	10,130.00					n/a	05/24/22	n/a
	Amlodipine 10 mg (as besilate)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,800.00	12,800.00					n/a	05/24/22	n/a
	Amlodipine 5 mg (as besilate)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,870.00	9,870.00					n/a	05/24/22	n/a
	Dobutamine 50 mg/ml, 5 ml ampule			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	35,004.00	35,004.00					n/a	05/24/22	n/a
	Dopamine 40 mg/ml ,5 ml ampule			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,470.00	22,470.00					n/a	05/24/22	n/a
	Irbesartan+Hydrochlorothiazine 150mg+12.5mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,570.00	9,570.00					n/a	05/24/22	n/a
	Isosorbide-5-Mononitrate 30 mg MR			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	36,720.00	36,720.00					n/a	05/24/22	n/a
	Losartan 50 mg (as potassium salt)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,200.00	19,200.00					n/a	05/24/22	n/a
	Losartan 100 mg (as potassium salt)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,400.00	11,400.00					n/a	05/24/22	n/a
	Trimetazidine 35 mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,600.00	22,600.00					n/a	05/24/22	n/a
	Enoxaparin 100 mg/ml, 0.4 ml Pre-filled syringe			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	117,360.00	117,360.00					n/a	05/24/22	n/a
	Enoxaparin 100 mg/ml, 0.6 ml Pre-filled syringe			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	33,398.00	33,398.00					n/a	05/24/22	n/a
	Lactulose3.3 g/5 ml , 120 ml Syrup			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,200.00	22,200.00					n/a	05/24/22	n/a
	Ursodeoxycholic Acid 500 mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	228,000.00	228,000.00					n/a	05/24/22	n/a
	Tramadol (as hydrochloride) 50 mg/ml, 2 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,660.00	7,660.00					n/a	05/24/22	n/a
	Ketoconazole shampoo 2% 100 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	33,600.00	33,600.00					n/a	05/24/22	n/a
	Permethrin lotion 5% ,60 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	49,392.00	49,392.00					n/a	05/24/22	n/a
	Betamethasone Ointment 0.1 % 5 g,			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	14,940.00	14,940.00					n/a	05/24/22	n/a
	Dexamethasone 4 mg/ml, 2 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,725.00	6,725.00					n/a	05/24/22	n/a
	Sevelemer 800 mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,780.00	20,780.00					n/a	05/24/22	n/a
	Metoclopramide 5 mg/ml,2 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,380.00	2,380.00					n/a	05/24/22	n/a
	Tranexamic Acid 100 mg/ml,5 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,154.00	5,154.00					n/a	05/24/22	n/a
	Bupivacaine(as hydrochloride)0.5% ,10 ml ampule			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,474.00	5,474.00					n/a	05/24/22	n/a
	Fentanyl (as citrate)50 mcg/ml,2ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,228.00	11,228.00					n/a	05/24/22	n/a
	Oxytoxin (synthetic)10 IU/ml,1 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,270.00	4,270.00					n/a	05/24/22	n/a
	Albumin ,Human 20%,50 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,067,904.00	1,067,904.00					n/a	05/24/22	n/a
	Allopurinol 300 mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,600.00	9,600.00					n/a	05/24/22	n/a
	Atorvastatin 40mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	98,701.00	98,701.00					n/a	05/24/22	n/a
	Insulin,Biphasic Isophane Human 70/30			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	16,020.00	16,020.00					n/a	05/24/22	n/a

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	Insulin,Regular(Recombinant DNA human)100IU/ml,10ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	11,040.00	11,040.00					n/a	05/24/22	n/a
	Carbamazepine 200			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	182,700.00	182,700.00					n/a	05/24/22	n/a
	Vitamin B1 B6 B12 100 mg + 100 mg + 1 mg, 3 ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,680.00	7,680.00					n/a	05/24/22	n/a
	Ferrous Sulfate 325mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	216,000.00	216,000.00					n/a	05/24/22	n/a
	Sambong 500 mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,600.00	12,600.00					n/a	05/24/22	n/a
	Sodium Bicarbonate 650mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,190.00	1,190.00					n/a	05/24/22	n/a
	Clonazepam 2mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	18,000.00	18,000.00					n/a	05/24/22	n/a
	Calcium carbonate 500 mg			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	2,990.00	2,990.00					n/a	05/24/22	n/a
	Glyceryl Trinitrate(Nitroglycerine) 1mg/ml,10ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	48,000.00	48,000.00					n/a	05/24/22	n/a
	Lithium Carbonate 450 mg MR Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	2,511,400.00	2,511,400.00			PHARMACY SECTION	Public Bidding	07/21/22	07/26/22	08/02/22
	Divalproex Sodium 250 mg tablet ER			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	16,872,000.00	16,872,000.00					07/21/22	07/26/22	08/02/22
	Valproic Acid 250 mg/5 ml Syrup			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	26,128,960.00	26,128,960.00					07/21/22	07/26/22	08/02/22
	Valproic Acid + Sodium Valproate 500 mg MR tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	11,610,000.00	11,610,000.00					07/21/22	07/26/22	08/02/22
	Divalproex Sodium 500 mg tablet ER			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	18,435,600.00	18,435,600.00					07/21/22	07/26/22	08/02/22
	Biperiden Hydrochloride 2 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	10,879,000.00	10,879,000.00					07/21/22	07/26/22	08/02/22
	Chlorpromazine 200 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	2,552,000.00	2,552,000.00					07/21/22	07/26/22	08/02/22
	Clozapine 100 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	34,720,000.00	34,720,000.00					07/21/22	07/26/22	08/02/22
	Fluphenazine Decanoate 25 mg/mL, 1 mL Ampoule			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	45,786,000.00	45,786,000.00					07/21/22	07/26/22	08/02/22
	Haloperidol 5 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	678,000.00	678,000.00					07/21/22	07/26/22	08/02/22
	Haloperidol 5 mg/mL, 1 mL Ampoule			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	6,165,000.00	6,165,000.00					07/21/22	07/26/22	08/02/22
	Olanzapine 10 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	8,672,100.00	8,672,100.00					07/21/22	07/26/22	08/02/22
	Olanzapine 10 mg Orodispersible Tablet (ODT)			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	15,015,780.00	15,015,780.00					07/21/22	07/26/22	08/02/22
	Quetiapine 200 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	31,600,000.00	31,600,000.00					07/21/22	07/26/22	08/02/22
	Risperidone 2 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	11,324,000.00	11,324,000.00					07/21/22	07/26/22	08/02/22
	Sertraline 50 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	12,325,000.00	12,325,000.00					07/21/22	07/26/22	08/02/22
	Lamotrigine 100 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	556,500.00	556,500.00					07/21/22	07/26/22	08/02/22
	Donepezil 10 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	728,500.00	728,500.00					07/21/22	07/26/22	08/02/22
	Flupentixol 20 mg/ml			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	73,500,000.00	73,500,000.00					07/21/22	07/26/22	08/02/22
	Paliperidone Palmitate 100 mg/1ml			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	122,971,400.00	122,971,400.00					07/21/22	07/26/22	08/02/22

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	Paliperidone Palmitate 150 mg/1.5ml			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	16,985,000.00	16,985,000.00					07/21/22	07/26/22	08/02/22
	Diphenhydramine (as Hydrochloride) 50 mg/ml, 1 ml ampule			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	545,427.54	545,427.54					07/21/22	07/26/22	08/02/22
	Levetiracetam 500 mg Film coated tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	1,638,000.00	1,638,000.00					07/21/22	07/26/22	08/02/22
	Memantine 10 mg Film coated tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	3,600,000.00	3,600,000.00					07/21/22	07/26/22	08/02/22
EQUIPMENT	Parts Replacement of Risograph Machine (Dum unit for DPF, Segment, Pinion gear, Pinion Spring, Timing Roller, T-roll spring, Guide Roller, Guide Roller Spring, Drum Gear, Rubber Ring, Separator, Feather Wheel, Machine Overhauling)	HEALTH INFORMATION MANAGEMENT SYSTEM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	92,000.00	92,000.00			HEALTH INFORMATION MANAGEMENT SYSTEM	Direct Contracting	07/05/22	n/a	n/a
MEDICAL EQUIPMENT	Supply and Delivery of Filter Cartridge Compatible to PRO130	PAVILION 7 INFIRMARY SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	150,000.00	150,000.00			PAVILION 7 INFIRMARY SECTION	Direct Contracting	07/05/22	n/a	n/a
SERVICES AND CONSULTANCY	Basic Life Support (BLS) and Advanced Cardiovascular Life Support (ACLS)	PETRO	Negotiated- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	600,000.00	600,000.00			PETRO	Negotiated- Small Value Procurement	04/05/22	04/26/22	n/a
Delivery of White Unscented Mild Soap CY	White Unscented mild soap 90 grams free of dyes and heavy perfume	PHARMACY 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			GAA	64,152.00	64,152.00			PHARMACY SECTION	Negotiated Procurement - Small Value	06/07/22	07/04/22	n/a
	MMPI-2 Answer Sheets (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,350.00	6,350.00			PSYCHOLOGICAL SECTION	Negotiated Procurement - Small Value	n/a	06/25/22	n/a
	MMPI-2-RF Answer Sheets (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,573.33	7,573.33					n/a	06/25/22	n/a

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
S & TESTING MATERIALS	MMPI-2-RF Profile Forms - H.O. and RC scales (50 sheets/pack)	ICAL SECTION	ement - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,116.67	6,116.67					n/a	06/25/22	n/a
	MMPI-2-RF Profile Forms - PSY-5 Scales (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,116.67	6,116.67					n/a	06/25/22	n/a
	MMPI-2-RF Profile Forms - Validity Scales (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,116.67	6,116.67					n/a	06/25/22	n/a
	MMPI-2-RF Profile Forms - Somatic/Cognitive (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,116.67	6,116.67					n/a	06/25/22	n/a
	MMPI-2-RF Profile Forms - Externalizing, Interpersonal and Interest Scales (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,116.67	6,116.67					n/a	06/25/22	n/a
	Stanford-Binet Intelligence Scale, 5th Edition, Record Forms			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	20,421.00	20,421.00					n/a	06/25/22	n/a
	Raven's 2 Progressive Matrices, Clinical Edition- Answer sheets			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	17,600.00	17,600.00					n/a	06/25/22	n/a
	Sentence Completion Series- Adult			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,011.17	7,011.17					n/a	06/25/22	n/a
	Sentence Completion Series- Adolescent			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,011.17	7,011.17					n/a	06/25/22	n/a
	Sentence Completion Series - Aging			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,011.17	7,011.17					n/a	06/25/22	n/a
	Sentence Completion Series - Marriage			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,011.17	7,011.17					n/a	06/25/22	n/a
	Sentence Completion Series - Parenting			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,011.17	7,011.17					n/a	06/25/22	n/a
	Sentence Completion Series - Work			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,011.17	7,011.17					n/a	06/25/22	n/a
	Sentence Completion Series - Family			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,011.17	7,011.17					n/a	06/25/22	n/a
	Sentence Completion Series - Illness			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,011.17	7,011.17					n/a	06/25/22	n/a
	ABAS-3 Parent/ Primary Caregivers Forms			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,266.67	21,266.67					n/a	06/25/22	n/a
	ABAS-3 Teacher/ Daycare Provider Forms			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,266.67	21,266.67					n/a	06/25/22	n/a
	ABAS-3 Parent Forms			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,266.67	21,266.67					n/a	06/25/22	n/a
	ABAS-3 Teacher Forms			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,266.67	21,266.67					n/a	06/25/22	n/a
	ABAS-3 Adult Forms			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,266.67	21,266.67					n/a	06/25/22	n/a
	MAB-II Profile Sheets (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,550.00	1,550.00					n/a	06/25/22	n/a
	MAB-II Verbal Answer Sheets (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,550.00	1,550.00					n/a	06/25/22	n/a

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PYSCHOLOGICAL FORM	MAB-II Performance Answer Sheets (50 sheets/pack)	PSYCHOLOG	Negotiated Procure	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,550.00	1,550.00					n/a	06/25/22	n/a
	Trauma Symptoms Checklist for Children - Profile Form for Male (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,446.22	13,446.22					n/a	06/25/22	n/a
	Trauma Symptoms Checklist for Children - Profile Form for Female (50 sheets/pack)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,446.22	13,446.22					n/a	06/25/22	n/a
	Stanford Binet Intelligence Scale (5th Edition) Includes: SB5 Examiner's Manual, Technical Manipulative skills, 3 Item Books, Child Card, Layout Card, Manipulative Kit and Storage Box, and 25 Record Forms in a carrying case			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	322,410.00	322,410.00					n/a	06/25/22	n/a
	Raven's 2 Progressive Matrices Clinical Edition (2018) Includes: 5 pieces booklet, 50 pieces answer sheets, 1 manual, and 1 scoring key.			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	83,380.00	83,380.00					n/a	06/25/22	n/a
	BETA IV Includes: Manual, 25 Response Booklets, and Scoring Key.			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	45,760.00	45,760.00					n/a	06/25/22	n/a
	BETA IV Response Booklets (25 pieces)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	26,730.00	26,730.00					n/a	06/25/22	n/a
	MD5 Mental Ability Test Includes: 1 Manual, 50 pieces Test Booklet (or question/ answer booklet) and Scoring Key			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,200.00	13,200.00					n/a	06/25/22	n/a
	Evaluation of Competency to Stand Trial TM- Revised Includes: ECST-R Professional Manual, ECST-R Binder with Interview Booklet, 25 Record Forms, 25 Profile/ Summary Forms, and Canvas Carrying Case			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	47,630.00	47,630.00					n/a	06/25/22	n/a

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	Trauma Symptom Inventory- 2 (TSI-2) Includes: TSI-2 Professional Manual, 10 TSI - 2 Reusable Item Booklets 25 TSI - 2 Hand-Scorable Answer Sheets, and 25 TSI-2 Profile Forms			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	48,180.00	48,180.00					n/a	06/25/22	n/a
	Structured Inventory of Malingered Symptomatology Includes: SIMS Professional Manual and 25 Response Forms			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	33,000.00	33,000.00					n/a	06/25/22	n/a
	Infrastructure Project No. 4 - 2022 (Construction of Pavilion 2 Out-Patient Section Extension) CY2022		Public Bidding	03/08/22	03/11/22	03/18/22	03/30/22	03/30/22	04/01/22	04/07/22	04/11/22	04/13/22	04/20/22			GAA	7,633,181.87		7,633,181.87			Public Bidding	03/08/22	03/11/22	03/18/22
Clinical Laboratory Supplies CY 2022	Specimen container for stool, plastic, clear, screw cap with spoon, 5.8cm height 44.3 com, diameter with label	Clinical Laboratory Section	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,197.50	1,197.50			Clinical Laboratory Section	Repeat Order	n/a	n/a	n/a
	Specimen container for urine, plastic, clear, screw cap with spoon, 5.8cm height x 4.3com, diameter with label diagnostic		Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,585.00	6,585.00				Repeat Order	n/a	n/a	n/a
Supply and Delivery of Preventive Maintenance Supplies for Air-Conditioning Unit CY 2022 (LOT)	Thermal Fuse 3A, 250V	Facilities and Non Medical Equipment Maintenance	Negotiated Procurement - Small Value	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			Facilities and Non Medical Equipment Maintenance	Negotiated Procurement - Small Value	07/20/22	07/27/22	n/a
	WD-40, 191ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,593.60	4,593.60					07/20/22	07/27/22	n/a
	Bushing Electric Fan, Standard			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	770.00	770.00					07/20/22	07/27/22	n/a
	Lead (60%/40%) 1.0mm			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,808.00	5,808.00					07/20/22	07/27/22	n/a
	Soldering Paste			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,742.40	1,742.40					07/20/22	07/27/22	n/a
	Shaft (Standard)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,210.00	1,210.00					07/20/22	07/27/22	n/a
	Cable Tie #4			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,960.00	3,960.00					07/20/22	07/27/22	n/a
	Cable Lock Wire #14			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,650.00	1,650.00					07/20/22	07/27/22	n/a
	Washer/Spacer			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	220.00	220.00					07/20/22	07/27/22	n/a
	Capacitor 1.7UF, 400V			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	935.00	935.00					07/20/22	07/27/22	n/a
	Multicolor Leadwire for rewind motor			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	528.00	528.00					07/20/22	07/27/22	n/a
	Portable Pressure Washer 1.2kw			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	8,030.00	8,030.00					07/20/22	07/27/22	n/a
	Ladder 6Ft Heavt Duty Fiber Glass			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	7,700.00	7,700.00					07/20/22	07/27/22	n/a
	Multitester Ohmmeter 360ytr			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,400.00	4,400.00					07/20/22	07/27/22	n/a
	Drill bit, Masonry #3/16			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	4,400.00	4,400.00					07/20/22	07/27/22	n/a
	Drill bit, Masonry #1/18			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					07/20/22	07/27/22	n/a
	Tox with screw #5			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					07/20/22	07/27/22	n/a
	Soldering Iron, 30w			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	275.00	275.00					07/20/22	07/27/22	n/a

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Su	Soldering Iron, 60w			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	385.00	385.00					07/20/22	07/27/22	n/a
Supply & Delivery of Other Supplies (Housekeeping and Miscellaneous	Battery, dry cell, AA,4 pieces per blister pack, heavy duty, braded	MMS	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,675.00	9,675.00			MMS	Repeat Order	07/15/22	n/a	n/a
	Battery, dry cell, AAA,4 pieces per blister pack, heavy duty, braded			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	17,810.00	17,810.00					07/15/22	n/a	n/a
	Soap,bath, anti-bacterial, anti-fungal, germ protection, 55gms.			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	261,625.00	261,625.00					07/15/22	n/a	n/a
	Elecsys HBSAG Geb 2, 100 TEST/BOX, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	141,120.00	141,120.00					n/a	n/a	n/a
	Elecsys Precicontrol HBSag Gen 2, 8x1.3ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	52,146.00	52,146.00					n/a	n/a	n/a
	Elecsys ANTI-HBS, 100 TEST/BOX, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	130,401.00	130,401.00					n/a	n/a	n/a
	Elecsys Precicontrol ANT-HBS 8x1.3ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	34,764.00	34,764.00					n/a	n/a	n/a
	Elecsys ANTI-HAV 100 TEST / BOX, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	47,147.00	47,147.00					n/a	n/a	n/a
	Elecys Precicontrol anti-hav Gen 2, 2x4ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,821.00	19,821.00					n/a	n/a	n/a
	Elecsys ANTI-HAV IGM, 100 Test / box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	142,220.00	142,220.00					n/a	n/a	n/a
	Elecys Precicontrol anti-hav IGM, 8X0.67ml per box, w/ 1 year expirty			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	37,750.00	37,750.00					n/a	n/a	n/a
	Elecys ANTI-HBC TOTAL Gen 2, 100 Test / Box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	24,585.00	24,585.00					n/a	n/a	n/a
	Elecys Precicontrol A-HBC, 8X1.3ml, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,195.00	10,195.00					n/a	n/a	n/a
	Elecsys ANTI-HBC IGM Gen 2, 100 Test/Box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	24,858.00	24,858.00					n/a	n/a	n/a
	Elecsys Precicontrol A-HBC 8x1.3ML PER BOX, W/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	9,176.00	9,176.00					n/a	n/a	n/a
nts CY2022	Elecsys ANTI-HBC 1GM Gen 2, 100 Test/Box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	29,241.00	29,241.00					n/a	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Supply & Delivery of (1) Immunology Reagents; Supply and Delivery of (2) Coagulation Reage	Elecsys Precicontrol A-HBC 1 gm, 8x1ml per box, w/ 1 year expiry	Clinical Laboratory	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	14,364.00	14,364.00			Clinical Laboratory	Direct Contracting	n/a	n/a	n/a
	Elecys HBEAG Gen 2, 100 Test / box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	28,477.00	28,477.00					n/a	n/a	n/a
	Elecsys Precicontrol A-HBE, 8X1.3ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	15,937.00	15,937.00					n/a	n/a	n/a
	Elecsys ANTI-HBE Gen 2, 100 Test/Box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	28,213.00	28,213.00					n/a	n/a	n/a
	Elecsys Precicontgrol A-HBE, 8X1.3ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	17,068.00	17,068.00					n/a	n/a	n/a
	Elecsys ANTI-HCV II, 100 Test / Box w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	646,170.00	646,170.00					n/a	n/a	n/a
	Elecsys Precicontrol Anti-HCV, 8X1.3ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	54,000.00	54,000.00					n/a	n/a	n/a
	FT3 III, 200 TEXT / BOX, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	99,720.00	99,720.00					n/a	n/a	n/a
	Elecsys FT3 CALSET, 4X1ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,920.00	19,920.00					n/a	n/a	n/a
	Elecys Precicontrol Universal, 4x3ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	42,855.00	42,855.00					n/a	n/a	n/a
	FT4 III, 200 test / box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	149,580.00	149,580.00					n/a	n/a	n/a
	Elecsys FT4 CALSET, 4X 1ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,920.00	19,920.00					n/a	n/a	n/a
	TSH, 200 TEST / BOX, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	131,247.00	131,247.00					n/a	n/a	n/a
	Elecsys TSH CALSET, 4X1ml per boxm w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	8,819.00	8,819.00					n/a	n/a	n/a
	Free PSA,100 test / box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	73,216.00	73,216.00					n/a	n/a	n/a
	Elecsys PSA CALSET, 4x1ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	8,996.00	8,996.00					n/a	n/a	n/a
	Elecys Precicontrol Tumormaker, 4x3ml per box, w/ 1 year expiry			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	23,442.00	23,442.00					n/a	n/a	n/a
	Elecys CLEAN CELL, 6X 380ml, 760 test / box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	35,140.00	35,140.00					n/a	n/a	n/a
	Elecsys ASSAY PROCELL6 x 380ml, 760 test/box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	37,450.00	37,450.00					n/a	n/a	n/a
	Elecsys SYSWASH 1x500ml per bottle 12,833 test/bottle			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,870.00	3,870.00					n/a	n/a	n/a
	Elecsys SYSCLEAN, 5x 100 ml/box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,465.00	10,465.00					n/a	n/a	n/a

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	Elecsys ASSAY CUP, 60x60 cups/box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,022.00	21,022.00					n/a	n/a	n/a
	Elecsys ASSAY TIP, 3X120 tips/box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	49,356.00	49,356.00					n/a	n/a	n/a
	Elecyss HITACHI STANDARD CUPS, 1000pcs/box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	16,442.00	16,442.00					n/a	n/a	n/a
	MEASURING CELL 1pc/box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	325,000.00	325,000.00					n/a	n/a	n/a
	SYS CLEAN ADAPTER 1pc/box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	720.00	720.00					n/a	n/a	n/a
Supply & Delivery of Plumbling Supplies CY 2022	Rechargeable Drill with Bits 1000 watts, HD	Facilities and Non-Medical Equipment Maintenance Section	Alternative Mode of Procurement - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	16,500.00	16,500.00			Facilities and Non-Medical Equipment Maintenance Section	Alternative Mode of Procurement - Small Value	07/20/22	n/a	n/a
	Dye Grinder, 700 watts w/ blade, Hd			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	16,500.00	16,500.00					07/20/22	n/a	n/a
	Concrete Edger Machine, Heavy Duty			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,000.00	22,000.00					07/20/22	n/a	n/a
	Claw Hammer, Heavy Duty			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	682.00	682.00					07/20/22	n/a	n/a
	Disc Grinder, small w/ blade 4" dia. 680 watts, heavy duty			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	5,060.00	5,060.00					07/20/22	n/a	n/a
	Angle Grinder, 680 watts			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	3,564.00	3,564.00					07/20/22	n/a	n/a
	Grinder machine #16 Wheel size 150x16x12.7, heavy duty			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	22,000.00	22,000.00					07/20/22	n/a	n/a
	Hack Screw, Adjustable to fit 8" to 12"			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					07/20/22	n/a	n/a
	Lever Bar, 1 meter, heavy duty			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,560.00	10,560.00					07/20/22	n/a	n/a
	Screw Driver and Philip Screw Set			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	21,450.00	21,450.00					07/20/22	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			GAA	17,820.00	17,820.00					07/20/22	n/a	n/a
	Adjustable wrench #10			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	15,840.00	15,840.00					07/20/22	n/a	n/a
	Adjustable wrench #8			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,860.00	13,860.00					07/20/22	n/a	n/a
	Dyna Grip #250			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	660.00	660.00					07/20/22	n/a	n/a
	Curved Jaw Locking Pliers #7			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	1,650.00	1,650.00					07/20/22	n/a	n/a
	Long Nose, 6"			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,890.00	10,890.00					07/20/22	n/a	n/a
	Cutter Plier #8			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,860.00	13,860.00					07/20/22	n/a	n/a
	Pipe Wrench Rigid #8			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,860.00	13,860.00					07/20/22	n/a	n/a
	Rubberized Hammer 3"			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	10,890.00	10,890.00					07/20/22	n/a	n/a
	Insulated Gloves, Heavy Duty			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,600.00	6,600.00					07/20/22	n/a	n/a
	Hard Hat Heavy Duty			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,200.00	13,200.00					07/20/22	n/a	n/a
	Raincoat Jacket Pants Type			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	17,600.00	17,600.00					07/20/22	n/a	n/a
	Hand Gloves for Construction			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	15,400.00	15,400.00					07/20/22	n/a	n/a
	Free Maintenance Battery 12V			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					07/20/22	n/a	n/a
	Safety Harness, 45mm 6500lbs, HD			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	71,280.00	71,280.00					07/20/22	n/a	n/a

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	Safety Goggles for Electrician			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,800.00	19,800.00					07/20/22	n/a	n/a
	Safety Shoes Size 8, Steel Toe Leather			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,200.00	13,200.00					07/20/22	n/a	n/a
	Safety Shoes Size 9, Steel Toe Leather			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,200.00	13,200.00					07/20/22	n/a	n/a
	Safety Shoes Size 10, Steel Toe Leather			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,200.00	13,200.00					07/20/22	n/a	n/a
	Safety Shoes Size 11, Steel Toe Leather			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	13,200.00	13,200.00					07/20/22	n/a	n/a
	Acetylene Cutting and Welding Outfit			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	6,600.00	6,600.00					07/20/22	n/a	n/a
	Acetylene Oxygen Tank			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	35,200.00	35,200.00					07/20/22	n/a	n/a
	Endotracheal tube 3.5 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)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	750.00	750.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	Endotracheal tube 4.0 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)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	750.00	750.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	Endotracheal tube 5.0 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)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	750.00	750.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22

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Supply and Delivery of Medical Supplies CY 2022	Endotracheal tube 5.5 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)	CENTRAL SUPPLY ROOM	Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	750.00	750.00			CENTRAL SUPPLY ROOM	Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	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)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	750.00	750.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	Foley Catheter, Fr.12, pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	2,250.00	2,250.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	Foley Catheter, Fr.16, pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	19,500.00	19,500.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	Needles, disposable, sterile, G.23 (with at least 24 months expiration)		Negotiated Procurement - Two Failed	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	9,900.00	9,900.00				Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	Laparotomy Sponge 8 x 36 x 12, 40's x 40's, 28 mesh, with blue radio opaque and x-ray detectable strip, (with at least 24 months expiration)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	15,400.00	15,400.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22

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	Surgical Marking pen (with at least 24 months expiration)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	30,250.00	30,250.00				Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	Wound drainage reservoir 400ml with anti-reflux valve, connecting tube with clamp and "y" connector, perforated DEHP free Redon drain catheter with radio opaque line, size Fr.10 (with at least 24 months expiration)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	17,985.00	17,985.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	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, 100mmHg negative pressure, with or without trocar needle (with at least 24 months expiration)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	29,000.00	29,000.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	3-way Stopcock, individually packed, regular polycarbonate or lipid resistant polycarbonate body, high density polyethylene (HDPE) with transparent body with blue tap. Sterilized with ethylene oxide gas, with at least 24 months expiration		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	16,225.00	16,225.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	T-tube, single use, individually packed, smooth surface, non-toxic, latex, with radio opaque line. Fr.14 (with at least 24 months expiration)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	1,300.00	1,300.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	T-tube, single use, individually packed, smooth surface, non-toxic, latex, with radio opaque line. Fr.16 (with at least 24 months expiration)		Negotiated Procurement - Two Failed Biddings	10/21/21	10/28/21	11/04/21	11/17/21	11/17/21	11/22/21	12/01/21	01/04/22	01/12/22	01/17/22			GAA	1,300.00	1,300.00				Negotiated Procurement - Two Failed Biddings	03/07/22	05/19/22	05/26/22
	Prescription Slip Dimensions: 6R or HxW: 4x6", Carbonized 4-ply, Serialized: 00001 50 sets per booklet, black print, series: red, carbonless: green and			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	154,275.00	154,275.00					06/22/22	06/24/22	07/01/22
	Charge Slip Dimensions: 6R or HxW: 4x6", Carbonized 4-ply, Serialized: 00001 50 sets per booklet, black print series: red, carbonless			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	172,425.00	172,425.00					06/22/22	06/24/22	07/01/22
	Index Card (Leave of Absence), Back to Back Print, W15cm x L22cm			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	19,800.00	19,800.00					06/22/22	06/24/22	07/01/22
	Disease Index Card, L8 x H5,4", 1 color 2 sides print (front and back), Vellum #120			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	37,400.00	37,400.00					06/22/22	06/24/22	07/01/22
	Patient's Master Index (3" x 5"), 1 color 2 sides print (front and back), Vellum #120			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	90,000.00	90,000.00					06/22/22	06/24/22	07/01/22
	Property Sticker (for Other Land Improvements), 4" x 4" Color: Violet Account Code: 10602990			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	300.00	300.00					06/22/22	06/24/22	07/01/22
	Property Sticker (for Power Supply System), 4" x 4" Color: Orange Account Code: 10603050			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	1,200.00	1,200.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Hospital and Health Center), 4" x 4" Color: Maroon Account Code: 10604030			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	600.00	600.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Other Structures), 4" x 4" Color: Gold Account Code: 10604990			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	600.00	600.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Office Equipment), 4" x 4" Color: Navy Blue Account Code: 10605020			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	15,000.00	15,000.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Information and Communication Technology), 4"x4" Color: Sky Blue Account Code:			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	9,000.00	9,000.00					06/22/22	06/24/22	07/01/22
CE SUPPLIES CY 2022	Property Sticker (Communication Equipment), 4"x4" Color: Pink Account Code:	MENT SECTION	ding	05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	3,000.00	3,000.00			MENT SECTION	ding	06/22/22	06/24/22	07/01/22

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
VARIOUS FORMS AND OFFI	Property Sticker (Disaster Response and Rescue Equipment), 4"x4" Color: Yellow Account Code: 10605090	MATERIAL MANAGEI	Public Bid	05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	1,200.00	1,200.00			MATERIAL MANAGEI	Public Bid	06/22/22	06/24/22	07/01/22
	Property Sticker (Medical Equipment), 4"x4" Color: Red Account Code:			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	9,000.00	9,000.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Technical and Scientific Equipment), 4"x4" Color: Peach Account Code:			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	1,800.00	1,800.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Other Machinery and Equipment), 4"x4" Color: Black Account Code: 10605990			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	1,800.00	1,800.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Motor Vehicles), 4"x4" Color: Brown Account Code: 10606010			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	1,800.00	1,800.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Furniture and Fixtures), 4"x4" Color: Yellow Green Account Code: 10607010			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	3,000.00	3,000.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Library Book), 4"x4" Color: Green Account Code: 10607020			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	900.00	900.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Other Property, Plant and Equipment), 4"x4" Color: Gray Account Code: 10698990			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	3,000.00	3,000.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Water Supply System), 4"x4" Color: Silver Account Code: 10660300			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	600.00	600.00					06/22/22	06/24/22	07/01/22
	Property Sticker (Sewerage Treatment Plant), 4"x4" Color: Dark Yellow Account Code: 106030400			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	300.00	300.00					06/22/22	06/24/22	07/01/22
	RCI Index Card, 8.5" x 7" (back to back print)			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	5,000.00	5,000.00					06/22/22	06/24/22	07/01/22
	Order of Payment - Carbonize top white, yellow - 5.5" x 8.25" - Starting Series No. 2001 - Booklets: 100 x 2 / pad			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	8,000.00	8,000.00					06/22/22	06/24/22	07/01/22
	Patient's Identification Card (12.6cm x 9.5cm) with NCMH logo, 1 color (front and back print), with plastic cover (7cm x 9.5cm)			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	264,000.00	264,000.00					06/22/22	06/24/22	07/01/22
MEDIC AL SUPPLI ES ADDITI	Alcohol, Isopropyl 70% (atleast 3.785L / gallon), with at least 24 months expiration	CENTR AL SUPPL	Public Bidding	06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	262,500.00	262,500.00			CENTR AL SUPPL Y	Public Bidding	06/22/22	06/24/22	07/01/22

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Gloves, latex, or nitrile examination, disposable, powder free, non-sterile, ambidextrous, single use, Large (with at least 24 months expiration)			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	841,500.00	841,500.00					06/22/22	06/24/22	07/01/22
	Gloves, latex, examination, disposable, powder free, non-sterile, ambidextrous, single use, Medium (with at least 24 months expiration)			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	827,500.00	827,500.00					06/22/22	06/24/22	07/01/22
	Surgical Gown (Free Size), disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static, light color only			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	420,000.00	420,000.00					06/22/22	06/24/22	07/01/22
	Bandage, elastic, permanent, duralastic (for pressurized dressing), 4" x 5 yards			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	3,000.00	3,000.00					06/22/22	06/24/22	07/01/22
	Foley Catheter 2-way, Fr.16, pyrogen free, disposable, sterilized by EO gas (with at least 24 months expiration)			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	17,500.00	17,500.00					06/22/22	06/24/22	07/01/22
	Mask, surgical, disposable, 3 ply, elastic without glass fibres, hypoallergenic, very low resistance to breathing, nose bar-adaptable, high filtration capacity, perfect fitting, ear-loop			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	500,000.00	500,000.00					06/22/22	06/24/22	07/01/22
	Syringes, disposable, Insulin (1cc), with needlle G.30, slip tip, sterilized by EO gas, non-toxic, non-heavy metal and pyrogen-free, no air-leakage, needle must be ultra sharp and sturdy (with at least 24 months expiration)			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	18,000.00	18,000.00					06/22/22	06/24/22	07/01/22

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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)			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	2,500.00	2,500.00					06/22/22	06/24/22	07/01/22
	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)			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	2,500.00	2,500.00					06/22/22	06/24/22	07/01/22
	Underpads Super Dry, 60 x 90cm, disposable, (with at least 24 months expiration)			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	70,000.00	70,000.00					06/22/22	06/24/22	07/01/22
	Urine bag, with dual hanger, 2L capacity, 120cm tube length (with at least 24 months expiration)			06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	11,000.00	11,000.00					06/22/22	06/24/22	07/01/22
MEDICAL SUPPLIES ADDITIONAL CY 2022	Surgical Shoe Cover, disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static	CENTRAL SUPPLY ROOM	Public Bidding	06/22/22	06/24/22	07/01/22	07/13/22	07/13/22	07/15/22	07/21/22	07/28/22	07/28/22	08/05/22			GAA	24,000.00	24,000.00					06/22/22	06/24/22	07/01/22
VARIOUS MEDICAL EQUPMENT	minor set, (1) kidney basin 8", (2) mosquito forceps straight, (1) blade holder #3, (1) needle holder small, (1) iris scissor, (1) tissue forceps with T, (1) soaking	PAVILION 7	Public Bidding	02/11/22	02/17/22	02/24/22	03/09/22	03/09/22	03/11/22	03/17/22	03/21/22	03/23/22	03/28/22			GAA	184,000.00		184,000.00		PAVILION 7	Negotiated Procurement - Small Value	06/24/22	08/02/22	n/a
VARIOUS MEDICAL EQUPMENT	OB Pack, (1) surgical scissor, 1 tissue forcep, 2 straight forcep, 1 round basin (standard size), 1 kelly Curve forcep, (1) soaking tray,	PAVILION 7	Public Bidding	02/11/22	02/17/22	02/24/22	03/09/22	03/09/22	03/11/22	03/17/22	03/21/22	03/23/22	03/28/22			GAA	23,000.00		23,000.00		PAVILION 7	Negotiated Procurement - Small Value	06/24/22	08/02/22	n/a

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
VARIOUS MEDICAL EQUPMENT	Thermal Scanner with Automatic Alcohol Dispenser, for automatic alcohol dispenser: Infrared Detection, Motion Activated, Content: 700ml, low battery indication, easy battery replacement (AA Size), no wirring. For infrared Thermal Scanner: Infrared Measurement, DIstance Sensor, Speaker / Buzzer, ALarm Light, ON / OFF Button, Mode Button, Indicator, USB port, Display, Response Time: 0.5s, Infrared	PAVILION 7	Public Bidding	02/11/22	02/17/22	02/24/22	03/09/22	03/09/22	03/11/22	03/17/22	03/21/22	03/23/22	03/28/22			GAA	75,000.00		75,000.00		PAVILION 7	Negotiated Procurement - Small Value	06/24/22	08/02/22	n/a
	Supply, Delivery, Installation, Commissioning and	HIMS	Negotiated Procur	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	686,000.00		686,000.00		HIMS	ated Procurement	06/15/22	08/04/22	n/a
DRUGS AND MEDICINES (MAP-MH)	Carbamazepine 200 mg Tablet	PHARMACY SECTION	Public Bidding	07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	6,253,000.00	6,253,000.00			PHARMACY SECTION	ated Procurement	10/07/22	10/10/22	10/17/22
	Escitalopram 10 mg Tablet			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	5,520,000.00	5,520,000.00				Re-bidding	08/25/22	08/26/22	09/02/22
	Fluoxetine 20 mg Capsule			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	3,600,000.00	3,600,000.00				Re-bidding	08/25/22	08/26/22	09/02/22
S AND MEDICINE	Cefuroxime 750 mg (as sodium salt)	PHARMACY SECTION	Public Bidding	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	72,000.00	72,000.00			MACY SECTI	Public Bidding	09/01/22	09/06/22	09/13/22
	Cloxacillin (as sodium) 500 mg			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	17,400.00	17,400.00					09/01/22	09/06/22	09/13/22
	Doxycycline HCl 100 mg			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	4,480.00	4,480.00					09/01/22	09/06/22	09/13/22
	Captopril 25 mg			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	6,600.00	6,600.00					09/01/22	09/06/22	09/13/22
	Isoxsuprine Hydrochloride 10 mg			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	19,500.00	19,500.00					09/01/22	09/06/22	09/13/22
	Heparin 5000 units per vial			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	774,000.00	774,000.00					09/01/22	09/06/22	09/13/22
	Aspirin 80 mg			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	10,000.00	10,000.00					09/01/22	09/06/22	09/13/22
	Paracetamol 500 mg			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	40,000.00	40,000.00					09/01/22	09/06/22	09/13/22
	Ketoconazole 2% 15 g cream			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	57,500.00	57,500.00					09/01/22	09/06/22	09/13/22
	Furosemide 20 mg			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	3,360.00	3,360.00					09/01/22	09/06/22	09/13/22
	Tranexamic Acid 500 mg			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	15,000.00	15,000.00					09/01/22	09/06/22	09/13/22
	Adenosine 3 mg/ml, 2ml vial			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	26,557.00	26,557.00					09/01/22	09/06/22	09/13/22
	Ketorolac 30 mg/ml			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	13,775.00	13,775.00					09/01/22	09/06/22	09/13/22
	Lamotrigine 100 mg			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	183,600.00	183,600.00					09/01/22	09/06/22	09/13/22

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Tetanus Toxoid 0.5 ml ampule			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	54,000.00	54,000.00					09/01/22	09/06/22	09/13/22
	Tetanus Antitoxin 1500 IU/ 0.7 ml, solution			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	232,500.00	232,500.00					09/01/22	09/06/22	09/13/22
	Cetirizine 10 mg (as dihydrochloride)			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	8,520.00	8,520.00					09/01/22	09/06/22	09/13/22
	Aluminum Hydroxide + Magnesium Hydroxide 200 mg + 100 mg			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	9,752.00	9,752.00					09/01/22	09/06/22	09/13/22
	Atropine 1 mg/ml			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	60,000.00	60,000.00					09/01/22	09/06/22	09/13/22
	Hydrogen Peroxide 3%, 120 ml			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	9,750.00	9,750.00					09/01/22	09/06/22	09/13/22
	Divalproex Sodium 250 mg (plain)			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	8,817,600.00	8,817,600.00					09/01/22	09/06/22	09/13/22
	Phenytoin 100 mg			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	1,730,300.00	1,730,300.00					09/01/22	09/06/22	09/13/22
	Timolol Eye Drops 0.5%, 5 ml bottle			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	42,225.00	42,225.00					09/01/22	09/06/22	09/13/22
	Sodium Hyaluronate 1 mg/ml, 5 ml ophthalmic solution			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	38,137.50	38,137.50					09/01/22	09/06/22	09/13/22
	Iron Sucrose 20 mg/ml, 5 ml ampule			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	33,468.00	33,468.00					09/01/22	09/06/22	09/13/22
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	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 of equipment and gas containers, and	CENTRAL SUPPLY ROOM	Public Bidding	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	726,750.00	726,750.00			CENTRAL SUPPLY ROOM	Public Bidding	09/01/22	09/06/22	09/13/22
	Pre-heparinized arterial blood gas 3cc syringe			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	96,000.00	96,000.00					09/01/22	09/06/22	09/13/22
	Disposable ECG Electrodes, ADULT, 36x45mm (oval) snap connection, foam support 1mm thick, hypoallergenic medical grade adhesive, pre-gelled that is not sticky to skin and with silver chloride stainless steel			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	34,200.00	34,200.00					09/01/22	09/06/22	09/13/22
	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 atleast 24			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	10,500.00	10,500.00					09/01/22	09/06/22	09/13/22
	Endotracheal tube 2.0 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			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	900.00	900.00					09/01/22	09/06/22	09/13/22

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	Endotracheal tube 2.5 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			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	900.00	900.00					09/01/22	09/06/22	09/13/22
	Endotracheal tube 3.0 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			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	900.00	900.00					09/01/22	09/06/22	09/13/22
	Endotracheal tube 4.5 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			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	900.00	900.00					09/01/22	09/06/22	09/13/22
	Endotracheal tube 6.0 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			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	900.00	900.00					09/01/22	09/06/22	09/13/22
	Underpads Super Dry, 60x90cm, disposable. (with atleast 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	72,500.00	72,500.00					09/01/22	09/06/22	09/13/22
	Boufant Cap, Single Elastic, Strip type, disposable			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	38,192.00	38,192.00					09/01/22	09/06/22	09/13/22
	Foley Catheter 2-way, Fr.16, latex pyrogen free, disposable, sterilized by EO gas, needle free (with			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	8,640.00	8,640.00					09/01/22	09/06/22	09/13/22
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 1, 70-90cm, round needle, 1/2 circle, 37mm / 40mm (with atleast 18 to 24 months			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	16,200.00	16,200.00					09/01/22	09/06/22	09/13/22
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 2/0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with atleast 24 months			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	16,200.00	16,200.00					09/01/22	09/06/22	09/13/22
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 4/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm / 40mm (with at least 24			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	21,600.00	21,600.00					09/01/22	09/06/22	09/13/22

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	Colostomy bag with wafer 70mm			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	258,620.00	258,620.00					09/01/22	09/06/22	09/13/22
	Chest tube catheter / Thoracic Catheter, Fr.20, thermosensitive tube, minimizing trauma without tension and compression, clear and transparent catheter, smooth catheter eye transition, sterile (with at			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	6,000.00	6,000.00					09/01/22	09/06/22	09/13/22
	Chest tube thoracostomy bottle with glass tube and rubber cock (CTT Bottle) with 3ft rubber hose tubing			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	50,000.00	50,000.00					09/01/22	09/06/22	09/13/22
	Surgical Gown (FREE SIZE), disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static, light color only			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	3,482,500.00	3,482,500.00					09/01/22	09/06/22	09/13/22
	Gloves, 7.0 size, sterile, powder free, thick and elastic, not easily tore. (with at least 24 months			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	52,650.00	52,650.00					09/01/22	09/06/22	09/13/22
	Diaper, disposable, Large, Adult (for the use of Pavilion 8)			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	2,790,000.00	2,790,000.00					09/01/22	09/06/22	09/13/22
	Arm Sling - adjustable shoulder strap allows for a custome comfortable fit. Supports left or right arm. 70% polyester			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	3,600.00	3,600.00					09/01/22	09/06/22	09/13/22
	Adult full body convective warming blanket			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	32,000.00	32,000.00					09/01/22	09/06/22	09/13/22
	Pediatric Full body convective warming blanket			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	30,000.00	30,000.00					09/01/22	09/06/22	09/13/22
	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, seriuous fluids, sweat etc. Non-staining and			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	10,000.00	10,000.00					09/01/22	09/06/22	09/13/22
	Skin Stapler wire, taller and sharper, pre-cock function, 35 staple count, sterile with free remover (with atleast 24			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	11,235.00	11,235.00					09/01/22	09/06/22	09/13/22
	Chlorine Test Strip, with shelf life of 18 months, with manufacturing year of 2020			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	24,500.00	24,500.00					09/01/22	09/06/22	09/13/22
	Test for residual peroxide in rinse water, 100 strips per bottle, with shelf life of 18 months			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	12,000.00	12,000.00					09/01/22	09/06/22	09/13/22

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	Gloves, Nitrile examination, disposable, powder free, non-sterile, ambidextrous, single			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	795,000.00	795,000.00					09/01/22	09/06/22	09/13/22
	Gloves, Nitrile examination, disposable, powder free, non-sterile, ambidextrous, single			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	777,500.00	777,500.00					09/01/22	09/06/22	09/13/22
	THERMAL PAPER, 3 CHANNELS 80mm x 20mm			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	21,500.00	21,500.00					09/01/22	09/06/22	09/13/22
	KN95, 5 layer Respirator Mask, single, individually packed, sterile, earloop type, with high filtration			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	2,043,600.00	2,043,600.00					09/01/22	09/06/22	09/13/22
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 3/0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with atleast 24 months			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	16,200.00	16,200.00					09/01/22	09/06/22	09/13/22
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 2/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm / 40mm			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	23,040.00	23,040.00					09/01/22	09/06/22	09/13/22
	Silk braided, non asorbable, size 3/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with			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	9,120.00	9,120.00					09/01/22	09/06/22	09/13/22
	Silk braided, non asorbable, size 2/0, 75cm, round needle, 1/2 circle, 26mm / 37mm(with atleast 24			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	11,040.00	11,040.00					09/01/22	09/06/22	09/13/22
	Silk braided, non asorbable, size 3/0, 75cm, round needle, 1/2 circle, 26mm / 37mm (with atleast 24 months			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	9,840.00	9,840.00					09/01/22	09/06/22	09/13/22
	Colostomy bag with wafer 57mm			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	96,000.00	96,000.00					09/01/22	09/06/22	09/13/22
	Sterile Water, 100ml (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	15,300.00	15,300.00					09/01/22	09/06/22	09/13/22
	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 3/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm			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	21,600.00	21,600.00					09/01/22	09/06/22	09/13/22
	Silk braided, non asorbable, size 0, 60cm, 12-15 threads, no needles (with atleast 24			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	8,136.00	8,136.00					09/01/22	09/06/22	09/13/22
	Silk braided, non asorbable, size 1, 60cm-75cm, 12-15 threads, no needles (with atleast 24			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	8,064.00	8,064.00					09/01/22	09/06/22	09/13/22
	Silk braided, non asorbable, size 2/0, 60cm, 12-15 threads, no needles (with atleast 24			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	10,920.00	10,920.00					09/01/22	09/06/22	09/13/22

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Silk braided, non asorbable, size 3/0, 60cm, 12-15 threads, no needles (with atleast 24			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	10,560.00	10,560.00					09/01/22	09/06/22	09/13/22
	Silk braided, non asorbable, size 4/0, 60cm, 12-15 threads, no needles (with atleast 24			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	4,920.00	4,920.00					09/01/22	09/06/22	09/13/22
	Surgical Shoe Cover, disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-			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	229,860.00	229,860.00					09/01/22	09/06/22	09/13/22
	Aneroid Sphygmomanometer with Stethoscope, ADULT - Latex Free with single tube. Range: 0-300mmHg. Precision			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	143,000.00	143,000.00					09/01/22	09/06/22	09/13/22
	Surgical Scrub with chlorhexidine and brushes (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	15,000.00	15,000.00					09/01/22	09/06/22	09/13/22
	Mask, surgical disposable, 3 PLY, Elastic without glass fibers, hypoallergenic, very low resistance to breathing, nose bar adaptable, high filtration			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	2,087,100.00	2,087,100.00					09/01/22	09/06/22	09/13/22
	Gloves, Nitrile examination, disposable, powder free, non-sterile, ambidextrous, single use, size SMALL (with			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	580,000.00	580,000.00					09/01/22	09/06/22	09/13/22
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Alcohol, Isopropyl 70% (atleast 3.785L/gallon) . (with atleast 24 months expiration).	CENTRAL SUPPLY ROOM	Public Bidding	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	813,000.00	813,000.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	09/13/22
	Silk braided, non-absorbable, size 4.0, 75cm cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months			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	13,920.00	13,920.00					09/01/22	09/06/22	09/13/22
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Liquid Handrub antiseptic, alcoholic skin disinfectant, bactericidal, fungicidal and vircucidal, skin emollients, 1 liter / bottle (with at least 24 months expiration)	CENTRAL SUPPLY ROOM	Public Bidding	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	72,500.00	72,500.00			CENTRAL SUPPLY ROOM	Public Bidding	09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Gloves, Nitrile examination, disposable, powder free, non-sterile, ambidextrous, single use, size MEDIUM (with at least 24 months expiration)	CENTRAL SUPPLY ROOM	Public Bidding	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	795,000.00	795,000.00			CENTRAL SUPPLY ROOM	Public Bidding	09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Gloves, Nitrile examination, disposable, powder free, non-sterile, ambidextrous, single use, size LARGE (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	777,500.00	777,500.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Alcohol, Isopropyl 70% (atleast 3.785L/gallon) . (with atleast 24 months expiration).	CENTRAL SUPPLY ROOM	Public Bidding	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	813,000.00	813,000.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Pre-heparinized arterial blood gas 3cc syringe	CENTRAL SUPPLY ROOM	Public Bidding	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	96,000.00	96,000.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Disposable ECG Electrodes, ADULT, 36x45mm (oval) 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 atleast 24 months expiration).	CENTRAL SUPPLY ROOM	Public Bidding	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	34,200.00	34,200.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	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 atleast 24 months expiration).	CENTRAL SUPPLY ROOM	Public Bidding	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	10,500.00	10,500.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Underpads Super Dry, 60x90cm, disposable. (with atleast 24 months expiration).	CENTRAL SUPPLY ROOM	Public Bidding	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	72,500.00	72,500.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Endotracheal tube 2.0 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)	CENTRAL SUPPLY ROOM	Public Bidding	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	900.00	900.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Endotracheal tube 2.5 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)	CENTRAL SUPPLY ROOM	Public Bidding	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	900.00	900.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Endotracheal tube 3.0 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)	CENTRAL SUPPLY ROOM	Public Bidding	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	900.00	900.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Endotracheal tube 4.5 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)	CENTRAL SUPPLY ROOM	Public Bidding	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	900.00	900.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Endotracheal tube 6.0 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)	CENTRAL SUPPLY ROOM	Public Bidding	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	900.00	900.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Boufant Cap, Single Elastic, Strip type, disposable	CENTRAL SUPPLY ROOM	Public Bidding	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	38,192.00	38,192.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Foley Catheter 2-way, Fr.16, latex pyrogen free, disposable, sterilized by EO gas, needle free (with atleast 24 months expiration).	CENTRAL SUPPLY ROOM	Public Bidding	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	8,640.00	8,640.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 1, 90cm, round needle, 1/2 circle, 37mm / 40mm (with atleast 18 to 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	16,200.00	16,200.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 2/0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with atleast 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	16,200.00	16,200.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 4/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm / 40mm (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	21,600.00	21,600.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Colostomy bag with wafer 70mm			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	258,620.00	258,620.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Chest tube catheter / Thoracic Catheter, Fr.20, thermosensitive tube, minimizing trauma without tension and compression, clear and transparent catheter, smooth catheter eye transition, sterile (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	6,000.00	6,000.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Chest tube thoracostomy bottle with glass tube and rubber cock (CTT Bottle) with 3ft rubber hose tubing			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	50,000.00	50,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Surgical Gown (FREE SIZE), disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static, light color only.			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	3,482,500.00	3,482,500.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Gloves, 7.0 size, sterile, powder free, thick and elastic, not easily tore. (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	52,650.00	52,650.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Diaper, disposable, Large, Adult (for the use of Pavilion 8)			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	2,790,000.00	2,790,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Arm Sling - adjustable shoulder strap allows for a custome comfortable fit. Supports left or right arm. 70% polyester, latex free.			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	3,600.00	3,600.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Adult full body convective warming blanket			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	32,000.00	32,000.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Pediatric Full body convective warming blanket			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	30,000.00	30,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	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, seriuous fluids, sweat etc. Non-staining and skin friendly. (5 liters / gallon) (with at least 12 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	10,000.00	10,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Skin Stapler wire, taller and sharper, pre-cock function, 35 staple count, sterile with free remover (with atleast 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	11,235.00	11,235.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Chlorine Test Strip, with shelf life of 18 months, with manufacturing year of 2020			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	24,500.00	24,500.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Test for residual peroxide in rinse water, 100 strips per bottle, with shelf life of 18 months			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	12,000.00	12,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	THERMAL PAPER, 3 CHANNELS 80mm x 20mm			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	21,500.00	21,500.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	KN95, 5 layer Respirator Mask, single, individually packed, sterile, earloop type, with high filtration efficiency of > 95%.			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	2,043,600.00	2,043,600.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 3/0, 90cm, round needle, 1/2 circle, 37mm / 40mm (with atleast 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	16,200.00	16,200.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 2/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 37mm / 40mm (with atleast 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	23,040.00	23,040.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non asorbable, size 3/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with atleast 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	9,120.00	9,120.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non asorbable, size 2/0, 75cm, round needle, 1/2 circle, 26mm / 37mm(with atleast 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	11,040.00	11,040.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non asorbable, size 3/0, 75cm, round needle, 1/2 circle, 26mm / 37mm (with atleast 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	9,840.00	9,840.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Colostomy bag with wafer 57mm			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	96,000.00	96,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Sterile Water, 100ml (with at least 24 months expiration)	CENTRAL SUPPLY ROOM	Public Bidding	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	15,300.00	15,300.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	PGA (Polyglycolic Acid) braided, coated, braided synthetic absorbable, size 3/0, 75cm, cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with atleast 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	21,600.00	21,600.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non asorbable, size 0, 60cm, 12-15 threads, no needles (with atleast 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	8,136.00	8,136.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non asorbable, size 1, 60cm-75cm, 12-15 threads, no needles (with atleast 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	8,064.00	8,064.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non asorbable, size 2/0, 60cm, 12-15 threads, no needles (with atleast 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	10,920.00	10,920.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non asorbable, size 3/0, 60cm, 12-15 threads, no needles (with atleast 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	10,560.00	10,560.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non asorbable, size 4/0, 60cm, 12-15 threads, no needles (with atleast 24 months expiration).	CENTRAL SUPPLY ROOM	Public Bidding	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	4,920.00	4,920.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Surgical Shoe Cover, disposable, non-woven fabric, anti-water, anti-blood, anti-alcohol, anti-static.			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	229,860.00	229,860.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	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)			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	143,000.00	143,000.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Surgical Scrub with chlorhexidine and brushes (with at least 24 months expiration)	CENTRAL SUPPLY ROOM	Public Bidding	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	15,000.00	15,000.00					09/01/22	09/06/22	######
	Gloves, Nitrile examination, disposable, powder free, non-sterile, ambidextrous, single use, size SMALL (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	580,000.00	580,000.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Silk braided, non-absorbable, size 4.0, 75cm cutting needle, 1/2 circle / 3/8 circle, 24mm / 26mm (with at least 24 months expiration)	CENTRAL SUPPLY ROOM	Public Bidding	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	13,920.00	13,920.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MH)	Iron Sucrose 20 mg/ml, 5 ml ampule	PHARMACY SECTION	Public Bidding	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	33,468.00	33,468.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Heparin 5000 units per vial	PHARMACY SECTION	Public Bidding	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	774,000.00	774,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Timolol Eye Drops 0.5%, 5 ml bottle			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	42,225.00	42,225.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Cloxacillin (as sodium) 500 mg	PHARMACY SECTION	Public Bidding	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	17,400.00	17,400.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Isoxsuprine Hydrochloride 10 mg	PHARMACY SECTION	Public Bidding	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	19,500.00	19,500.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Divalproex Sodium 250 mg (plain)			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	8,817,600.00	8,817,600.00					09/01/22	09/06/22	######
Parts Replacement of Fully-Automated Hematology Analyzer CY 2022	Valve Assy No. 232 (Part #AH743525)	Clinical Laboratory	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				9,996.88	9,996.88			Clinical Laboratory	Direct Contracting	10/17/22	n/a	n/a
	Barcode Reader NFT-7175L (Part# 519242)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				31,314.75	31,314.75					10/17/22	n/a	n/a
	Valve Assy No. 231 (Part# CW910648)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				7,646.13	7,646.13					10/17/22	n/a	n/a
CCTV Preventive Maintenance and Installation Supplies CY 2022	2TB Surveillance Hard Dr	IHOMP IT	Negotiated Procurementm-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				38,000.00	38,000.00			IHOMP IT	Negotiated Procurementm-Small Value Procurement	10/17/22	10/19/22	n/a
	DC Connector Male			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				900.00	900.00					10/17/22	10/19/22	n/a
	DC Connector Female			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				900.00	900.00					10/17/22	10/19/22	n/a
	Video Balun BNC Connector			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				5,700.00	5,700.00					10/17/22	10/19/22	n/a
	BNC Connector Male			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				900.00	900.00					10/17/22	10/19/22	n/a
	24-Inch Led Monidtor			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				37,500.00	37,500.00					10/17/22	10/19/22	n/a
	POE Ethernet 8Port Switch			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				17,500.00	17,500.00					10/17/22	10/19/22	n/a

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Storage Supplies CY 2022	Thermohydrometer-maximum humidity mearsurement: 99%, Hydrometer type: Digital Hygrometer, Best Humidity Measurement Accuracy: ±5% RH		Alternative Mode of Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				19,875.00	19,875.00					10/12/22	10/13/22	n/a
	PLASTIC PALETTES, Load Capacity: 1,000 kg, Outer Dimension: 1200x1000x150mm, Mass: 19.5kg, Type: Normal Solid Palette			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				352,500.00	352,500.00					10/12/22	10/13/22	n/a
	Push Cart, Hard plastic platform, 300kg capacity, 23x35 inch platform 5-inch wheels, Heavy duty durable plastic platform			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				31,818.00	31,818.00					10/12/22	10/13/22	n/a
Repair and Maintenance Supplies, Telephone Units, and Emergency Lights CY 2022	Emergency Light (JED EL 251 IR Led High Power Emergency Light 2 x 2.4w Led 100-2400V 50/60Hz, 0.2A NI-CD 6V 2200mAH	Pavilion 7,22,24	Negotiated Procurementm- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				37,020.00	37,020.00			Pavilion 7,22,24	Negotiated Procurementm- Small Value Procurement	10/17/22	10/19/22	n/a
	Duration : 5-6 hrs Charging Time : 24 hrs 400lm, Auto Power Cut Off in case of outage, overcharge and deep discharge cut off, self-extinguisher flame retardant, Suitable for emergency lighthing such as stairways and hallways.																								
Medical Oxygen Tank Holder CY 2022	Medical Oxygen, Tank Holder for 50lbs, with safety lock, and stainless steel	General Hospital	Negotiated Procurementm- Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				231,340.00	231,340.00			General Hospital	Negotiated Procurementm- Small Value Procurement	10/27/22	10/29/22	n/a
	Albumin, 750 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	24,225.00	24,225.00					10/12/22	10/12/22	######
	SGPT/ALT, 7200 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	195,840.00	195,840.00					10/12/22	10/12/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Laboratory Supplies and Reagents (Clinical) Additional CY 2022	SGOT/AST, 6600 tests, with 1 year expiry	Clinical Laboratory	Public Bidding - Declaring Failed Bid	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	213,180.00	213,180.00					10/12/22	10/12/22	######
	Cholesterol, 2100 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	57,120.00	57,120.00					10/12/22	10/12/22	######
	Creatinine, 8700 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	236,640.00	236,640.00					10/12/22	10/12/22	######
	Total Protein, 750 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	24,862.50	24,862.50					10/12/22	10/12/22	######
	BUN, 7100 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	193,120.00	193,120.00					10/12/22	10/12/22	######
	Triglyceride, 5100 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	138,720.00	138,720.00					10/12/22	10/12/22	######
	Blood Uric Acid, 5100 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	138,720.00	138,720.00					10/12/22	10/12/22	######
	HDL - Direct, 5100 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	346,800.00	346,800.00					10/12/22	10/12/22	######
	CK - MB, 180 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	7,650.00	7,650.00					10/12/22	10/12/22	######
	Magnesium, 2700 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	91,800.00	91,800.00					10/12/22	10/12/22	######
	Sodium, 10750 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	338,087.50	338,087.50					10/12/22	10/12/22	######
	Potassium, 10000 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	314,500.00	314,500.00					10/12/22	10/12/22	######
	Lithium, 360 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	36,720.00	36,720.00					10/12/22	10/12/22	######
	Glucose, 2400 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	72,000.00	72,000.00					10/12/22	10/12/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	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 of equipment and gas containers, and for other services.			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	726,750.00	726,750.00					09/01/22	09/06/22	######

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Bond Paper or MultiPurpose Paper (A4 size - 70 GSM)	Bond Paper or Multi-purpose Paper (A4 size - 210mm x 297mm) 70gsm, 500 sheets / ream, color white	MMS	Negotiated Procurement -Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	630,000.00	630,000.00					11/22/22	11/23/22	n/a
Dismantling, Tran	2 unit Dental Chair Dental Chair Scope of work : Transfer and Installation of 2 Dental Chairs to Pav 1 and Pav 5. Issuance of Warranty	Pav 2,1,5	Small Value Procurement	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			Pav 2,1,5	Small Value Procurement	09/28/22	09/29/22	n/a
Supply, Delivery, Installation, Commissioning and Testing of Ultrasound Machine with Portable Ultrasound CY 2022	Ultrasound Machine with portable ultrasound (convex array probe with frequency range 2-5 MHz or wider range, linear array probe; frequency at least 4.5-12 MHz, endocavity array probe frequency at least -9 Mhz, phase array frequency at least 17-4 MHz)	Radiology 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			sAA	7,700,000.00		7,700,000.00		Radiology Section	Public Bidding	09/30/22	10/05/22	######
Supply, Delivery, Installation, Commissioning and Testing of Medical Surgical Equipment	Supply, Delivery, Installation, Commissioning and Testing of Medical Surgical Equipment		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				850,000.00		850,000.00			Public Bidding	09/30/22	10/05/22	######
Deploying, Commissioning, Configuration and Installation of ICT Network Infrastracture on NCMH Mega Modular Hospital and NCMH Triage CY 2022	Deploying, Commissioning, Configuration and Installation of ICT Network Infrastracture on NCMH Mega Modular Hospital and NCMH Triage CY 2022	IHOMP IT	public bidding	09/30/22	10/05/22	10/13/22	10/25/22	10/25/22	10/27/22	11/04/22	11/11/22	11/15/22	11/15/22			income	5,758,000.00		5,758,000.00		IHOMP IT	public bidding	09/30/22	10/05/22	######

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Supply, Delivery, Installation, Commissioning and Testing of Additional PC Desktop and Printers CY 2022	Supply, Delivery, Installation, Commissioning and Testing of Additional PC Desktop and Printers CY 2022	IHOMP IT	public bidding	11/14/22	11/22/22	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22						income	3,551,288.00	3,551,288.00			IHOMP IT	public bidding	09/30/22	10/05/22	######
GE Versana Premier Ultrasound Repair * Replacement of (1) KVA UPS; (2) Sonny Up-SDC Printer and	Preventinve Maintenance of GE Versana Premier Utrasound Repair * Replacement of (1) KVA UPS; (2) Sonny Up-SDC Printer and Installation Fee	Radiology Section	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				317,000.00	317,000.00			Radiology Section	Direct Contracting	10/04/22	n/a	n/a
Supply and Delivery of Operating Room Supplies	Sterrad Velocity Biological Indicator 30 CT/ Box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Alternative Mode of Procurement - Small Value	GAA	28,600.00	28,600.00				Alternative Mode of Procurement - Small Value	09/19/22	n/a	n/a
	Sealsure CI Tape Indicator, 6's / Box			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	12,650.00	12,650.00					09/19/22	n/a	n/a
	Sterrad Cassette 100 NX (2's)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	277,500.00	277,500.00					09/19/22	n/a	n/a
	Sterrad Rolls 3" x 228 Ft./Roll			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	25,500.00	25,500.00					09/19/22	n/a	n/a
	Sterrad Rolls 4" x 228 Ft./Roll			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	33,000.00	33,000.00					09/19/22	n/a	n/a
	Sterrad Rolls 6" x 228 Ft./Roll			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	31,000.00	31,000.00					09/19/22	n/a	n/a
	Sterrad Rolls 8" x 228 Ft./Roll			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	35,000.00	35,000.00					09/19/22	n/a	n/a
	Sterrad Rolls 10" x 228 Ft./Roll			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,000.00	19,000.00					09/19/22	n/a	n/a
	Sterilization Wraps-Non Woven, 120cm x120cm (200's/Box)			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	18,000.00	18,000.00					09/19/22	n/a	n/a
Bemems Ace Mobile X-Ray	Bemems Ace Mobiel X-ray Recommended for Replacement of Parts 1)handle; 2) Power Cable	RADIOLOGY SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RADIOLOGY SECTION	Direct Contracting	GAA	27,450.00	27,450.00				Direct Contracting	09/27/22	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 description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Total Contract Price of Procurement Actitvites Conducted																									
Total Savings (Total Alloted Budget - Total Contract Price)																									
ON GOING PROCUREMENT ACTIVITIES																									
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Thermal Scanner with Automatic Alcohol Dispenser, for automatic alcohol dispenser: Infrared Detection, Motion Activated, Content: 700ml, low battery indication, easy battery replacement (AA Size), no wirring. For infrared Thermal Scanner: Infrared Measurement, DIstance Sensor, Speaker / Buzzer, ALarm Light, ON / OFF Button, Mode Button, Indicator, USB port, Display, Response Time: 0.5s, Infrared Measuring Range: 0˚C - 40˚C, Weight: 227g, Dimensions: 155 x 104 x 84mm, stand, Infrared Thermal Scanner	PAVILION 7	Public Bidding	02/11/22	02/17/22	02/24/22	03/09/22	03/09/22	03/11/22	03/17/22	03/21/22	03/23/22	03/28/22			GAA	75,000.00		75,000.00		PAVILION 7	Negotiated Procurement - Small Value	06/24/22	08/02/22	n/a
																	-								
DRUGS AND MEDICINES (MAP-MI	Risperidone 2 mg Orodispersible Tablet (ODT)			07/21/22	07/26/22	08/02/22	08/16/22	08/16/22	08/18/22	08/24/22	08/26/22	08/28/22	09/05/22			GAA	20,060,000.00	20,060,000.00				Negotiated Procurement - Two Failed Bidding	on-going		
																	-								
DRUGS AND MEDICINES (MAP-MI	Cefuroxime 750 mg (as sodium salt)	PHARMACY SECTION	Public Bidding	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	72,000.00	72,000.00			PHARMACY SECTION	DRUGS AND MEDICINES (ADDITIONAL)	09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MH)	Cloxacillin (as sodium) 500 mg	PHARMACY SECTION	Public Bidding	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	17,400.00	17,400.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Doxycycline HCl 100 mg	PHARMACY SECTION	Public Bidding	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	4,480.00	4,480.00					09/01/22	09/06/22	######
	Erythromycin eye ointment 0.5%, 5g	PHARMACY SECTION	Public Bidding	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	27,600.00	27,600.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Mupirocin ointment 2%, 15g	PHARMACY SECTION	Public Bidding	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	13,433.00	13,433.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Amiodarone 50 mg/ml, 3 ml	PHARMACY SECTION	Public Bidding	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	30,000.00	30,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MH)	Captopril 25 mg	PHARMACY SECTION	Public Bidding	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	6,600.00	6,600.00					09/01/22	09/06/22	######
																	-								
DRUGS AND MEDICINES (MAP-MH)	Norepinephrine 1 mg/ml, 4 ml	PHARMACY SECTION	Public Bidding	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	178,500.00	178,500.00					09/01/22	09/06/22	######
																	-								

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MI	Aspirin 80 mg	PHARMACY SECTION	Public Bidding	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	10,000.00	10,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Budesonide + Formoterol 160/4.5 mcg inhaler	PHARMACY SECTION	Public Bidding	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	255,300.00	255,300.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Magnesium Sulfate (as heptahydrate) 250 mg/ml, 10 ml	PHARMACY SECTION	Public Bidding	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	17,364.00	17,364.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Paracetamol 500 mg	PHARMACY SECTION	Public Bidding	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	40,000.00	40,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Ketoconazole 2% 15 g cream	PHARMACY SECTION	Public Bidding	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	57,500.00	57,500.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MI	Clobetasol (as propionate) cream 0.05%, 5 g	PHARMACY SECTION	Public Bidding	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	36,150.00	36,150.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Hydrocortisone 1% 10 g ointment	PHARMACY SECTION	Public Bidding	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	21,600.00	21,600.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Methylprednisolone 125 mg/ml 2ml + diluent vial	PHARMACY SECTION	Public Bidding	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	92,250.00	92,250.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Furosemide 20 mg	PHARMACY SECTION	Public Bidding	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	3,360.00	3,360.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Tranexamic Acid 500 mg	PHARMACY SECTION	Public Bidding	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	15,000.00	15,000.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MI	Terbinafine 250 mg	PHARMACY SECTION	Public Bidding	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	849,000.00	849,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Nitrofurantoin 100 mg	PHARMACY SECTION	Public Bidding	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	35,000.00	35,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Tenofovir Disoproxil Fumarate 300 mg	PHARMACY SECTION	Public Bidding	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	40,000.00	40,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Cefoxitin 1g	PHARMACY SECTION	Public Bidding	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	18,696.00	18,696.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Adenosine 3 mg/ml, 2ml vial	PHARMACY SECTION	Public Bidding	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	26,557.00	26,557.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MI	Propyltiouracil 50 mg	PHARMACY SECTION	Public Bidding	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	69,500.00	69,500.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Ketorolac 30 mg/ml	PHARMACY SECTION	Public Bidding	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	13,775.00	13,775.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Lamotrigine 100 mg	PHARMACY SECTION	Public Bidding	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	183,600.00	183,600.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Carboprost 250 mcg/ml solution for injection, 1 ml	PHARMACY SECTION	Public Bidding	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	19,200.00	19,200.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Methylergometrine 200 mcg/ml, 1 ml	PHARMACY SECTION	Public Bidding	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	7,000.00	7,000.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MI	Ephedrine 50 mg/ml, 1 ml	PHARMACY SECTION	Public Bidding	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	9,150.00	9,150.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Verapamil 2.5 mg/ml, 2 ml	PHARMACY SECTION	Public Bidding	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	54,495.00	54,495.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Colchicine 500 mcg	PHARMACY SECTION	Public Bidding	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	2,750.00	2,750.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Mebendazole 500 mg	PHARMACY SECTION	Public Bidding	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	10,000.00	10,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Terazosin 2 mg	PHARMACY SECTION	Public Bidding	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	13,800.00	13,800.00					09/01/22	09/06/22	######

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MI	Tropicamide Eye Drops Solution 0.5%, 5 ml			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	58,678.00	58,678.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Vaccine Vero cell (purified) 2.5 IU/ 0.5 ml Vial + Diluent			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	169,400.00	169,400.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Tetanus Toxoid 0.5 ml ampule			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	54,000.00	54,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Tetanus Antitoxin 1500 IU/ 0.7 ml, solution			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	232,500.00	232,500.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Cetirizine 10 mg (as dihydrochloride)			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	8,520.00	8,520.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MI	Calcitriol 0.25 mcg			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	180,000.00	180,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Sodium Bicarbonate 1 meq/ml, 50 ml			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	182,500.00	182,500.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Aluminum Hydroxide + Magnesium Hydroxide 200 mg + 100 mg			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	9,752.00	9,752.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Atropine 1 mg/ml			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	60,000.00	60,000.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Hydrogen Peroxide 3%, 120 ml			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	9,750.00	9,750.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
DRUGS AND MEDICINES (MAP-MI	Clarithromycin 500 mg OD			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	38,400.00	38,400.00					09/01/22	09/06/22	######
																	-								
DRUGS AND MEDICINES (MAP-MI	Phenytoin 100 mg			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	1,730,300.00	1,730,300.00					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Itraconazole 100 mg			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	97,500.00	97,500.00					09/01/22	09/06/22	######
																	-								
DRUGS AND MEDICINES (MAP-MH)	Sodium Hyaluronate 1 mg/ml, 5 ml ophthalmic solution			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	38,137.50	38,137.50					09/01/22	09/06/22	######
DRUGS AND MEDICINES (MAP-MI	Brimonidine 0.15%, 5 ml eye drops			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	108,675.00	108,675.00					09/01/22	09/06/22	######
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Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Blood Glucose Test Strips with Strip Ejector, for in vitro diagnostic use, no coding, individually foil wrapped strips, small blood sample required atleast (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).			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	29,700.00	29,700.00			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
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, individualy 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			CENTRAL SUPPLY ROOM	PUBLIC BIDDING	09/01/22	09/06/22	######
																	-								
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Sharp Disposal Container, double lid, with hermetic lock seal, 30 Liters			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	27,000.00	27,000.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	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-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 18 to 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	7,000.00	7,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	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-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 18 to 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	7,410.00	7,410.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	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-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 18 to 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	17,580.00	17,580.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Scalpel Blade #10 with plastic handle, single use (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	7,500.00	7,500.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Scalpel Blade #20 with plastic handle, single use (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	11,250.00	11,250.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	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 least24 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	48,000.00	48,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Abdominal Binder			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	9,600.00	9,600.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Adhesive Bandage, flexible fabric and strong adhesive, all one size, 1x3" (100pcs/box)			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	20,880.00	20,880.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Duoderm Patch Extra Thin dressing 8x8 inches / 20x20cm			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	20,400.00	20,400.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Foley Catheter, Fr.5, pyrogen free, disposable, sterilized by EO gas (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	16,000.00	16,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 2022	Isopropanol, Benzalkonium Chloride, 1,000ml - Skin, wound and operative site disinfectant. Skin antisepsis before injections, punctures, etc (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	130,000.00	130,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Nephrostomy Catheter kit, with safety string lock, Fr.14			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	79,200.00	79,200.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Orthoplast Skin Traction with adhesive plaster, good quality and single packed (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	37,500.00	37,500.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Straight Catheter (Nelaton Catheter) transparent, individually pack, sterilized by EO gas, non-toxic, non-pyrogenic, Fr.5 (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	1,517.00	1,517.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Zinc Oxide Adhesive Plaster, 5 inches, with spool and snap ring, 7.5cm x 5m, 100% adhesive (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	14,000.00	14,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	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			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	15,400.00	15,400.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Anesthesia Set Flex, latex free - pedia, breathing circuit with fitting mask - disposable pediatric anesthesia set, consisting of 2 hoses (diameter 15mm), y-hose (diameter 15mm), connector, fastening ring, 1L latex free, breathing bag			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	2,800.00	2,800.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Anesthesia Breathing circuit, adult (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	840.00	840.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Anesthesia breathing circuit, pedia (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	560.00	560.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Anesthesia tubing - jackson-reese (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	280.00	280.00					09/01/22	09/06/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Antibiotic Mesh, 10cm x 10cm (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	3,540.00	3,540.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Compact Extendable (.5 inches), 59 inches breathing system with luer elbow pediatric circuit (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	3,240.00	3,240.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Compact Extendable (.8 inches), 6ft, breathing system, 2L bag and 4ft extra arm, 35's/box (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	9,750.00	9,750.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Epidural Set, Epidural Catheter, G.18, for continous epidural anesthesia with Tuohy tape 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 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	20,100.00	20,100.00					09/01/22	09/06/22	######

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Extension tube with male luer lock adapter, with roller clamp (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	1,890.00	1,890.00					09/01/22	09/06/22	######
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																	-								
																	-								
																	-								
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	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)	CENTRAL SUPPLY ROOM	Public Bidding	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	19,800.00	19,800.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	T-Tube, single use, individually packed, smooth surface, non-toxic latex, with radiopaque line, Fr.12 (with at least 24 months expiration)	CENTRAL SUPPLY ROOM	Public Bidding	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	1,612.39	1,612.39					09/01/22	09/06/22	######
																	-								

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	Disinfecting Agent for hemodialysis based on hydrogen peroxide and peroxyatic acid mixture, stabilized 5.1 and 8 II, 5 kilogram, cold sterilant, at least 5 liters per container, 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	54,000.00	54,000.00					09/01/22	09/06/22	######
MEDICAL SUPPLIES ADDITIONAL 2 CY 202	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			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	99,000.00	99,000.00					09/01/22	09/06/22	######
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MEDICAL SUPPLIES ADDITIONAL 2 CY 202	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			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	120,000.00	120,000.00					09/01/22	09/06/22	######
RADIOLOGY EQUIPMEN	Autoclave Sterilizer (Power Supply Voltage at least 127V-230V, Sterilization pressure at least 1.3-2.1 kng/cm^2, Volume at least 16-23 liters)	RADIOLOGY 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	646,800.00		646,800.00		RADIOLOGY SECTION	Public Bidding	09/30/22	on-going	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
EQUIPMENT	High-speed Departmental Scanner(Dual scan, Straight-Pass Feeder, & Document Protection) (Dimesions: 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	on-going	
	Bundled Proprietary Software with document archiving and automated 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			GAA	140,000.00		140,000.00				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	548,700.00			HOMIS	Public Bidding	09/30/22	on-going	
	Impact Dot Matrix Printer			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	116,550.00	116,550.00					09/30/22	on-going	
	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	
	Uninterruptable Power Supply (1550V UPS, 1000 watts frequency 50hz-60hz)			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	220,100.00	220,100.00					09/30/22	on-going	
	ICT Network Infrastructure on NCMH Mega Modular Hospital and NCMH Triage			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	on-going	
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 (VTBI) 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	on-going	
	ECG Machine Three (3) Channels			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				09/30/22	on-going	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
CLINICAL LABORATORY EQUIPMEN	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	on-going	
	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	on-going	
	Tube Sealer seals (wide range of blood tubing-good for tubbing 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	on-going	
	Laboratory Information System for Special Sections			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	on-going	
DENTAL EQUIPMEN	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	91,666.66			DENTAL SECTION	Public Bidding	09/30/22	on-going	
	Surgical Handpiece 45			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	261,800.00					09/30/22	on-going	
	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	165,165.00					09/30/22	on-going	
Dental Unit and Chair Fully Motorized with Complete Accessories	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		1,941,466.66		DENTAL SECTION	Public Bidding	09/30/22	10/05/22	######
SERVICES AND CONSULTANCY	5s of Good Housekeeping	PETRO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	175,000.00	175,000.00			PETRO	Agency to Agency	04/06/22	n/a	n/a

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
SERVICES AND CONSULTANCY	Improving Written Communication Technique s Course	PETRO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	400,000.00	400,000.00			PETRO	Agency to Agency	07/15/22	n/a	n/a
	Seminar on Effective Problem Solving in Customer Service	PETRO	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	300,000.00	300,000.00			PETRO	Agency to Agency	07/15/22	n/a	n/a
SERVICES AND CONSULTANCY	Electrical Testing of Distribution Transformers and Lighting Arrester and Tree-Pruning / Trimming fo High Tension Wire CY 2022	FACILITIES& NON-MEDICAL EQUIPMENT MAINTENANCE	Negotiated Procurement - EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			income	182,079.59	182,079.59			FACILITIES& NON-MEDICAL EQUIPMENT MAINTENANCE SECTION	Negotiated Procurement - EMERGENCY	08/17/22	n/a	n/a
	Tree Pruning/ Trimming for High Tension Wire		EMERGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	242,629.83	242,629.83			FACILITIES& NON-MEDICAL EQUIPMENT MAINTENANCE SECTION	EMERGENCY	08/17/22	n/a	n/a
Supply & Delivery of (1) Immunology Reagents; Supply and Delivery of (2) Coagulation Reagents CY2022	APTT reagent 10x4ml 800 test/kit	Clinical Laboratory	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Clinical Laboratory	Direct Contracting	GAA	9,500.00	9,500.00			Clinical Laboratory	Direct Contracting	n/a	n/a	n/a
	PT reagent 10x4ml 400 test/kit			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	15,000.00	15,000.00					n/a	n/a	n/a
	Calcium Chloride Solution 10x4ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	16,400.00	16,400.00					n/a	n/a	n/a
	Control Plasma I, 10x1ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	148,000.00	148,000.00					n/a	n/a	n/a
	Control Plasma II, 10x1ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	148,000.00	148,000.00					n/a	n/a	n/a
	Cleaning Solution I, 10x15ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	90,000.00	90,000.00					n/a	n/a	n/a
	Cleaning Solution II, 10x15ml			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	19,500.00	19,500.00					n/a	n/a	n/a
	Auto Cvettes, 1000 pcs/roll			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	108,000.00	108,000.00					n/a	n/a	n/a

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Siemens Mobilett Elara	Replacement parts of Siemens Mobilett Elara with Seria Number 12291	RADIOLOGY SECTION	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RADIOLOGY SECTION	Direct Contracting	GAA	57,598.00	57,598.00							
																	-								
VARIOUS FORMS AND OFFICE SUPPLIES CY 202	Continuous Forms, 5 1/2" x 9 1/2", 3-ply, plain, carbonless, 1000 set per box	MATERIAL MANAGEMENT SECTION	Public Bidding	05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/27/22	MATERIAL MANAGEMENT SECTION	Public Bidding	GAA	59,520.00	59,520.00			MATERIAL MANAGEMENT SECTION	Public Re-Bidding	08/11/22	08/12/22	######
	Continuous form 11" x 8.5", 3 ply, 500 set per box			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	118,800.00	118,800.00					08/11/22	08/12/22	######
	Continuous form 11" x 13.875", 3 ply, 500 set per box			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	167,100.00	167,100.00					08/11/22	08/12/22	######
	Data Folder, W 3" x H 13 3/4" x L 11", 2 ring (heavy duty lock), with plastic pocket for labeling purposes, Color: Dark Green			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	1,341,000.00	1,341,000.00					08/11/22	08/12/22	######
	Adhesive tape, double sided, 24mm x 10m CLEAR			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	4,125.00	4,125.00					08/11/22	08/12/22	######
	Foam tape, double sided, 24mm x 10m			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	9,240.00	9,240.00					08/11/22	08/12/22	######
	Photo paper, high gloss, A4 Size, at least 190gsm 10pcs / pack			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	1,320.00	1,320.00					08/11/22	08/12/22	######
	Special/ Vellum paper, board, white, A4 size, at least 200 gsm, 10pcs / pack			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	2,640.00	2,640.00					08/11/22	08/12/22	######
	Laminating sheet, A4 size, 125 microns 100pcs / pack			05/17/22	05/20/22	05/27/22	06/08/22	06/08/22	06/10/22	06/16/22	06/20/22	06/22/22	06/22/22			GAA	31,680.00	31,680.00					08/11/22	08/12/22	######
																	-								
	Alcohol, Absolute, AR 2.5 L/Gallon with 2 years expiry			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				58,556.60	58,556.60							
	Alcohol, 95% Ethanol 5 gallon/carbouy 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							

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	Eosin Y Alc. At least 900ml/bottle with 2 years expiry			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				15,035.12	15,035.12							
	Formalin 37% concentrated At least 3.785L/Gallon			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				28,008.30	28,008.30							
	Mounting Medium at least 450 ml/bottle w/ 2 years expiry			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				10,035.20	10,035.20							
	Xylene AR, 2.5L/gallon			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				37,640.08	37,640.08							
	EA- 50 at least 900ml/ bottle with 2 years expiry			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				6,384.00	6,384.00							
	OG-6 at least 900ml/ bottle with 2 years expiry			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				5,644.80	5,644.80							
	Frozen section Compound at least 100ml/bottle with 2 years expiry			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				1,680.00	1,680.00							
	Gill Hematoxylin, 1.9L/bottle, with 2 years expiry			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				22,544.08	22,544.08							
	Paraffin Wax, 1 kg/bag with 2 years expiry			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				34,137.60	34,137.60							
	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			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				43,008.00	43,008.00							
	Six (6) Panel Drug test kits which includes the following metabolites, Methamphetamine (MET),Tetrahydrocannabinoid (THC), Morphine (MOP), Benzoylecgonine (COC) Methylenedioxymethamphetamine (ECSTACY), Amphetamine (AMP) in one test pack, 10pcs/box with 2 years expiry			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				1,276,800.00	1,276,800.00							
	Methamphetamine (MET) and Tetrahydrocannabinoid (THC) in one test pack, 25pcs/box, with 2 years expiry			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				95,603.20	95,603.20							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Laboratory Supplies (Anatomical) Supplie	Test Control for Methaphetamine (MET) and Tetrahydroxy Canabinoid (THC) , Morphine (MOP), Benzoylecgonine (COC) with atleast 1 year expiry			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				38,167.54	38,167.54							
	Gross Pathology Laboratory Filter			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				87,360.00	87,360.00							
	Microtome Blade, 50 pc/cartridge			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				35,112.00	35,112.00							
	Coverslip, 24mmx54-64mm, 100/box			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				16,662.60	16,662.60							
	Slides,Microscope, Frosted one end, 72pc/box			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				29,363.00	29,363.00							
	Tissue Cassette ,500pc/set			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				8,064.00	8,064.00							
	Specimen Bottle,screw cap,60ml volume,small specimen			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				2,688.00	2,688.00							
	Specimen Container,64 oz with lid wide mouth			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				8,960.00	8,960.00							
	Polyethylene bottle, screw cap 3cm dia x H 9 cm x 4.5 cm., 60mL volume			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				82,880.00	82,880.00							
	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.			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				179,200.00	179,200.00							
	Liquid Disinfectant Concentrate, Multipurpose cleanser 3.785liter/gallon with 2 year year expiry			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				67,228.00	67,228.00							
	Surface disinfectant spray, with Active Ingredient; Ethyl Alcohol, 510g with 2 year expiry			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				49,465.00	49,465.00							
	Sodium Hypochlorite Liquid disinfectant solution 3.785 liter/gallon with 2 year expiry			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				34,496.00	34,496.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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			10/05/00	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				33,600.00	33,600.00							
Laboratory Supplies (Clinical) Supplies & Reagents Additional CY 2023	Albumin, 750 tests, 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				153,000.00	153,000.00							
	SGPT/ALT, 7200 tests, 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							
	SGOT/AST, 6600 tests, 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							
	Cholesterol, 2100 tests, 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				63,000.00	63,000.00							
	Creatinine, 8700 tests, 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							
	Total Protein, 750 tests, 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							
	BUN, 7100 tests, 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							
	Triglyceride, 5100 tests, 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							
	Blood Uric Acid, 5100 tests, 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							
	HDL - Direct, 5100 tests, 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							
	CK - MB, 180 tests, 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							
	Magnesium, 2700 tests, 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							
	Sodium, 10750 tests, 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							
	Potassium, 10000 tests, 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							
	Lithium, 360 tests, 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							
	Glucose, 2400 tests, 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							
	HBa1c, 2100 tests, 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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Anti HAV (HAV) antibody (IgG IgM) screening test, rapid chromatographic test, 30 t/kit, 6 kit, 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							
	Urine specimen container, plastic, clear, screw cap, 8000 pcs (5.8cm height x 4.3cm diameter with 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				300,000.00	300,000.00							
	Fecal Occult Blood (FOBT), 200 tests, 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				1,575,000.00	1,575,000.00							
	Distilled Water, 10L/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				1,601,250.00	1,601,250.00							
	Albumin, 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				153,000.00	153,000.00							
	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							
	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							
	Alkaline Phosphatase, 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				63,000.00	63,000.00							
	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							
	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							
	Cholesterol, 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				612,000.00	612,000.00							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	Sodium, 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				1,575,000.00	1,575,000.00							
	Potasium, 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				1,601,250.00	1,601,250.00							
	Calcium, 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				88,800.00	88,800.00							
	Chloride, 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				70,000.00	70,000.00							
	Lithium, 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				62,100.00	62,100.00							
	Carbamazepine, with at least 3 months 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				93,600.00	93,600.00							
	Valproic Reagent, with at least 6 months 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				594,000.00	594,000.00							
	LDH, 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				39,600.00	39,600.00							
	CSF Protein,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				7,380.00	7,380.00							
	Urine Protein, 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				7,740.00	7,740.00							
	Iron, 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				56,070.00	56,070.00							
	Total Iron Binding Capacity (TIBC) with 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				114,000.00	114,000.00							
	Amylase			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				27,720.00	27,720.00							
	Lipase			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				31,680.00	31,680.00							
	C- Reactive Protein (CRP) 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				140,000.00	140,000.00							
	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							
	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							
	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							
	Troponin I (cTn1), 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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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							
	Blood Culture Bottle for Aerobic Microorganism,with ARD with at least 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				398,500.00	398,500.00							
	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							
	Na/K/Cl/Ca/Li (Total and Ionized Calcium) electrolyte solution pack with 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				360,000.00	360,000.00							
	Cleaning Solution, 100ml/bottle,with 1 yea			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							
	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							
	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							
	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							
	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							
	Potasium 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							
	Chloride Electrode ,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				29,531.60	29,531.60							
	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							
	Reference Electrode ,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				29,531.60	29,531.60							
	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							
	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							
	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							
	Elecsys HBSAG Gen 2, 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				161,280.00	161,280.00							
	Elecsys Precicontrol HBSag 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				69,528.00	69,528.00							
	Elecsys ANTI-HBS,100 TEST/BOX, 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				231,824.00	231,824.00							
	Elecsys Precicontrol ANT-HBS, 8x1.3ml p			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							
	Elecsys ANTI-HAV 100 TEST/BOX, 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				330,029.00	330,029.00							
	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							
	Elecsys ANTI-HAV IGM, 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				355,550.00	355,550.00							
	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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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							
	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							
	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							
	ELECYSY 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							
	Elecsys HBEAG Gen 2, 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				113,908.00	113,908.00							
	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				31,874.00	31,874.00							
	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				112,852.00	112,852.00							
	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				34,136.00	34,136.00							
	Elecsys ANTI-HCV II, 100 TEST/BOX, 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				738,480.00	738,480.00							
	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				72,000.00	72,000.00							
	FT3 III, 200 TEST/BOX, W/ 1 YEAR EXPI			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							
	Elecsys FT3 CALSET, 4x1ml per box, 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				39,840.00	39,840.00							
	Elecysy Precicontrol Universal , 4x3ml pe			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							
	FT4 III, 200 TEST/BOX, W/ 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				299,160.00	299,160.00							
	Elecsys FT4 CALSET, 4x1ml per box, 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				39,840.00	39,840.00							
	TSH, 200 TEST/BOX, W/ 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				262,494.00	262,494.00							
	Elecsys TSH CALSET,4x1ml per box, 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				17,638.00	17,638.00							
	Free PSA,100 TEST/BOX, W/ 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				73,216.00	73,216.00							
	Elecsys PSA CALSET, 4x1ml per box, 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				8,996.00	8,996.00							
	Elecsys Precicontrol Tumormarker, 4x3ml 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				58,605.00	58,605.00							
	Elecsys CLEAN CELL, 6x 380 ml, 760 tes			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				50,200.00	50,200.00							
	Elecsys ASSAY PROCELL, 6 x380 ml, 76			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				53,500.00	53,500.00							
	Elecsys SYSWASH, 1x 500 ml per 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				38,700.00	38,700.00							
	Elecsys SYSCLEAN, 5x 100 ml/ 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				83,720.00	83,720.00							
	Elecsys ASSAY CUP, 60x60 cups/ 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				63,066.00	63,066.00							
	Elecsys ASSAY TIP, 30 x 120 tips/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				74,034.00	74,034.00							
	Elecsys HITACHI STANDARD CUPS, 10			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				16,442.00	16,442.00							
	SYS CLEAN ADAPTER, 1 pc/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				720.00	720.00							
	Universal Diluent, 2x36ml/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				36,748.00	36,748.00							
	UF II Sheath, 20L/box, with 18 mos. 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				560,000.00	560,000.00							
	UF II Pack BAC, 2 x 2 L/box, with 18 mos			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				184,000.00	184,000.00							
	UF II Pack SED, 2 x 2 L/box, with 18 mos			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				184,000.00	184,000.00							
	UF II Search BAC, 2 x 25ml /box, with 18			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				264,000.00	264,000.00							
	UF II Search SED, 2 x 2 L/box, with 18 mo			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				264,000.00	264,000.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	UF II Control, 1 x 47 ml (high), 1 x 47 ml (low)/kit, 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				207,000.00	207,000.00							
	UF II Calibrator, 2 x 47 ml/kit, 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				45,000.00	45,000.00							
	Cellpack DCL, 20L/pack with 2 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				1,980,000.00	1,980,000.00							
	Lysercell WDF, 1 x 2L/pack with 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				495,000.00	495,000.00							
	Flourocell WDF, 2 x 22 ml/ pack 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				836,000.00	836,000.00							
	XN-L Control Level (Low, Normal, High) 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				198,000.00	198,000.00							
	Air Pump Set No. 1 Part No. 05104711			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				23,369.00	23,369.00							
	Calibrator			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				9,800.00	9,800.00							
	APTT reagent, 10x4ml, 800 test/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				28,500.00	28,500.00							
	PT reagent, 10x4ml, 400 test/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				37,500.00	37,500.00							
	Calcium Chloride solution, 10x4ml			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				16,400.00	16,400.00							
	Control Plasma 1, 10x1ml			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				259,000.00	259,000.00							
	Control Plasma II, 10x1ml			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				259,000.00	259,000.00							
	Cleaning Solution 1, 10x15 ml			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							
	Cleaning Solution II, 10x15 ml			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				97,500.00	97,500.00							
	Auto Cuvettes, 1000 pcs/roll			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				81,000.00	81,000.00							
	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							
	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							
	S. Pnuemoniae ATCC 49619, 5 loops/pac			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							
	H. Influenzae, ATCC 49247, 5 loops/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				15,000.00	15,000.00							
	Vitek 2 GP67 test kit, 20 cards/kit with at l			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							
	Vitek 2 N61 test kit, 20 cards/kit with at lea			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							
	Vitek 2 Yeast test kit, 20 cards/kit with at			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							
	Vitek 2 YS08 test kit, 20 cards/kit with at			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							
	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							
	Vitek 2 AST-ST03, Streptococcus pnuemonia, 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							
	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							
	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							
	Vitek 2 Anaerobes:AN test kit, 20 cards/k			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							
	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							
	HbA1c reagent ,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				1,754,000.00	1,754,000.00							
	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							
	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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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							
	Typing Sera, Anti - A, 10 ml (same brand			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							
	Typing Sera Anti - B, 10 ml (same brand			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							
	Typing Sera Anti - D, 10 ml (same brand			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							
	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							
	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							
	Hepatitis B Antibody screening test (Anti HBS),one step, rapid , chromatographic test, cassette, 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				16,000.00	16,000.00							
	Hepatitis A Virus(HAV) antibody (IgG IgM) screening test,, rapid chromatographic test, cassette, 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				50,000.00	50,000.00							
	Hepatitis C Virus (HCV) antibody screening test, rapid chromatographic test, cassette, w/ 2 yr 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				30,000.00	30,000.00							
	HBsAg, one step, rapid chromatographic test, 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				30,000.00	30,000.00							
	One Step Syphilis Test, Rapid, 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				30,000.00	30,000.00							
	Rapid Plasma Reagin (RPR) test kit, 100			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				5,000.00	5,000.00							
	Dengue Early Rapid Test, NS1,w/ 1-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				120,000.00	120,000.00							
	Dengue Rapid Test, IgG /IgM ,w/ 1-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				100,000.00	100,000.00							
	Salmonella IgG/IgM, Typhoid rapid test, 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				60,000.00	60,000.00							
	Normal Salt Solution (NSS), 0.85 %, 1000			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				9,860.00	9,860.00							
	Fecal Occult Blood(FOB),cassette, w/ 2 y			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							
	H. pylori stool Antigen, 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				80,000.00	80,000.00							
	Specimen container for stool, plastic, clear, screw cap, w/ spoon 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				21,000.00	21,000.00							
	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							
	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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Exton's Reagent for Urine Protein, 500ml/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							
	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							
	Urine Reagent Strip, 10 parameters, 100/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				200,000.00	200,000.00							
	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							
	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							
	Rapid Stain for Blood Smear 3 x 250 ml/			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							
	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							
	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							
	ESR Tube, Westergren, with rack, ,with 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				30,000.00	30,000.00							
	Trypticase Soy Broth, 500 gms/bottle w/ at least 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				5,760.00	5,760.00							
	Bacitracin Chocolate Agar, 10 plates/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				24,480.00	24,480.00							
	Haemophilus Testing Medium (HTM), 500 gms/bottle 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				8,000.00	8,000.00							
	Sorbitol McConkey Agar, 500 gms/bottle v			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				11,000.00	11,000.00							
	Alkaline Peptone Water, 500 gms/bottle 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				6,500.00	6,500.00							
	Sheeps Blood, 100ml/ bottle with 1 month			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				118,800.00	118,800.00							
	Horse Blood, 100ml/ bottle with 1 month 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				71,280.00	71,280.00							
	Gram Stain, 4x500 ml/set with 2 year expi			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							
	AFB Stain, 3x500 ml/set with 2 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				8,600.00	8,600.00							
	Oxidase Reagent , 50 drops/pack w/ at le			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				15,180.00	15,180.00							
	E. Coli ATCC 25922, 5 loops/pack with 2			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							
	S. Aureus ATCC 25923, 5 loops/pack with			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							
	S. Aureus ATCC 29213, 5 loops/pack with			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							
	P. Aeruginosa ATCC 27853, 5 loops/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				15,000.00	15,000.00							
	S. Pnuemoniae ATCC 49619, 5 loops/pac			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							
	H. Influenzae, ATCC 49247, 5 loops/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				15,000.00	15,000.00							
	Ampicillin 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				960.00	960.00							
	Ampicillin/Sulbactam 50/cartridge w/ 2-y			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				7,040.00	7,040.00							
	Aztreonam 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				7,040.00	7,040.00							
	Cefazolin 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				7,040.00	7,040.00							
	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							
	Cefotaxime 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				7,040.00	7,040.00							
	Ceftriaxone 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				2,560.00	2,560.00							
	Cefuroxime 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				2,560.00	2,560.00							
	Cephalothin 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							
	Chloramphenicol 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				7,040.00	7,040.00							
	Clindamycin 50/cartridge w/ 2-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				3,200.00	3,200.00							
	Co-trimoxazole 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				3,200.00	3,200.00							
	Ertapenem 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				3,200.00	3,200.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Imipenem 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							
	Levofloxacin 50/cartridge w/ 2-year expi			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				7,040.00	7,040.00							
	Meropenem 50/cartridge w/ 2-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				1,600.00	1,600.00							
	Clindamycin 50/cartridge w/ 2-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				3,200.00	3,200.00							
	Co-trimoxazole 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				3,200.00	3,200.00							
	Ertapenem 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				3,200.00	3,200.00							
	Imipenem 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							
	Levofloxacin 50/cartridge w/ 2-year expi			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				7,040.00	7,040.00							
	Meropenem 50/cartridge w/ 2-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				1,600.00	1,600.00							
	Nalidixic Acid 50/cartridge w/ 2-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				1,600.00	1,600.00							
	Nitrofurantoin 50/cartridge w/ 2-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				7,040.00	7,040.00							
	Norfloxacin 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				960.00	960.00							
	Novobiocin 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				960.00	960.00							
	Oxacillin 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				1,600.00	1,600.00							
	Piperacillin 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				2,560.00	2,560.00							
	Piperacillin/Tazobactam 50/cartridge 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				2,560.00	2,560.00							
	Quinupristin/Dalfopristin 50/cartridge w/ 2-			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							
	Tetracycline 50/cartridge w/ 2-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				7,040.00	7,040.00							
	Tobramycin 50/cartridge w/ 2-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				7,040.00	7,040.00							
	Trimethoprim 50/cartridge w/ 2-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				7,040.00	7,040.00							
	Vancomycin 50/cartridge w/ 2-year expi			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							
	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							
	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							
	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							
	KOH Reagent, Potasium 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							
	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							
	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							
	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							
	Penicillin 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				32,000.00	32,000.00							
	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							
	Petri-dish, plastic, whole plate , 90x15 mm			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				180,000.00	180,000.00							
	Erlich reagent, 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				1,515.10	1,515.10							
	Ethanol, 95%, 2.5L/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				5,000.00	5,000.00							
	Plain Glass test tube,10 ml capacity, 16 x			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							
	Applicator Stick ,wooden, 500/box, 6 inch			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							
	Blood Collection Tube, plain red top, plastic with clot activator ,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				210,000.00	210,000.00							
	Blood Collection Tube, yellow 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				240,000.00	240,000.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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							
	Cover Slip, 22 mm x 22 mm, clear, easy to dislodge, 100 pcs/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				5,000.00	5,000.00							
	Pipette Tips, blue, 100-1000 uL, 500/bag			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				20,000.00	20,000.00							
	Pipette Tips, yellow, 10-100 uL, 500/bag			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							
	Slides, Microscope, frosted edge, 72 pc/b			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				7,500.00	7,500.00							
	Slides, Microscope, plain edge, 72 pc/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				22,500.00	22,500.00							
	Ortho-benzyl-p-chlorophenol liquid concentrate, 3.785 liter/gallon			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				40,000.00	40,000.00							
	Ortho-benzyl-p-chlorophenol , spray, pres			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				16,000.00	16,000.00							
	Sodium hypochlorite concentrated solutio			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				13,000.00	13,000.00							
	Oral Glucose Tolerance Test (OGTT) solu			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							
	LIS- Barcode Sticker with carbon, 2.125"x0.75", satin, 1" core, 3470 pcs/roll with wax ribbon			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							
	SURGICAL SET 48PCS/SET, Standard Requirements of Specifications:			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							
	1. A certification that the unit being offered must be brand new and not a discontinued model			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. Current and valid certificate of manufacturer's complaince with ISO and or CE certificate or its equivalent			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. 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.			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. Certification that the brand has been in the local market for at least 5 years with at least 2-3 installations.			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				-								
	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				21,000.00	21,000.00							
	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				11,550.00	11,550.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	High Speed handpiece, with (2) two extra bearing, Border 2 holes, stabdard head, speed-400,000-450,000 rpm, stainless steel, steel body, ceramic bearing push button chuck, single spray.			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							
	Standard Requirements of Specifications:			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. A certification that the unit being offered must be brand new and not a discontinued model			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. Current and valid certificate of manufacturer's complaince with ISO and or CE certificate or its equivalent			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. Bidders certificate that the parts shall be available at the authorized Philippine service center for a period of 5 years after the warranty period.			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. Certification that the supplier / bidder shall provide free installation of the equipment			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				-								
	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				19,250.00	19,250.00							
	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				16,800.00	16,800.00							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	Light Cure Machine (premium plus)			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							
	Standard Requirements of Specifications:			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. A certification that the unit being offered must be brand new and not a discontinued model			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				-								

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Dental Supplies	2. Current and valid certificate of manufacturer's complaince with ISO and or CE certificate or its equivalent			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. Certification that the supplier has the capability for corrective and preventive maintenance of the unit			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				-								
	Articulating Paper (Red & Blue) straight & u-shaped 80um 12pcs./pad , 6pads /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				630.00	630.00							
	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				4,334.40	4,334.40							
	ORAL GEL, 20mg *gram antifungal 3.5g/tube (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				12,600.00	12,600.00							
	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				46,080.00	46,080.00							
	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							
	Diamond Burs Coarse (Blue) round bur size ½,1,&,2, straight bur size ½ ,1 &2 , tappered 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				8,400.00	8,400.00							
	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				28,800.00	28,800.00							
	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				32,400.00	32,400.00							
	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				92,160.00	92,160.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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				126,000.00	126,000.00							
	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				99,792.00	99,792.00							
	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							
	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							
	Povidone Iodine Oral Gargle 1% solution oral antiseptic,500ml, (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				151,200.00	151,200.00							
	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							
	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							
	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							
	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							
	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							
	Interfolded Paper Towel 2 ply x 150 pulls			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				27,500.00	27,500.00							
	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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Radiology supplies	Drystar DT2B 8 x 10 inches Dry Film - 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				5,500.00	5,500.00							
	Drystar DT2B 14 x 17 inches Dry Film - 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				16,500.00	16,500.00							
	X-ray Envelope with printed NCMH Logo 14x17 inches			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							
	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							
	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			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				330,000.00	330,000.00							
	DVD-RW Rewritable 4.7 GB			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				8,800.00	8,800.00							
	Carestream Dryview 5700 Laser Image Film for CT scan (14 x 17 inches) - 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				33,000.00	33,000.00							
	Condom (not ultra thin) - 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				13,750.00	13,750.00							
	Power injector (Aport Medical CT A100 Disposable Syringe 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				495,000.00	495,000.00							
	Piperacillin + Tazobactam 4.5 g (as sodium salt)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							531,000.00	531,000.00							
	Cefuroxime 500 mg (as axetil)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,100,000.00	1,100,000.00							
	Cefoxitin 1g			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							400,000.00	400,000.00							
	Cefazolin 1g			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							107,500.00	107,500.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Vancomycin 1 g (as hydrochloride)(Restricted Antimicrobial)			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							
	Clindamycin 300 mg (as hydrochloride)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							148,000.00	148,000.00							
	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							
	Colistin 2 million IU lyophilized powder for injection(Restricted Antimicrobial)(IV infusion)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							402,930.00	402,930.00							
	Levofloxacin 5 mg/ml ,100 ml vial			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							289,500.00	289,500.00							
	Levofloxacin 500 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							19,000.00	19,000.00							
	Cloxacillin (as sodium) 500 mg			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							
	Doxycycline HCl 100 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							28,340.00	28,340.00							
	Erythromycin eye ointment 0.5%,5 g			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,975.00	8,975.00							
	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							
	Metronidazole 500 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							399,800.00	399,800.00							
	Metronidazole 5mg /ml 100 ml,vial			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							57,000.00	57,000.00							
	Nitrofurantoin 100 mg			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							
	Mupirocin Ointment 2 %, 15 g			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							30,028.00	30,028.00							
	Ofloxacin Eye Drops 0.3% , 5 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							10,340.00	10,340.00							
	Ofloxacin Ear Drop Solution 0.3%,5 ml bottle			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							14,250.00	14,250.00							
	Silver Sulfadiazine 1%, 25 g cream			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							3,104.00	3,104.00							
	Omeprazole 40 mg powder vial + 10 ml solvent amp			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,675,000.00	1,675,000.00							
	Omeprazole 40 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							523,800.00	523,800.00							
	Lansoprazole 30 mg			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							
	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							
	Adenosine 3 mg/ml, 2 ml vial			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							196,000.00	196,000.00							
	Amlodipine 10 mg (as besilate)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							96,000.00	96,000.00							
	Amlodipine 5 mg (as besilate)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							46,500.00	46,500.00							
	Captopril 25 mg			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							
	Carvedilol 6.25 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							65,340.00	65,340.00							
	Cefexime 200 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							93,000.00	93,000.00							
	Clonidine 75 mcg (as hydrochloride)			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							26,180.00	26,180.00							
	Diltiazem 60 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							11,100.00	11,100.00							
	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							
	Dobutamine 50 mg/ml, 5 ml ampule			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							294,000.00	294,000.00							
	Dopamine 40 mg/ml ,5 ml ampule			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							351,750.00	351,750.00							
	Epinephrine 1 mg/m,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							

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	Irbesartan+Hydrochlorothiazine 150mg+12.5mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							10,490.00	10,490.00							
	Isoxsuprine Hydrochloride 10mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							15,000.00	15,000.00							
	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							
	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							
	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							352,750.00	352,750.00							
	Metoprolol (as tartrate)100 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							112,500.00	112,500.00							
	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							
	Propranolol (as hydrochloride) 10 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							57,150.00	57,150.00							
	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							
	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							
	Spironolactone 25 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							72,500.00	72,500.00							
	Telmisartan 40 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							144,600.00	144,600.00							
	Trimetazidine 35 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							159,960.00	159,960.00							
	Heparin Sodium anticoagulant, solution for injection, 1000iu/mi, 5ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							847,080.00	847,080.00							
	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							
	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							
	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							810,400.00	810,400.00							
	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							
	Magnesium Sulfate(as heptahydrate)250 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							19,000.00	19,000.00							
	Mefenamic Acid 500 mg			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							
	Paracetamol 500 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							24,480.00	24,480.00							
	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							
	Tramadol (as hydrochloride) 50 mg			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							
	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							
	Celecoxib 200 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							95,000.00	95,000.00							
	Ketoconazole 2% (20 mg/g),15g aluminum tube			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							
	Ketoconazole shampoo 2% 100 ml			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							
	Itraconazole 100 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							67,160.00	67,160.00							
	Betamethasone Ointment 0.1 % 5 g,			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							14,900.00	14,900.00							
	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							
	Dexamethasone 4 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							30,000.00	30,000.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Drugs & Medicines (Service Patients) CY 2023	Hydrocortisone 1% 10 g cream			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							25,300.00	25,300.00							
	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							
	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							
	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							
	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							
	Furosemide 20 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,900.00	1,900.00							
	Furosemide 40 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							2,500.00	2,500.00							
	Sevelemer 800 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							38,790.00	38,790.00							
	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							
	Metoclopramide 5 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							3,000.00	3,000.00							
	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							16,112.50	16,112.50							
	Ketamine 50 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							74,950.00	74,950.00							
	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							
	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							
	Fentanyl (as citrate)50 mcg/ml,2ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							74,888.00	74,888.00							
	Carboprost 250 mcg/ml solution			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							
	Ephedrine 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							8,150.00	8,150.00							
	Albumin ,Human 20%,50 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							3,780,000.00	3,780,000.00							
	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							
	Allopurinol 100 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							95,000.00	95,000.00							
	Atorvastatin 20 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							392,000.00	392,000.00							
	Atorvastatin 40 mg			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							
	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							
	Fenofibrate 200 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							168,000.00	168,000.00							
	Potassium (as citrate) 10 mEq			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							12,000.00	12,000.00							
	Hypromellose 0.3%,10 ml eye drops bottle			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							59,600.00	59,600.00							
	Tropicamide Eye Drops Solution 0.5% ,5 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							26,073.50	26,073.50							
	Gliclazide 60 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							579,000.00	579,000.00							
	Metformin HCl 500 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							758,000.00	758,000.00							
	Tetanus Toxoid 0.5 ml , /ampule			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							
	Tetanus Antitoxin 1500 IU/0.7 ml ,solution			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							54,000.00	54,000.00							
	0.9% Sodium Chloride x 1 L			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							680,000.00	680,000.00							
	Carbamazepine 200			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							225,000.00	225,000.00							
	Divalproex Sodium 250 mg ER			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,465,500.00	1,465,500.00							
	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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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							
	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							
	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							
	Diphenhydramine HCl 50 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							28,000.00	28,000.00							
	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							
	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							
	Clozapine 100 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,648,000.00	1,648,000.00							
	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							
	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							
	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							
	Flupentixol Decanoate 20 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							756,800.00	756,800.00							
	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							
	Lamotrigine 100mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							38,000.00	38,000.00							
	Lithium Carbonate 450 mg MR			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							95,200.00	95,200.00							
	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							
	Olanzapine 10 mg ODT			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,220,000.00	1,220,000.00							
	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							
	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							
	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							
	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							
	Quetiapine 100 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							265,000.00	265,000.00							
	Quetiapine 300 mg			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							
	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							
	Risperidone 2 mg ODT			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							177,000.00	177,000.00							
	Escitalopram 10 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							990,000.00	990,000.00							
	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							
	Sertraline 50 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							63,360.00	63,360.00							
	Ascorbic Acid 500 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							1,600,000.00	1,600,000.00							
	Calcitriol 0.25 mcg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							29,160.00	29,160.00							
	Multivitamins			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							2,450,000.00	2,450,000.00							
	Sambong 500 mg			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							
	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							
	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							
	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							
	Sodium Chloride 2.5mEq,20 ml			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							
	Potassium Chloride 600 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							181,200.00	181,200.00							
	Oral Rehydration Salts (ORS 75 replacement) 20.5 g			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							
	Clonazepam 2 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							68,720.00	68,720.00							
	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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Calcium carbonate 500 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							6,960.00	6,960.00							
	Glucose (Dextrose) 50%, 50 ml vial			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							228,000.00	228,000.00							
	Atropine 1 mg/ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							9,345.00	9,345.00							
	Donepezil 10 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							123,200.00	123,200.00							
	Donepezil 10 mg ODT			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							8,500.00	8,500.00							
	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							
	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							
	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							
	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							
	Naloxone (as hydrochloride) 400 mcg/ml, 1 ml			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							13,624.00	13,624.00							
	Suxamethonium (succinylcholine)(as chloride) 20 mg/ml,10 ml vial			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							
	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							
	Ascorbic Acid 500 mg			10/28/22	11/15/22	11/22/22	12/06/22	12/06/22	12/14/22	12/20/22							129,600.00	129,600.00							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	QDE Chocolate Brown			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							14,810.40	14,810.40							
	QDE Chocolate Brown			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,840.00	4,840.00							
	QDE Chocolate Black			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							14,810.40	14,810.40							
	QDE Chocolate Black			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,840.00	4,840.00							
	Flat Wall Enamel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							8,857.20	8,857.20							
	Epoxy Enamel (Gray)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							103,092.00	103,092.00							
	Epoxy Enamel (Yellow)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							10,527.00	10,527.00							
	Epoxy Enamel (Green)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							90,750.00	90,750.00							
	Epoxy Primer (gray)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							58,080.00	58,080.00							
	Paint Thinner			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							20,328.00	20,328.00							
	Paint Thinner			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,840.00	4,840.00							
	Lacquer Thinner			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							34,848.00	34,848.00							
	Lacquer Thinner			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,680.00	9,680.00							
	Acrycolor, Lamp Black, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							7,986.00	7,986.00							
	Acrycolor, Raw Shiena, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							14,157.00	14,157.00							
	Acrycolor, Venetian Red, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,880.60	5,880.60							
	Acrycolor, Hanza Yellow, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							12,705.00	12,705.00							
	Acrycolor, Thalo Blue, 1/4 Liter			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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Carpentry supplies 2023	Acrycolor, Thalo Green, 1/4 Liter			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							
	Acrycolor, Burnt Shiena, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,775.20	3,775.20							
	Tinting Color, Raw Shiena, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							943.80	943.80							
	Tinting Color, Lamp Black, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,887.60	1,887.60							
	Tinting Color, Bulletin Red, 1/4 Liter			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							
	Tinting Color, Hanza Yellow, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							11,979.00	11,979.00							
	Tinting Color, Thalo Blue, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,791.60	4,791.60							
	Tinting Color, Thalo Green, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,791.60	4,791.60							
	Tinting Color, Burnt Shiena, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,801.00	9,801.00							
	Tinting Color, Burnt Amber, 1/4 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							7,623.00	7,623.00							
	Sanding Paper 3M, #80			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							8,276.40	8,276.40							
	Sanding Paper 3M, #100			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,758.80	2,758.80							
	Sanding Paper 3M, #180			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							278.30	278.30							
	Sanding Paper 3M, #120			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,087.25	2,087.25							
	Sanding Paper 3M, #400			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							278.30	278.30							
	Paint Tray			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							508.20	508.20							
	Roller Brush, #7 (foam)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							580.80	580.80							
	Roller Brush, #9			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							399.30	399.30							
	Paint Brush, #1			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							181.50	181.50							
	Paint Brush, #2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,722.50	2,722.50							
	Paint Brush, #3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,989.50	5,989.50							
	Baby Roller Cotton			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,811.50	3,811.50							
	Baby Roller Foam			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,811.50	3,811.50							
	Steel Brush			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							871.20	871.20							
	Spray Gun, Big			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							87,120.00	87,120.00							
	Gloves, Cotton			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,742.40	1,742.40							
	Sanding Sealer			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,147.60	9,147.60							
	Clear Gloss			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							28,314.00	28,314.00							
	Lacquer Flo			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							49,368.00	49,368.00							
	Skim Coat (super fined , white)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							79,860.00	79,860.00							
	Wood Glue, 1KG			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							39,930.00	39,930.00							
	Good Lumber, 2" x 2" x 12' KD (not Malaysian wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							29,766.00	29,766.00							
	Good Lumber, 2" x 3" x 12' KD (not Malaysian wood)			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							
	Good Lumber, 2" x 4" x 12' KD (not Malaysian wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							232,320.00	232,320.00							
	Quarter C 1 x 1 x 12			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							26,136.00	26,136.00							
	1/2" x 1" x 12' S4S			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							28,314.00	28,314.00							
	1/2" x 2" x 12' S4S			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							26,136.00	26,136.00							
	1" x 2" x 12' S4S			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							45,375.00	45,375.00							
	Acrylic Glass, 6mm Thk.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							290,400.00	290,400.00							
	Plastic Cover, #8			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							435,600.00	435,600.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Plain sheet, ga. 24			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							66,550.00	66,550.00							
	Door Knob, (Heavy Duty)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							39,325.00	39,325.00							
	GI Tie wire, #16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							14,374.80	14,374.80							
	CWN #1			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,089.00	1,089.00							
	CWN #2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,267.00	3,267.00							
	CWN #3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,267.00	3,267.00							
	CWN #4			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,089.00	1,089.00							
	Finishing nail #1			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,178.00	2,178.00							
	Finishing nail #2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,267.00	3,267.00							
	Finishing nail #3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,267.00	3,267.00							
	Concrete nail #1			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,331.00	1,331.00							
	Concrete nail #2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							665.50	665.50							
	Concrete nail #3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							665.50	665.50							
	Black screw 1" (for wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,815.00	1,815.00							
	Black screw 1-1/2" (for wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,815.00	1,815.00							
	Black screw 2" (for wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							606.00	606.00							
	Black screw 3/4" (for metal)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,420.00	2,420.00							
	Black screw 1-1/2" (for metal)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,630.00	3,630.00							
	Blind Rivets, 1/8" x 1"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,082.00	5,082.00							
	Blind Rivets, 1/8" x 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,065.60	4,065.60							
	Blind Rivets, 3/16" x 1"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,534.00	6,534.00							
	Blind Rivets, 3/16" x 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,356.00	4,356.00							
	Roof Sealant 1/2 Liter			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							42,350.00	42,350.00							
	Polytuff			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							17,315.10	17,315.10							
	Glazing Putty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,830.30	13,830.30							
	Metal Furring			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,758.80	2,758.80							
	Tekscrew, 2" (metal)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							907.50	907.50							
	Mason Drill bit, assorted			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,025.00	3,025.00							
	Concealed Hinges 1"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							12,100.00	12,100.00							
	Concealed Hinges 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,050.00	6,050.00							
	Masking Tape, 1"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,025.00	3,025.00							
	Masking Tape, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,050.00	6,050.00							
	Measuring Tape, 5m, Pull Post roll			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,630.00	3,630.00							
	Water Hose 1/2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							30,250.00	30,250.00							
	Hose Bibb Connector, 1/2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,235.00	4,235.00							
	Chicken Wire, hole 1/2, 4ft			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							63,525.00	63,525.00							
	Barb Wire, 20kl.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							11,797.50	11,797.50							
	Lubricant			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							18,150.00	18,150.00							
	Cable Tie, 4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,210.00	1,210.00							
	Cable Tie, 6"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,815.00	1,815.00							
	Cable Tie, 8"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,420.00	2,420.00							
	Hinges #3x3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							30,250.00	30,250.00							
	Rib Type Roof, 10', Ga. 24			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							580,800.00	580,800.00							
	PVC Hinges			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							54,450.00	54,450.00							
	PVC Door Pad			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							12,100.00	12,100.00							
	ELECTRICAL			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							-								
	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							-	?42,500.00							
	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							
	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							
	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							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	Convience 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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	Plastic Moulding, 5/8"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,250.00	3,250.00							
	Plastic Moulding, 3/4"			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							
	HD Male Plug			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							
	Flat Cord, #16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,915.00	9,915.00							
	Flat Cord, #18			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,150.00	6,150.00							
	Royal Cord, #14			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							11,625.00	11,625.00							
	Royal Cord #12			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,150.00	6,150.00							
	PDX Wire #14			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,740.00	13,740.00							
	PDX Wire #12			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							18,945.00	18,945.00							
	PDX Wire #10			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							8,070.00	8,070.00							
	THHN Wire #2/ 7 30 mm2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							38,825.00	38,825.00							
	THHN Wire #10			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							20,610.00	20,610.00							
	THHN Wire #14			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,405.00	9,405.00							
	THHN Wire #12			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,455.00	13,455.00							
	Circuit Breaker w/ Housing, Single Phase, 30A			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							12,000.00	12,000.00							
	Circuit Breaker w/ Housing, Single Phase, 30A, Outdoor			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							
	Circuit Breaker w/ Housing, Single Phase, 40A, Outdoor			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							
	Circuit Breaker w/ Housing, Single Phase, 50A, Outdoor			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,750.00	3,750.00							
	125 amp Breaker			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							
	20 amp Breaker			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							
	30 amp Breaker			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							
	70 amp Breaker			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							
	16 Hole Circuit Breaker housing			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							
	8 Hole Circuit Breaker housing			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							
	4 Hole Circuit Breaker housing			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							10,000.00	10,000.00							
	PVC Clamp 1/2			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							
	PVC junction box			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							
	Rugby			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							18,000.00	18,000.00							

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Flexible hose, 1/2" x 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							20,000.00	20,000.00							
	Amco Box			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							
	CARPENTRY			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							-								
	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							77,250.00	77,250.00							
	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							30,345.00	30,345.00							
	Ordinary 3/4 Plywood			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							181,250.00	181,250.00							
	Ordinary 1/2 Plywood			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							71,250.00	71,250.00							
	Ordinary 1/4 Plywood			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							
	Ficem Board, 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							29,000.00	29,000.00							
	Phenolic Board			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							33,250.00	33,250.00							
	3.5mm Fiber Cement			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							52,500.00	52,500.00							
	Flat Latex Paint Boysen			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							117,250.00	117,250.00							
	Semi-Gloss Latex Paint Boysen			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							134,250.00	134,250.00							
	Acrylic Gloss Roof Paint Green			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							43,500.00	43,500.00							
	Acrylic Gloss Roof Paint Blue			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,960.00	5,960.00							
	Elastomeric Paint Leight Beige			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,750.00	13,750.00							
	Elastomeric Paint White			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							11,360.00	11,360.00							
	Elastomeric Paint Choco Brown			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							8,700.00	8,700.00							
	Elastomeric Seal			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							73,500.00	73,500.00							
	Quick Dry Enamel, Black			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							12,750.00	12,750.00							
	Quick Dry Enamel, Brown			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							10,650.00	10,650.00							
	Flat Wall Enamel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							105,000.00	105,000.00							
	Epoxy Enamel (Gray)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							23,750.00	23,750.00							
	Epoxy Enamel (Yellow)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							19,000.00	19,000.00							
	Epoxy Primer gray			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							66,750.00	66,750.00							
	Wood Stain Mapple			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							640.00	640.00							
	Paint Thinner			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							58,500.00	58,500.00							
	Lacquer Thinner			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							58,500.00	58,500.00							
	Red Oxide Primer			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							24,000.00	24,000.00							
	Acrylic Paint Black			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							10,500.00	10,500.00							
	Acrylic Paint Green			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,600.00	3,600.00							
	Acrylic Yellow			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,000.00	9,000.00							
	Acrylic Raw Sienna			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,000.00	9,000.00							
	Skim coat			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							
	Sanding Paper 3M, #80			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							
	Sanding Paper 3M, #100			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							
	Sanding Paper 3M, #180			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							
	Sanding Paper 3M, #120			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							
	Sanding Paper 3M, #36			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							
	Paint Tray			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,050.00	1,050.00							
	Roller Brush, #7			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,750.00	3,750.00							
	Paint Brush, #4			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							
	Paint Brush, #2			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							
	Baby Roller			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							
	Quater C *12			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							19,500.00	19,500.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Good Lumber, 2" x 2" x 12' KD (not Malaysian wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							55,500.00	55,500.00							
	Good Lumber, 2" x 3" x 12' KD (not Malaysian wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							63,000.00	63,000.00							
	Good Lumber, 2" x 6" x 12' KD (not Malaysian wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							133,000.00	133,000.00							
	2*2*12 Coco Lumber			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,500.00	1,500.00							
	2*6*8 KD			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							
	2*3*8 KD			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							36,750.00	36,750.00							
	1/2" x 1" x 12' S4S			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							
	1" x 2" x 12' S4S			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							32,250.00	32,250.00							
	2*3*12 Form Lumber			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							22,500.00	22,500.00							
	2*2*12 Form Lumber			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							18,000.00	18,000.00							
	2*2*12 Good Lumber			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							29,250.00	29,250.00							
	Plain sheet, ga.16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							39,000.00	39,000.00							
	G.I Plain sheet 0.5mm Green 36"			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							
	16"*8' Fascia Flashing 0.5mm Green			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							8,500.00	8,500.00							
	16"*8' GI. Fascia Flashing BLue			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							42,500.00	42,500.00							
	Ribtype 10ft ga. 24			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							63,000.00	63,000.00							
	Ribtype 20ft 0.5mm Green			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							26,000.00	26,000.00							
	Corrugated Roof ga. 24 8FT			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							
	G.I Flashing			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							21,500.00	21,500.00							
	12"*8' Senepa Fascia Board			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							
	Roof Insulation 10mm 1 sided			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							52,200.00	52,200.00							
	Door Knob, (Heavy Duty)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,000.00	9,000.00							
	GI Tie wire, #16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,760.00	5,760.00							
	Chicken Wire 3/4			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							10,500.00	10,500.00							
	CWN #1			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							
	CWN #2			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							
	CWN #3			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							
	CWN #4			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							
	Finishing nail #1			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							
	Finishing nail #2			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							
	Finishing nail #3			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							
	Finishing nail #4			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							
	Concrete nail #1			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,600.00	3,600.00							
	Concrete nail #2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,600.00	3,600.00							
	Concrete nail #3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,600.00	3,600.00							
	Concrete Nail #4			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,600.00	3,600.00							
	Umbrella nail #4			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							
	Black screw 3/4" (for wood)			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							
	Black screw 1" (for wood)			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							
	Black screw 1-1/2" (for wood)			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							
	Black screw 2" (for wood)			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							
	Black screw 3/4" (for metal)			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							

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Construction supplies (lot)	Black screw 1" (for metal)			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							
	Black screw 1-1/2" (for metal)			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							
	Black screw 2" (for metal)			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							
	Blind Rivets, 1/8" x 1"			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							
	Blind Rivets, 1/8" x 1/2"			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							
	Blind Rivets, 3/16" x 1"			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							
	Blind Rivets, 3/16" x 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,700.00	1,700.00							
	Tekscrew, 2"			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							
	Tekscrew 2 1/2"			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							
	Tekscrew 1 1/2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,000.00	1,000.00							
	SIlicon Sealant Clear			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							
	Polytuff with harderner			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							14,600.00	14,600.00							
	Fiber Cement Jointing Compoud			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							10,000.00	10,000.00							
	Concealed Hinges 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,250.00	4,250.00							
	Concealed Hinges 3"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,250.00	4,250.00							
	Door Knob Drill			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,140.00	1,140.00							
	Door Hinges 3*3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,500.00	9,500.00							
	Concealed Hinges Drill			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							570.00	570.00							
	Metal Furring Double 19mm*50mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							22,500.00	22,500.00							
	W-clip			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							
	1"*1" 1/8 Angle Bar			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							15,600.00	15,600.00							
	1 1/2 *1 1/2 Angle Bar			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							22,950.00	22,950.00							
	1 1/2 *1 /8 Angle Bar			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							32,500.00	32,500.00							
	2"*2"*3/16 Angle Bar			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							60,000.00	60,000.00							
	2*3"*1.5 C-Purlins			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							71,250.00	71,250.00							
	2"*4*1.5 C-Purlins			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							84,000.00	84,000.00							
	2"*6*1.5 C- Channel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							164,500.00	164,500.00							
	2*6*1.5mm Tubular			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							21,240.00	21,240.00							
	2*6*2.5mm Tubular			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							25,200.00	25,200.00							
	2*4*2.5mm Tubular			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							32,250.00	32,250.00							
	2"*2"*1.5 Tubular			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							31,250.00	31,250.00							
	2*2**2.5mm Tubular			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							77,500.00	77,500.00							
	1"*2"*1.5m Tubular			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							42,500.00	42,500.00							
	G.I Pipe 4" Sched 40			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							48,900.00	48,900.00							
	Wall angle 25mm*25mm*0.5mm 3m			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,650.00	6,650.00							
	4*8 Solid Polycarbonate 6mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							52,500.00	52,500.00							
	Steel Mating 2*2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,800.00	6,800.00							
	Expansion bolt 1/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,750.00	4,750.00							
	Welding rod			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							
	Cutting Disc 4			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							
	Grinding Disc			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							16,000.00	16,000.00							
	Circular Blade 7 1/4			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							19,000.00	19,000.00							
	Cut off Blade			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							85,000.00	85,000.00							
	Metal drill bit 3/16 (5mm)			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							
	Metal drill bit 1/2 (12mm)			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							
	Metal drill bit 1/4 (6.5mm)			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							
	Metal drill bit 1/8			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							
	Nylon String			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							
	Stopa Rug			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,400.00	2,400.00							
	Mesh Tape			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,000.00	1,000.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	80*210cm Flush Door and Jamb set			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							52,000.00	52,000.00							
	Laminated Door 950*1190			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							24,000.00	24,000.00							
	1.40m *1.90m Jalousie Window			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							115,200.00	115,200.00							
	0.90m*1.90m Jalousie Window			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							18,600.00	18,600.00							
	0.80*2.1m wooden door with glass with door jamb set			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							46,500.00	46,500.00							
	90*210cm Flush door			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							62,400.00	62,400.00							
	0.70m*2.1m Flush door with jamb set			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							16,200.00	16,200.00							
	Handle Cabinet 4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,500.00	9,500.00							
	PLUMBING			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							-								
	PVC Pipe, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							7,600.00	7,600.00							
	PVC Elbow, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,500.00	1,500.00							
	PVC Tee, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,125.00	2,125.00							
	PVC 1/8" Bent, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,125.00	1,125.00							
	PVC Clean-out, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,375.00	1,375.00							
	PVC P-Trap, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,800.00	2,800.00							
	PVC Solvent Cement			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							
	PVC Pipe, 3"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							15,500.00	15,500.00							
	PVC Elbow, 3"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,800.00	1,800.00							
	PVC Tee, 3"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,900.00	2,900.00							
	PVC 1/8" Bent, 3"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,500.00	1,500.00							
	PVC Clean-out, 3"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,500.00	1,500.00							
	PVC P-Trap, 3"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,900.00	4,900.00							
	PVC Pipe, 4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							20,900.00	20,900.00							
	PVC Elbow, 4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,700.00	2,700.00							
	PVC Tee, 4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,600.00	4,600.00							
	PVC 1/8" Bent, 4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,100.00	2,100.00							
	PVC Clean-out, 4"			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							
	PVC adaptor 1/2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							500.00	500.00							
	Mason drill bit 3/16 (5mm)			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							
	Mason drill bit 1/2 (12mm)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							8,250.00	8,250.00							
	Mason drill bit 1/4 (6.5mm)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,750.00	3,750.00							
	Mason drill bit 1/8			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							
	Diamond cutter			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							
	Lavatory Sink (middle size)			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							
	Water Closet (w/out water tank)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							25,000.00	25,000.00							
	Water Closet (with water tank)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							40,000.00	40,000.00							
	Kitchen Sink with faucet (16"x24")			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							
	G.I Union Patente, 1/2" Sch. 20			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,100.00	1,100.00							
	G.I Union Patente, 3/4" Sch.20			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,200.00	1,200.00							
	G.I Elbow, 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,000.00	1,000.00							
	G.I Coupling, 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,000.00	1,000.00							
	PPR Pipe, 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							7,350.00	7,350.00							
	PPR Elbow, 1/2"			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							
	PPR Tee, 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,750.00	1,750.00							
	PPR Coupling, 1/2"			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							
	PPR Elbow with thread, 1/2"			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							
	PPR male adopter, 1/2"			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							
	PPR female adopter, 1/2"			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							
	PPR Tee with thread, 1/2"			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							
	PPR Pipe, 3/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							16,000.00	16,000.00							
	PPR Elbow, 3/4"			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							
	PPR Tee, 3/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,250.00	2,250.00							
	PPR Coupling, 3/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,700.00	1,700.00							
	PPR Tee, 3/4" x 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,500.00	1,500.00							
	PPR male adopter, 3/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							8,000.00	8,000.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	PPR female adopter, 3/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,750.00	6,750.00							
	PPR gate valve			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,750.00	3,750.00							
	Teflon			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,250.00	2,250.00							
	P.E Coupling connector, #2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							250.00	250.00							
	C-Clamp, 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							600.00	600.00							
	C-Clamp, 3/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							900.00	900.00							
	PPR Pipe, 1"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							15,150.00	15,150.00							
	PPR male adopter, 1"			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							
	PPR female adopter, 1"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,375.00	3,375.00							
	PPR Coupling, 1"			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							
	PPR Tee, 1"			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							
	PPR Elbow, 1"			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							
	Tox with screw			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							600.00	600.00							
	Plain Faucet, (Heavy Duty)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,750.00	3,750.00							
	Goose Neck Faucet, (Heavy Duty)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,750.00	6,750.00							
	Faucet, 1/2" x 2" (wall type)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,800.00	1,800.00							
	Lavatory P-trap (Tubular), 1-1/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							6,750.00	6,750.00							
	Angle Valve			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							
	Flexible hose, 1/2" x 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,100.00	2,100.00							
	Tank Fittings, Lever type (Meco)			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							
	Tank Fittings, Push button (Meco)			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							
	Bidet			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							16,000.00	16,000.00							
	Urinal			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							17,000.00	17,000.00							
	Shower set with faucet			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							22,500.00	22,500.00							
	Water Stop, 200ml			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							
	Neltex Pipe, #2			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							
	Neltex Elbow, #2			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,800.00	1,800.00							
	Neltex Solvent			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							
	Neltex Elbow, #3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,700.00	2,700.00							
	Neltex Tee, #3			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							
	Neltex C.O., #3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,250.00	2,250.00							
	Neltex Bent 1/8 Bent 3			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,250.00	2,250.00							
	Floor drain 4x4 stainless			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,750.00	3,750.00							
	MASONRY			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							-								
	Sand (Bistay)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							90,000.00	90,000.00							
	Plaster Bond			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							
	Tile Adhesive			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							27,000.00	27,000.00							
	Cement			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							125,000.00	125,000.00							
	Gravel			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							
	DSB #10			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							19,000.00	19,000.00							
	CHB #6			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							40,000.00	40,000.00							
	CHB #4			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							32,000.00	32,000.00							
	60 x 60 Matte Floor Tiles (sandy, non-gloss, beige/ gray)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							50,000.00	50,000.00							
	60 x 60 Glossy Wall Tiles (sandy, non-gloss, beige/ gray)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							170,000.00	170,000.00							
	Tile Grout gray			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,000.00	1,000.00							
	TOOL, PPE AND EQUIPMENT			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							-								
	Measuring Instrument/ GPS high Precision Engineering Surveying and Mapping,GPS KTK, receiver GPS, High Target V200.			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							206,000.00	206,000.00							
	800W Hammer Drill Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							10,000.00	10,000.00							
	800W Grinder Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							16,000.00	16,000.00							
	2400W Metal Cut - off Saw MAchine 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							

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	1400W Circular Saw - 7" Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							20,000.00	20,000.00							
	2200 W Electric Jackhammer 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							
	500A Heavy Duty Welding Machine Set Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							25,000.00	25,000.00							
	400A Welding Machine Set - Portable Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							17,000.00	17,000.00							
	Hammer Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,400.00	2,400.00							
	Rubber Mallet Hammer Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,000.00	1,000.00							
	10lbs Sledge Hammer Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,000.00	1,000.00							
	24" Claw Bar Heavy Duty			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							
	Hand Riveter Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,800.00	1,800.00							
	5x4 Aluminum Folding/Multipurpose Ladder 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							
	4x4 Aluminum Folding/Multipurpose Ladder Heavy Duty			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							
	Blue Sack			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							
	Hard Hat - White Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							24,000.00	24,000.00							
	Safety Shoes Heavy Duty 8, 9, 10, 11 (5 each sizes)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							65,000.00	65,000.00							
	Raincoat, Jacket Pants type Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							10,000.00	10,000.00							
	Hand Gloves for construction Heavy Duty			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							
	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							
	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							
	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							
	LED Bulb, 13W			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							-	?45,375.00							
	LED Circular, 18W			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							54,450.00	54,450.00							
	CFL Bulb 24W, Spiral			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,680.00	9,680.00							
	Pinlight, MR16, 7W Daylight			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							
	Single Outlet, Universal Grounding, Flush Type (Classic)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							24,200.00	24,200.00							
	Double Outlet, Universal Grounding, Flush Type (Classic)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							15,125.00	15,125.00							
	Triple Outlet, Universal Grounding, Flush Type (Classic)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							42,350.00	42,350.00							
	2-Gang Plate and Cover			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							18,150.00	18,150.00							
	Flexible Hose 1/2, 50 Meters			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,025.00	3,025.00							
	Flexible Hose 3/4, 50 Meters			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,178.00	2,178.00							
	Male Plug, Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							14,520.00	14,520.00							
	Single Switch Flush Type, Classic			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,932.50	3,932.50							
	Double Switch Flush Type, Classic			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							13,915.00	13,915.00							
	Electrical Tape			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							5,445.00	5,445.00							
	Plastic Moulding, 5/8"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							3,630.00	3,630.00							
	Flat Cord, #16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							11,979.00	11,979.00							

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Electrical and Welding supplies (lot)	Flat Cord, #18			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,525.40	4,525.40							
	PDX Wire, #14			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							33,577.50	33,577.50							
	PDX Wire, #12			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							46,101.00	46,101.00							
	PDX Wire, #10			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							27,225.00	27,225.00							
	THHN Wire, #14 Stranded			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							
	THHN Wire, #12 Stranded			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							15,125.00	15,125.00							
	THHN Wire, #10 Stranded			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							19,662.50	19,662.50							
	Black screw 3/4" (for wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							605.00	605.00							
	Black screw 1" (for wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,210.00	1,210.00							
	Black screw 1-1/2" (for wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,210.00	1,210.00							
	Black screw 2" (for wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,500.00	1,500.00							
	Black screw 3" (for wood)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,815.00	1,815.00							
	Black screw 3/4" (for metal)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							605.00	605.00							
	Black screw 1" (for metal)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,210.00	1,210.00							
	Black screw 1-1/2" (for metal)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,210.00	1,210.00							
	Black screw 2" (for metal)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,500.00	1,500.00							
	Black screw 3" (for metal)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,815.00	1,815.00							
	Junction Box 4x4,			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,235.00	4,235.00							
	Utility Box 2x4, Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,235.00	4,235.00							
	Adhesive (for plastic)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							1,210.00	1,210.00							
	Circuit Breaker w/ Housing, Single Phase Bolt-on Indoor, 30A			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							36,300.00	36,300.00							
	Drill Bit, Metal, Assorted			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							33,275.00	33,275.00							
	Cutting Disc #4, Thin, 25 pc.			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							
	Tubular, 2" x 4" x 2mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							54,450.00	54,450.00							
	Tubular, 2" x 3" x 2mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							48,400.00	48,400.00							
	Angle Bar, 2" x 2" x 3/16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							104,362.50	104,362.50							
	Angle Bar, 1" x 1" x 3/16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							68,062.50	68,062.50							
	Flat Bar, 1" x 3/16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							33,275.00	33,275.00							
	Flat Bar, 1 1/2" x 3/16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							37,207.50	37,207.50							
	Flat Bar, 2" x 3/16			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							51,425.00	51,425.00							
	C-Purlins, 2" x 3" x 2mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							127,050.00	127,050.00							
	Square Bar, 12mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							40,837.50	40,837.50							
	Square Bar, 10mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							34,031.25	34,031.25							
	G.I. Pipe, 4", Sch. 40			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							272,250.00	272,250.00							
	G.I. Pipe, 3", Sch. 40			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							181,500.00	181,500.00							
	G.I. Pipe, 2", Sch. 40			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							127,050.00	127,050.00							
	G.I. Pipe, 1 1/2", Sch. 40			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							99,825.00	99,825.00							
	Steel Matting, 6' x 6' x 20' x 4.5mm (slots 2"x2")			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							90,750.00	90,750.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Cylindrical Hinges, #3/4			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							4,840.00	4,840.00							
	Cylindrical Hinges, #1			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							
	Bathroom Cleaner, 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. (**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							2,053,700.00	2,053,700.00							
	Soap, 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							
	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							
	Pump toilet, rubber base with wooden ha			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							
	Trash Bag, **Medium**, size: 22"x 24", rolled packaging, 20 pcs./ wrapped pack, with built-in flat tie/crosstie and straight bottom seal, **BLACK**			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							
	Trash Bag, **Medium**, size: 22"x 24", rolled packaging, 20 pcs./ wrapped pack, with built-in flat tie/crosstie and straight bottom seal, **GREEN**			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							

ation Supplies

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Housekeeping Sanit	**Trash Bag**, **Medium**, size: 22"x 24", rolled packaging, 20 pcs./ wrapped pack, with built-in flat tie/crosstie and straight bottom seal, **YELLOW**			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							
	Trash Bag, **Jumbo**, size: 43"x 50", star seal bottom/ with built-in tie, rolled packaging, 10 pcs./ roll, (roll packed), **NATURAL /transparent**			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							
	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							
	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							
	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							
	Broom, 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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	PVC P-Trap, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							-	?9,680.00							

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Plumbing Supplies (lot)	PVC 1/8" Bent, 2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							9,680.00	9,680.00							
	PPR Elbow, 1/2"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							35,090.00	35,090.00							
	PPR Elbow, 3/4"			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,268.75	2,268.75							
	Teflon Tape 3/4			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							2,420.00	2,420.00							
	Telephone Shower, Heavy Duty			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							36,300.00	36,300.00							
	Angle Valve, Three Way			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							38,115.00	38,115.00							
	Sand			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							184,800.00	184,800.00							
	Gravel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							184,800.00	184,800.00							
	Cement			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							226,875.00	226,875.00							
	Floor Tiles, 60cm x 60xm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							340,312.50	340,312.50							
	Cement Trowel			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							871.20	871.20							
	DSB, 10mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							23,595.00	23,595.00							
	DSB, 12mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							32,670.00	32,670.00							
	DSB, 16mm			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							27,225.00	27,225.00							
	Motor Pump 2.0 HP, Heavy Duty (USA/Italy)			11/14/22	11/22/11	11/29/22	12/13/22	12/13/22	12/16/22	12/22/22							158,400.00	158,400.00							
Repair and Maintenance Supplies, Telephone Units, and Emergency Lights CY 2022	24 ft Fiber Glass Extension Ladder	Telecommunication Section	Negotiated Procurementm- Small Value Procurement	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					10/17/22	10/19/22	n/a
	Safety Belt - Big Hook			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				450.00	450.00					10/17/22	10/19/22	n/a
	Basic Single Line Telephone			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				15,000.00	15,000.00					10/17/22	10/19/22	n/a
	Petrol-Driven Chainsaw (small) 32.5cm, 1.6kw/ 2.2 HP	Sanitation Section		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					10/17/22	10/19/22	n/a
	Full Body Harness			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				6,000.00	6,000.00					10/17/22	10/19/22	n/a
	Ax for Wood Cutting			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				1,400.00	1,400.00					10/17/22	10/19/22	n/a
	Fiberglass Extension Ladder 24ft			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					10/17/22	10/19/22	n/a
	High Altitude Prunning T			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				2,500.00	2,500.00					10/17/22	10/19/22	n/a
	Telephone Unit	pav 7,		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				15,000.00	15,000.00					10/17/22	10/19/22	n/a
Medical Supplies for the Use of Neurology Section CY 2022	Patient Bed (Electrical w/ manual manuever	Neurology Section	Negotiated Procurementm- Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				56,000.00	56,000.00					10/27/22	on-going	
	Bed Side Cabinet			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				30,503.00	30,503.00					10/27/22	on-going	
	Foot Stool			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				1,956.00	1,956.00					10/27/22	on-going	
	Stool Swivel Chairs			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				7,600.00	7,600.00					10/27/22	on-going	
	Bolster Pillow			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				2,298.00	2,298.00					10/27/22	on-going	
Laboratory Supplies and Reagents (Clinical) Additional CY 2022	HBa1c, 2100 tests, with 1 year expiry	Clinical Laboratory	Public Bidding - Declaring Failed Bid	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					10/12/22	10/12/22	######
	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	######
	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	######
oratory Supplies nd Reagents nical) Additional CY 2022	Anti HAV (HAV) antibody (IgG IgM) screening test, rapid chromatographic test, 30 t/kit, 6 kit, with 1 year expiry	nical Laboratory	ublic Bidding - clarling Failed Bid	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	46,800.00	46,800.00					10/12/22	10/12/22	######

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Lab a (Cli	Distilled Water, 10L/bottle	Cli	Pu Dec	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	15,840.00	15,840.00					10/12/22	10/12/22	######
MEDICAL OXYGEN REFILL STANDARD SIZE 50lbs CY 2022	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 of equipment and gas containers, and for other services.	CSR	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GAA	181,350.00	181,350.00			CSR	Repeat Order	11/22/22	on-going	
Replacement of Fully-Automated Urine	Trap Chamber No. 9 Assy	Clinical Laboratory	Direct Contracting	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	on-going	
	SRV Fixed Valve No. 34 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	on-going	
	Sample Rotor Valve No 5			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	on-going	
100ml Disposable Syringe Kit for CT Scan Services (Radiology Section) CY 2022	100m 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			GAA	96,000.00	96,000.00			Radiology Section	Direct Contracting	12/06/22	on-going	
y, Installatin, Commissioning and Tesesting of Aircon Units (Inverter) CY 2022	Air conditioning, Split Type, 1HP, Inverter with Installation		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				Public Bidding	10/27/22	11/10/22	######
	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	######
	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	######
	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	######
	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	######
	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	######
	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	######
	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	######

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Supply, Deliver	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	######
	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	######
Supply, Delivery, Installatin, Commissioning and Testing of Dental Unit and Chair Fully	Dental Unit and Chair Fully Motorized with complete accessories																-								
Repair of Ambulance - Nissan Urvan NV350 (F4K 540) CY 2022	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 Procurement	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
Electrical Testing of Distribution Transformer at Pavilion	Electricral 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- Emergency			
Courier for warehousing and forwarding services for the MAP-MH CY	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	######
enetive Maintenance and Calibration of Various dialysis Machines CY 2022	Haemodialysis Machine #1 Serial #8XSAOADT	l 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			l 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				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				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				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				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				10,000.00	10,000.00					10/04/22	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 description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Service Provider for the Preve Haemod	Haemodialysis Machine #7 Serial #8XSAOADP	NCMH		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		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				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				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				10,000.00	10,000.00					10/04/22	n/a	n/a
Renewal of Contract to e-PLDT, Inc for the Systems and Solutions with Managed Services for the NCMH	Contract : Systems and Solutions with Managed Services for the NCMH Crisis Hotline	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				5,800,000.00	5,800,000.00					10/03/22	n/a	n/a
Infrastructure Project No. 08-2022 (Construction of Infectious and Hazardous Wastes Temporary Holding Facility) CY 2022-(210 Calendar days)	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	######
Supply, Delivery, Commissioning and Testing of Autoclave Sterilizer	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		dental section	Public Bidding	09/30/22	10/05/22	######
Infrastructure Project No. 09-2022 (Construction of Patient's Finance Record at Pavilion 2) CY 2022-(120 Calendar days)	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	######

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Infrastructure Project No. 06-2022 (Provision of Waiting Area at Pavilion 2 Emergency Room) CY 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	######
Infrastructure Project No. 05-2022 (Completion of Pavilion 2 Out-patient section extension) CY 2022 - (60 Calendary days)	Infrastructure Project No. 05-2022 (Completion of Pavilion 2 Out-patient section extension) CY 2022 - (60 Calendary 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	2,041,579.58		2,041,579.58				10/04/22	10/05/22	######
Supply, Delivery, Commissioning and Testing of Various Dental Equipment	Supply, Delivery, Commissioning and Testing of Various Dental Equipment	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			dental section	Public Bidding	09/30/22	10/05/22	######
Hospital Food Service NCMH-Main Service Users (Breakfast,Lunch,Dinner, and Sancks CY 2023	Hospital Food Service for the Provision of Service Users Meal NCMH - NDS Main Facility & Camarin Extension Facility CY 2023		Public Bidding	12/07/22	12/21/22	12/28/22	01/10/23	01/10/23	01/12/23	01/18/23	01/20/23	01/23/23	01/27/23	01/27/23			###########	351,714,000.00				Public Bidding	12/29/22	on-going	
Delivery, Configuration, Deployment, Commissioning and Subscription of 300mbps Fiber Opti9c Leased Line Internet Service for Hospital	Delivery, Configuration, Deployment, Commissioning and Subscription of 300mbps Fiber Optic Leased Line Internet Service for Hospital Wide Operation CY 2022		Public RE-Bidding	12/07/22	12/12/22	12/19/22	01/05/23	01/05/23	01/06/23	01/12/23	01/16/23	01/18/23	01/23/23	01/23/23			1,920,000.00	1,920,000.00					12/07/22	12/12/22	######

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
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							2,000,000.00	2,000,000.00	-		NCMH - Different Offices	Public Bidding	10/07/22	10/19/22	######
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							11,000,000.00	11,000,000.00	-		Laundry Section	Public Bidding	10/07/22	10/19/22	######
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							19,951,626.28	19,951,626.28			Security Section	Public Bidding	10/07/22	10/19/22	######
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							8,524,000.00	8,524,000.00			Sanitation Section	Public Bidding	10/07/22	10/19/22	######
Supply, Delivery, Commissioning and Testing of High-Speed Departmental Scanner and Scanning and Archiving Software CY 2022	High-Speed Departmental Scanner (Dual Scan, Straight-Pass Feeder, & Document Protection) and Scanning and Archiving Softwerae (with Document Archiving & Indexing Capabilities)		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		income	224,000.00		224,000.00				09/30/22	10/05/22	######
Infrastructure Project no. 07-2022 (Constructio of Out-Patient Department and Frontline Service at NCMH Camarin) CY 2022	Infrastructure Project no. 07-2022 (Constructio of Out-Patient Department and Frontline Service at NCMH Camarin) 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	4,080,733.96		4,080,733.96				10/04/22	10/10/22	######

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
Supply, Delivery, Commissioning and Testing Various Laboratory Equipment CY 2022	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	######
	Chlorpromazine 200 mg	PHARMACY SECTION	Repeat Order	na	na	na	na	na	na	na	na	na	na				629,750.00	629,750.00					12/27/22	on-going	
	Fluphenazine Decanoate 25 mg / ml ,1 ml ampule			na	na	na	na	na	na	na	na	na	na				8,814,000.00	8,814,000.00					12/27/22	on-going	
	Haloperidol 5mg Tablet			na	na	na	na	na	na	na	na	na	na				149,000.00	149,000.00					12/27/22	on-going	
	Haloperidol 5mg/ml, 1ml Ampoule			na	na	na	na	na	na	na	na	na	na				839,125.00	839,125.00					12/27/22	on-going	
	Olanzapine 10mg Tablet			na	na	na	na	na	na	na	na	na	na				1,281,825.00	1,281,825.00					12/27/22	on-going	
	Risperidone 2 mg Tablet			na	na	na	na	na	na	na	na	na	na				1,643,500.00	1,643,500.00					12/27/22	on-going	
	Diphydramine (as Hydrochloride) 50mg/ml, 1 ml amplule			na	na	na	na	na	na	na	na	na	na				103,237.20	103,237.20					12/27/22	on-going	
	Escitalopram 10 mg			na	na	na	na	na	na	na	na	na	na				963,742.50	963,742.50					12/27/22	on-going	
	Biperiden Hydrocholoride 2mg Tablet			na	na	na	na	na	na	na	na	na	na				2,300,000.00	2,300,000.00					12/27/22	on-going	
	Olanzapine 10mg Orodispersible Tablet (ODT)			na	na	na	na	na	na	na	na	na	na				1,884,025.00	1,884,025.00					12/27/22	on-going	
	Memantine 10 mg Film-ccated table			na	na	na	na	na	na	na	na	na	na				472,500.00	472,500.00					12/27/22	on-going	
	Lithiium Carbonate 450NR Tablet			na	na	na	na	na	na	na	na	na	na				627,850.00	627,850.00					12/27/22	on-going	
	Divalproex Sodium 250 mg ER			na	na	na	na	na	na	na	na	na	na				3,800,000.00	3,800,000.00					12/27/22	on-going	
	Divalproex Sodium 500 mg ER			na	na	na	na	na	na	na	na	na	na				3,948,750.00	3,948,750.00					12/27/22	on-going	
	Clozapine 100 mg			na	na	na	na	na	na	na	na	na	na				6,860,000.00	6,860,000.00					12/27/22	on-going	
	Lamotrigine 100mg			na	na	na	na	na	na	na	na	na	na				129,375.00	129,375.00					12/27/22	on-going	
	Donepezil 10mg tablet			na	na	na	na	na	na	na	na	na	na				170,375.00	170,375.00					12/27/22	on-going	
	Flupentixol 20 mg/ml			na	na	na	na	na	na	na	na	na	na				18,375,000.00	18,375,000.00					12/27/22	on-going	
	Levetiracetam 500 mg Film-coated tablet			na	na	na	na	na	na	na	na	na	na				188,750.00	188,750.00					12/27/22	on-going	
	Fluoxetine 20 mg			na	na	na	na	na	na	na	na	na	na				843,750.00	843,750.00					12/27/22	on-going	
	valproic Acid + Sodium Valproate 500 ng NR Tablet			na	na	na	na	na	na	na	na	na	na				1,755,000.00	1,755,000.00					12/27/22	on-going	
	Quetiaine 200 mg Tablet			na	na	na	na	na	na	na	na	na	na				3,000,000.00	3,000,000.00					12/27/22	on-going	
	Sertraline 50 tablet			na	na	na	na	na	na	na	na	na	na				2,656,250.00	2,656,250.00					12/27/22	on-going	
	Valoriuc Acid 250 ng/5 nk Syrup, 120ml			na	na	na	na	na	na	na	na	na	na				6,532,240.00	6,532,240.00					12/27/22	on-going	
	Paliperidone Palmitate 100 mg/1ml			na	na	na	na	na	na	na	na	na	na				27,448,966.75	27,448,966.75					12/27/22	on-going	
	Paliperidone Palmitate 150 mg/1.5ml			na	na	na	na	na	na	na	na	na	na				3,791,293.75	3,791,293.75					12/27/22	on-going	
	Procalcitonin, 25 test/box																67,500.00	67,500.00					12/27/22	on-going	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf
	Ferritin, 25 test																112,500.00	112,500.00							

On-going Procurement Activities

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Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/18/22	07/18/22	07/20/22	07/26/22	08/09/22	08/23/22	08/23/22			GAA	500,000.00		500,000.00	498,000.00		498,000.00	4	02/11/22	02/11/22	02/11/22	02/11/22	02/11/22		
06/28/22	n/a	n/a	n/a	07/18/22	07/29/22	07/29/22			GAA	50,161.38		50,161.38	42,000.00		42,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
04/13/22	04/13/22	n/a	n/a	05/18/22	05/27/22	05/27/22			GAA	75,000.00	75,000.00		18,600.00	18,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	84,000.00	84,000.00		56,300.00	56,300.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	175,395.00	175,395.00		174,000.00	174,000.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	54,000.00	54,000.00		40,000.00	40,000.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	83,040.00	83,040.00		83,040.00	83,040.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/05/22	08/05/22			GAA	25,012.00	25,012.00		15,620.00	15,620.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/08/22	08/08/22			GAA	21,140.00	21,140.00		17,120.00	17,120.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/05/22	08/05/22			GAA	89,220.00	89,220.00		81,000.00	81,000.00									

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	43,180.00	43,180.00		30,600.00	30,600.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	10,130.00	10,130.00		7,600.00	7,600.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	12,800.00	12,800.00		11,600.00	11,600.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	9,870.00	9,870.00		8,190.00	8,190.00									
06/14/22	06/14/22	n/a	n/a	07/26/22	08/11/22	08/11/22			GAA	35,004.00	35,004.00		30,000.00	30,000.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/08/22	08/08/22			GAA	22,470.00	22,470.00		18,720.00	18,720.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/05/22	08/05/22			GAA	9,570.00	9,570.00		9,490.00	9,490.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	36,720.00	36,720.00		25,520.00	25,520.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	19,200.00	19,200.00		17,000.00	17,000.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	11,400.00	11,400.00		7,600.00	7,600.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	22,600.00	22,600.00		22,600.00	22,600.00									
06/14/22	06/14/22	n/a	n/a	07/26/22	08/11/22	08/11/22			GAA	117,360.00	117,360.00		79,945.00	79,945.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/08/22	08/08/22			GAA	33,398.00	33,398.00		19,267.00	19,267.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	22,200.00	22,200.00		16,800.00	16,800.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/05/22	08/05/22			GAA	228,000.00	228,000.00		167,380.00	167,380.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	7,660.00	7,660.00		7,480.00	7,480.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	33,600.00	33,600.00		30,000.00	30,000.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/05/22	08/05/22			GAA	49,392.00	49,392.00		40,666.00	40,666.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	14,940.00	14,940.00		14,940.00	14,940.00									
06/14/22	06/14/22	n/a	n/a	07/26/22	08/11/22	08/11/22			GAA	6,725.00	6,725.00		5,050.00	5,050.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	20,780.00	20,780.00		13,500.00	13,500.00									
06/14/22	06/14/22	n/a	n/a	07/26/22	08/11/22	08/11/22			GAA	2,380.00	2,380.00		2,250.00	2,250.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/05/22	08/05/22			GAA	5,154.00	5,154.00		4,875.00	4,875.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/08/22	08/08/22			GAA	5,474.00	5,474.00		4,499.50	4,499.50									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/08/22	08/08/22			GAA	11,228.00	11,228.00		8,328.00	8,328.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/05/22	08/05/22			GAA	4,270.00	4,270.00		3,675.00	3,675.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/08/22	08/08/22			GAA	1,067,904.00	1,067,904.00		849,960.00	849,960.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	9,600.00	9,600.00		9,600.00	9,600.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	98,701.00	98,701.00		26,522.00	26,522.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	16,020.00	16,020.00		14,250.00	14,250.00									

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/14/22	06/14/22	n/a	n/a	07/19/22	08/04/22	08/04/22			GAA	11,040.00	11,040.00		9,500.00	9,500.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	182,700.00	182,700.00		157,500.00	157,500.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	7,680.00	7,680.00		2,976.00	2,976.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	216,000.00	216,000.00		122,400.00	122,400.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	12,600.00	12,600.00		7,960.00	7,960.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	1,190.00	1,190.00		1,080.00	1,080.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/05/22	08/05/22			GAA	18,000.00	18,000.00		18,000.00	18,000.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	2,990.00	2,990.00		2,600.00	2,600.00									
06/14/22	06/14/22	n/a	n/a	07/19/22	08/03/22	08/03/22			GAA	48,000.00	48,000.00		48,000.00	48,000.00									
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	2,511,400.00	2,511,400.00		2,511,400.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	16,872,000.00	16,872,000.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	26,128,960.00	26,128,960.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	11,610,000.00	11,610,000.00		7,020,000.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	18,435,600.00	18,435,600.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	10,879,000.00	10,879,000.00		9,200,000.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	2,552,000.00	2,552,000.00		2,519,000.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	34,720,000.00	34,720,000.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	45,786,000.00	45,786,000.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	678,000.00	678,000.00		596,000.00	596,000.00		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	6,165,000.00	6,165,000.00		3,356,500.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	8,672,100.00	8,672,100.00		5,127,300.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	15,015,780.00	15,015,780.00		7,536,100.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	31,600,000.00	31,600,000.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	11,324,000.00	11,324,000.00		6,574,000.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	12,325,000.00	12,325,000.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	556,500.00	556,500.00		517,500.00	517,500.00		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	728,500.00	728,500.00		681,500.00	681,500.00		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	73,500,000.00	73,500,000.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	122,971,400.00	122,971,400.00		##########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	16,985,000.00	16,985,000.00		###########	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	545,427.54	545,427.54		412,991.46	412,991.46		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	1,638,000.00	1,638,000.00		755,000.00	755,000.00		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
08/16/22	08/16/22	08/18/22	08/25/22	08/26/22	09/14/22	09/14/22			GAA	3,600,000.00	3,600,000.00		1,890,000.00	##########		4	07/25/22	07/25/22	07/25/22	07/25/22	07/25/22		
n/a	n/a	n/a	n/a	07/18/22	08/03/22	08/03/22			GAA	92,000.00	92,000.00		92,000.00	92,000.00			n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	07/18/22	07/27/22	07/27/22			GAA	150,000.00	150,000.00		150,000.00	150,000.00			n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	05/31/22	07/06/22	07/08/22			GAA	600,000.00	600,000.00		600,000.00	600,000.00			n/a	n/a	n/a	n/a	n/a		
07/19/22	n/a	n/a	n/a	07/29/22	08/09/22	08/09/22			GAA	64,152.00	64,152.00		64,152.00	64,152.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	6,350.00	6,350.00		5,000.00	5,000.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	7,573.33	7,573.33		10,000.00	10,000.00			n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	6,116.67	6,116.67		8,280.00	8,280.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	6,116.67	6,116.67		8,280.00	8,280.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	6,116.67	6,116.67		8,280.00	8,280.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	6,116.67	6,116.67		8,280.00	8,280.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	6,116.67	6,116.67		8,280.00	8,280.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	20,421.00	20,421.00		15,000.00	15,000.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	17,600.00	17,600.00		15,000.00	15,000.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	7,011.17	7,011.17		9,120.00	9,120.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	7,011.17	7,011.17		9,120.00	9,120.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	7,011.17	7,011.17		9,120.00	9,120.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	7,011.17	7,011.17		9,120.00	9,120.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	7,011.17	7,011.17		9,120.00	9,120.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	7,011.17	7,011.17		9,120.00	9,120.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	7,011.17	7,011.17		9,120.00	9,120.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	21,266.67	21,266.67		17,500.00	17,500.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	21,266.67	21,266.67		17,500.00	17,500.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	21,266.67	21,266.67		17,500.00	17,500.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	21,266.67	21,266.67		17,500.00	17,500.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	21,266.67	21,266.67		17,500.00	17,500.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	1,550.00	1,550.00		750.00	750.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	1,550.00	1,550.00		750.00	750.00			n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	1,550.00	1,550.00		750.00	750.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	13,446.22	13,446.22		30,720.00	30,720.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	13,446.22	13,446.22		30,720.00	30,720.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	322,410.00	322,410.00		322,408.00	322,408.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	83,380.00	83,380.00		76,451.20	76,451.20			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	45,760.00	45,760.00		42,000.00	42,000.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	26,730.00	26,730.00		25,844.00	25,844.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	13,200.00	13,200.00		6,000.00	6,000.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	47,630.00	47,630.00		47,560.00	47,560.00			n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	48,180.00	48,180.00		39,360.00	39,360.00			n/a	n/a	n/a	n/a	n/a		
07/01/22	07/01/22	n/a	n/a	07/15/22	07/19/22	07/19/22			GAA	33,000.00	33,000.00		26,400.00	26,400.00			n/a	n/a	n/a	n/a	n/a		
04/01/22	04/01/22	04/04/22	04/11/22	06/30/22	07/22/22	07/22/22			GAA	7,633,181.87		7,633,181.87	##########		5,808,090.37	6	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22		
n/a	n/a	n/a	n/a	07/26/22	08/09/22	08/09/22			GAA	1,197.50	1,197.50		1,197.50	1,197.50		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	07/26/22	08/09/22	08/09/22			GAA	6,585.00	6,585.00		6,585.00	6,585.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	1,980.00	1,980.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	4,593.60	4,593.60		4,584.00	4,584.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	770.00	770.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	5,808.00	5,808.00		5,808.00	5,808.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	1,742.40	1,742.40		2,419.20	2,419.20		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	1,210.00	1,210.00		1,908.00	1,908.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	3,960.00	3,960.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	1,650.00	1,650.00		1,717.20	1,717.20		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	220.00	220.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	935.00	935.00		1,590.00	1,590.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	528.00	528.00		528.00	528.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	8,030.00	8,030.00		6,900.00	6,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	7,700.00	7,700.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	4,400.00	4,400.00		2,671.20	2,671.20		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	550.00	550.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a		
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	275.00	275.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a		

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Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
08/02/22	08/02/22	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	385.00	385.00		315.00	315.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/04/22	08/12/22	08/12/22			GAA	9,675.00	9,675.00		9,675.00	9,675.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/04/22	08/12/22	08/12/22			GAA	17,810.00	17,810.00		17,810.00	17,810.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/04/22	08/12/22	08/12/22			GAA	261,625.00	261,625.00		261,625.00	261,625.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	141,120.00	141,120.00		141,120.00	141,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	52,146.00	52,146.00		52,146.00	52,146.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	130,401.00	130,401.00		130,401.00	130,401.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	34,764.00	34,764.00		34,764.00	34,764.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	47,147.00	47,147.00		47,147.00	47,147.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	19,821.00	19,821.00		19,821.00	19,821.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	142,220.00	142,220.00		142,220.00	142,220.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	37,750.00	37,750.00		37,750.00	37,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	24,585.00	24,585.00		24,585.00	24,585.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	10,195.00	10,195.00		10,195.00	10,195.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	24,858.00	24,858.00		24,585.00	24,585.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	9,176.00	9,176.00		9,176.00	9,176.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	29,241.00	29,241.00		29,241.00	29,241.00		n/a	n/a	n/a	n/a	n/a	n/a		

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Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	14,364.00	14,364.00		14,364.00	14,364.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	28,477.00	28,477.00		28,477.00	28,477.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	15,937.00	15,937.00		15,937.00	15,937.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	28,213.00	28,213.00		28,213.00	28,213.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	17,068.00	17,068.00		17,068.00	17,068.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	646,170.00	646,170.00		646,170.00	646,170.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	54,000.00	54,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	99,720.00	99,720.00		99,720.00	99,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	19,920.00	19,920.00		19,920.00	19,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	42,855.00	42,855.00		42,855.00	42,855.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	149,580.00	149,580.00		149,580.00	149,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	19,920.00	19,920.00		19,920.00	19,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	131,247.00	131,247.00		131,247.00	131,247.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	8,819.00	8,819.00		8,819.00	8,819.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	73,216.00	73,216.00		73,216.00	73,216.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	8,996.00	8,996.00		8,996.00	8,996.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	23,442.00	23,442.00		23,442.00	23,442.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	35,140.00	35,140.00		35,140.00	35,140.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	37,450.00	37,450.00		37,450.00	37,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	3,870.00	3,870.00		3,870.00	3,870.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	10,465.00	10,465.00		10,465.00	10,465.00		n/a	n/a	n/a	n/a	n/a	n/a		

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Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	21,022.00	21,022.00		21,022.00	21,022.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	49,356.00	49,356.00		49,356.00	49,356.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	16,442.00	16,442.00		16,442.00	16,442.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	325,000.00	325,000.00		325,000.00	325,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/10/22	08/31/22	08/31/22			GAA	720.00	720.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	16,500.00	16,500.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	16,500.00	16,500.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	22,000.00	22,000.00		20,976.00	20,976.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	682.00	682.00		580.00	580.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	5,060.00	5,060.00		4,834.00	4,834.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	3,564.00	3,564.00		3,816.00	3,816.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	22,000.00	22,000.00		21,300.00	21,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	2,200.00	2,200.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	10,560.00	10,560.00		9,270.00	9,270.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	21,450.00	21,450.00		19,080.00	19,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	17,820.00	17,820.00		19,845.00	19,845.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	15,840.00	15,840.00		15,264.00	15,264.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	13,860.00	13,860.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	660.00	660.00		508.80	508.80		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	1,650.00	1,650.00		1,450.00	1,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	10,890.00	10,890.00		9,870.00	9,870.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	13,860.00	13,860.00		11,070.00	11,070.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	13,860.00	13,860.00		15,264.00	15,264.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	10,890.00	10,890.00		9,540.00	9,540.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	6,600.00	6,600.00		5,730.00	5,730.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	13,200.00	13,200.00		12,080.00	12,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	17,600.00	17,600.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	15,400.00	15,400.00		11,800.00	11,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	3,300.00	3,300.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	71,280.00	71,280.00		76,320.00	76,320.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	19,800.00	19,800.00		22,890.00	22,890.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	13,200.00	13,200.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	13,200.00	13,200.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	13,200.00	13,200.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	13,200.00	13,200.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	08/22/22	08/31/22	08/31/22			GAA	35,200.00	35,200.00		35,200.00	35,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	06/27/22	07/08/22	07/08/22			GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	06/27/22	07/08/22	07/08/22			GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	06/27/22	07/08/22	07/08/22			GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/07/22	06/07/22	n/a	n/a	06/27/22	07/08/22	07/08/22			GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	06/27/22	07/08/22	07/08/22			GAA	750.00	750.00		750.00	750.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	06/27/22	07/08/22	07/08/22			GAA	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	06/27/22	07/08/22	07/08/22			GAA	19,500.00	19,500.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	06/27/22	07/08/22	07/08/22			GAA	9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	05/02/22	07/06/22	07/06/22			GAA	15,400.00	15,400.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/07/22	06/07/22	n/a	n/a	05/02/22	07/06/22	07/06/22			GAA	30,250.00	30,250.00		28,700.00	28,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	05/02/22	07/08/22	07/08/22			GAA	17,985.00	17,985.00		17,985.00	17,985.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	05/02/22	07/08/22	07/08/22			GAA	29,000.00	29,000.00		21,900.00	21,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	05/02/22	07/08/22	07/08/22			GAA	16,225.00	16,225.00		9,735.00	9,735.00		n/a	n/a	n/a	n/a	n/a	n/a		
06/07/22	06/07/22	n/a	n/a	05/02/22	07/08/22	07/08/22			GAA	1,300.00	1,300.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/07/22	06/07/22	n/a	n/a	05/02/22	07/08/22	07/08/22			GAA	1,300.00	1,300.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	77,137.50	77,137.50		35,250.00	35,250.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	86,212.50	86,212.50		54,750.00	54,750.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	19,800.00	19,800.00		19,500.00	19,500.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	127,160.00	127,160.00		112,200.00	112,200.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	112,500.00	112,500.00		81,000.00	81,000.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	375.00	375.00		1,010.00	1,010.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	1,500.00	1,500.00		4,040.00	4,040.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	750.00	750.00		2,020.00	2,020.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	750.00	750.00		2,020.00	2,020.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	18,750.00	18,750.00		50,500.00	50,500.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	11,250.00	11,250.00		30,300.00	30,300.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	3,750.00	3,750.00		10,100.00	10,100.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	1,500.00	1,500.00		4,040.00	4,040.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	11,250.00	11,250.00		30,300.00	30,300.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	2,250.00	2,250.00		6,060.00	6,060.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	2,250.00	2,250.00		6,060.00	6,060.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	2,250.00	2,250.00		6,060.00	6,060.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	14,370.00	14,370.00		38,703.20	38,703.20		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	1,125.00	1,125.00		3,030.00	3,030.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	3,750.00	3,750.00		10,100.00	10,100.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	750.00	750.00		2,020.00	2,020.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	375.00	375.00		1,010.00	1,010.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	5,000.00	5,000.00		10,750.00	10,750.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	8,000.00	8,000.00		10,204.80	10,204.80		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/29/22	08/12/22	08/12/22			GAA	316,800.00	316,800.00		267,960.00	267,960.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	08/12/22	08/12/22			GAA	262,500.00	262,500.00		112,500.00	112,500.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	08/12/22	08/12/22			GAA	841,500.00	841,500.00		232,254.00	232,254.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	08/12/22	08/12/22			GAA	827,500.00	827,500.00		228,390.00	228,390.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	08/12/22	08/12/22			GAA	420,000.00	420,000.00		147,000.00	147,000.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	07/29/22	07/29/22			GAA	3,000.00	3,000.00		1,810.00	1,810.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	07/29/22	07/29/22			GAA	17,500.00	17,500.00		11,900.00	11,900.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	07/29/22	07/29/22			GAA	500,000.00	500,000.00		80,000.00	80,000.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	07/29/22	07/29/22			GAA	18,000.00	18,000.00		12,800.00	12,800.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	08/05/22	08/05/22			GAA	2,500.00	2,500.00		1,344.00	1,344.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	08/05/22	08/05/22			GAA	2,500.00	2,500.00		1,344.00	1,344.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	08/05/22	08/05/22			GAA	70,000.00	70,000.00		25,560.00	25,560.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	07/25/22	08/05/22	08/05/22			GAA	11,000.00	11,000.00		5,152.00	5,152.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
07/13/22	07/13/22	07/15/22	07/21/22	08/03/22	08/16/22	08/16/22			GAA	24,000.00	24,000.00		20,760.00	20,760.00		4	06/22/22	06/22/22	06/22/22	06/22/22	06/22/22		
08/12/22	n/a	n/a	n/a	09/02/22	10/14/22	10/14/22			GAA	184,000.00		184,000.00	168,000.00		168,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
08/12/22	n/a	n/a	n/a	09/02/22	10/14/22	10/14/22			GAA	23,000.00		23,000.00	10,500.00		10,500.00	n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
08/12/22	n/a	n/a	n/a	09/02/22	10/14/22	10/14/22			GAA	75,000.00		75,000.00	52,500.00		52,500.00	n/a	n/a	n/a	n/a	n/a	n/a		
08/09/22	n/a	n/a	n/a	08/25/22	10/03/22	10/03/22			GAA	686,000.00		686,000.00	290,000.00		290,000.00	n/a	n/a	n/a	n/a	n/a	n/a		
10/27/22	10/27/22	n/a	n/a	11/11/22	11/21/22	11/21/22			GAA	6,253,000.00	6,253,000.00		6,200,260.00	##########		4.00	10/12/22	10/12/02	10/12/22	n/a	n/a		
09/14/22	09/14/22	09/15/22	09/21/22	10/07/22	10/26/22	10/26/22			GAA	5,520,000.00	5,520,000.00		3,854,970.00	##########		4.00	08/25/22	08/25/22	08/25/22	08/25/22	08/25/22		
09/14/22	09/14/22	09/15/22	09/21/22	10/07/22	10/26/22	10/26/22			GAA	3,600,000.00	3,600,000.00		3,375,000.00	##########		4.00	08/25/22	08/25/22	08/25/22	08/25/22	08/25/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	72,000.00	72,000.00		30,400.00	30,400.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	11/09/22	11/17/22	12/05/22	12/05/22			GAA	17,400.00	17,400.00		16,000.00	16,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	4,480.00	4,480.00		3,760.00	3,760.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	6,600.00	6,600.00		3,760.00	3,760.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/17/22	12/05/22	12/05/22			GAA	19,500.00	19,500.00		19,500.00	19,500.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/08/22	12/05/22	12/05/22			GAA	774,000.00	774,000.00		720,000.00	720,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	10,000.00	10,000.00		5,400.00	5,400.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	40,000.00	40,000.00		26,000.00	26,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	57,500.00	57,500.00		32,400.00	32,400.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	3,360.00	3,360.00		3,200.00	3,200.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	15,000.00	15,000.00		12,500.00	12,500.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/08/22	11/08/22			GAA	26,557.00	26,557.00		26,000.00	26,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	13,775.00	13,775.00		9,512.00	9,512.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/09/22	11/09/22			GAA	183,600.00	183,600.00		162,000.00	162,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	54,000.00	54,000.00		54,000.00	54,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	232,500.00	232,500.00		164,970.00	164,970.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	8,520.00	8,520.00		3,480.00	3,480.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	9,752.00	9,752.00		2,277.00	2,277.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/08/22	11/08/22			GAA	60,000.00	60,000.00		58,800.00	58,800.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	9,750.00	9,750.00		7,632.00	7,632.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/17/22	12/05/22	12/05/22			GAA	8,817,600.00	8,817,600.00		8,416,800.00	##########		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	1,730,300.00	1,730,300.00		823,900.00	823,900.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/08/22	12/05/22	12/05/22			GAA	42,225.00	42,225.00		40,500.00	40,500.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	38,137.50	38,137.50		38,137.50	38,137.50		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/08/22	12/05/22	12/05/22			GAA	33,468.00	33,468.00		33,240.00	33,240.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/07/22	10/24/22	10/24/22			GAA	726,750.00	726,750.00		726,750.00	726,750.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	96,000.00	96,000.00		69,120.00	69,120.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	34,200.00	34,200.00		7,125.00	7,125.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	10,500.00	10,500.00		4,440.00	4,440.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	72,500.00	72,500.00		22,950.00	22,950.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	38,192.00	38,192.00		15,450.40	15,450.40		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	8,640.00	8,640.00		6,342.30	6,342.30		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	16,200.00	16,200.00		3,204.00	3,204.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	16,200.00	16,200.00		3,204.00	3,204.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	21,600.00	21,600.00		4,272.00	4,272.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	258,620.00	258,620.00		72,954.00	72,954.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	6,000.00	6,000.00		1,290.00	1,290.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	50,000.00	50,000.00		21,600.00	21,600.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	10/27/22	10/27/22			GAA	3,482,500.00	3,482,500.00		1,243,252.50	##########		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/08/22	11/08/22			GAA	52,650.00	52,650.00		33,561.00	33,561.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/08/22	11/08/22			GAA	2,790,000.00	2,790,000.00		1,588,068.00	##########		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	10/28/22	10/28/22			GAA	3,600.00	3,600.00		2,533.50	2,533.50		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	10/28/22	10/28/22			GAA	32,000.00	32,000.00		19,200.00	19,200.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	10/28/22	10/28/22			GAA	30,000.00	30,000.00		18,750.00	18,750.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	10/28/22	10/28/22			GAA	10,000.00	10,000.00		8,000.00	8,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	11,235.00	11,235.00		9,275.00	9,275.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	24,500.00	24,500.00		6,300.00	6,300.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	12,000.00	12,000.00		9,000.00	9,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	10/24/22	10/24/22			GAA	795,000.00	795,000.00		419,760.00	419,760.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	10/24/22	10/24/22			GAA	777,500.00	777,500.00		410,520.00	410,520.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	21,500.00	21,500.00		16,125.00	16,125.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	2,043,600.00	2,043,600.00		275,100.00	275,100.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	16,200.00	16,200.00		11,880.00	11,880.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	23,040.00	23,040.00		15,840.00	15,840.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	9,120.00	9,120.00		7,920.00	7,920.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	11,040.00	11,040.00		7,920.00	7,920.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	9,840.00	9,840.00		7,920.00	7,920.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	96,000.00	96,000.00		45,400.00	45,400.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	15,300.00	15,300.00		13,056.00	13,056.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	21,600.00	21,600.00		15,600.00	15,600.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	8,136.00	8,136.00		8,082.00	8,082.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	8,064.00	8,064.00		8,020.80	8,020.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	10,920.00	10,920.00		10,776.00	10,776.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	10,560.00	10,560.00		10,507.20	10,507.20		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/04/22	11/04/22			GAA	4,920.00	4,920.00		4,899.60	4,899.60		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	10/28/22	10/28/22			GAA	229,860.00	229,860.00		68,958.00	68,958.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	11/10/22	11/10/22			GAA	143,000.00	143,000.00		53,570.00	53,570.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/06/22	10/17/22	12/14/22	12/14/22			GAA	15,000.00	15,000.00		12,750.00	12,750.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/08/22	11/17/22	11/17/22			GAA	2,087,100.00	2,087,100.00		194,796.00	194,796.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/08/22	11/21/22	11/21/22			GAA	580,000.00	580,000.00		308,560.00	308,560.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/08/22	11/22/22	11/22/22			GAA	813,000.00	813,000.00		460,700.00	460,700.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
09/27/22	09/27/22	09/29/22	10/25/22	11/08/22	11/21/22	11/21/22			GAA	13,920.00	13,920.00		13,665.60	13,665.60		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	72,500.00	72,500.00		57,500.00	57,500.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	795,000.00	795,000.00		419,760.00	419,760.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	777,500.00	777,500.00		410,520.00	410,520.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	813,000.00	813,000.00		460,700.00	460,700.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	96,000.00	96,000.00		69,120.00	69,120.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	34,200.00	34,200.00		7,125.00	7,125.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	10,500.00	10,500.00		4,440.00	4,440.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	72,500.00	72,500.00		22,950.00	22,950.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	900.00	900.00		219.80	219.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	38,192.00	38,192.00		15,450.40	15,450.40		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	8,640.00	8,640.00		6,342.30	6,342.30		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	16,200.00	16,200.00		3,204.00	3,204.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	16,200.00	16,200.00		3,204.00	3,204.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	21,600.00	21,600.00		4,272.00	4,272.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	258,620.00	258,620.00		72,954.00	72,954.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	6,000.00	6,000.00		1,290.00	1,290.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	50,000.00	50,000.00		21,600.00	21,600.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	3,482,500.00	3,482,500.00		1,243,252.50	##########		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	52,650.00	52,650.00		33,561.00	33,561.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	2,790,000.00	2,790,000.00		1,588,068.00	##########		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	3,600.00	3,600.00		2,533.50	2,533.50		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	32,000.00	32,000.00		19,200.00	19,200.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	30,000.00	30,000.00		18,750.00	18,750.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	10,000.00	10,000.00		8,000.00	8,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	11,235.00	11,235.00		9,275.00	9,275.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	24,500.00	24,500.00		6,300.00	6,300.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	12,000.00	12,000.00		9,000.00	9,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	21,500.00	21,500.00		16,125.00	16,125.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	2,043,600.00	2,043,600.00		275,100.00	275,100.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	16,200.00	16,200.00		11,880.00	11,880.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	23,040.00	23,040.00		15,840.00	15,840.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	9,120.00	9,120.00		7,920.00	7,920.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	11,040.00	11,040.00		7,920.00	7,920.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	9,840.00	9,840.00		7,920.00	7,920.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	96,000.00	96,000.00		45,400.00	45,400.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	15,300.00	15,300.00		13,056.00	13,056.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	21,600.00	21,600.00		15,600.00	15,600.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	8,136.00	8,136.00		8,082.00	8,082.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	8,064.00	8,064.00		8,020.80	8,020.80		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	10,920.00	10,920.00		10,776.00	10,776.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	10,560.00	10,560.00		10,507.20	10,507.20		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	4,920.00	4,920.00		4,899.60	4,899.60		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	229,860.00	229,860.00		68,958.00	68,958.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	143,000.00	143,000.00		53,570.00	53,570.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	15,000.00	15,000.00		12,750.00	12,750.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	580,000.00	580,000.00		308,560.00	308,560.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	13,920.00	13,920.00		13,665.60	13,665.60		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	33,468.00	33,468.00		33,240.00	33,240.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	774,000.00	774,000.00		720,000.00	720,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	42,225.00	42,225.00		40,500.00	40,500.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	17,400.00	17,400.00		16,000.00	16,000.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	19,500.00	19,500.00		19,500.00	19,500.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######	######	######			GAA	8,817,600.00	8,817,600.00		8,416,800.00	##########		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
n/a	n/a	n/a	n/a	######	######	######				9,996.88	9,996.88		9,996.88	9,996.88		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	######	######				31,314.75	31,314.75		31,314.75	31,314.75		n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	######	######				7,646.13	7,646.13		7,646.13	7,646.13		n/a	n/a	n/a	n/a	n/a	n/a		
######	n/a	n/a	n/a	######	######	######				38,000.00	38,000.00		37,950.00	37,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
######	n/a	n/a	n/a	######	######	######				900.00	900.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a		
######	n/a	n/a	n/a	######	######	######				900.00	900.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a		
######	n/a	n/a	n/a	######	######	######				5,700.00	5,700.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
######	n/a	n/a	n/a	######	######	######				900.00	900.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a		
######	n/a	n/a	n/a	######	######	######				37,500.00	37,500.00		36,250.00	36,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
######	n/a	n/a	n/a	######	######	######				17,500.00	17,500.00		15,625.00	15,625.00		n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	n/a	n/a	n/a	######	######	######				19,875.00	19,875.00		0.00										
######	n/a	n/a	n/a	######	######	######				352,500.00	352,500.00		0.00										
######	n/a	n/a	n/a	######	######	######				31,818.00	31,818.00		0.00										
######	n/a	n/a	n/a	######	######	######				37,020.00	37,020.00		27,000.00	27,000.00									
										0.00			0.00										
######	n/a	n/a	n/a	######	######	######				231,340.00	231,340.00		226,352.00	226,352.00		n/a	n/a	n/a	n/a	n/a	n/a		
######	######	######	######	######	######	######			GAA	24,225.00	24,225.00		24,225.00	24,225.00									
######	######	######	######	######	######	######			GAA	195,840.00	195,840.00		195,840.00	195,840.00									

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			GAA	213,180.00	213,180.00		213,180.00	213,180.00									
######	######	######	######	######	######	######			GAA	57,120.00	57,120.00		57,120.00	57,120.00									
######	######	######	######	######	######	######			GAA	236,640.00	236,640.00		236,640.00	236,640.00									
######	######	######	######	######	######	######			GAA	24,862.50	24,862.50		24,862.50	24,862.50									
######	######	######	######	######	######	######			GAA	193,120.00	193,120.00		193,120.00	193,120.00									
######	######	######	######	######	######	######			GAA	138,720.00	138,720.00		138,720.00	138,720.00									
######	######	######	######	######	######	######			GAA	138,720.00	138,720.00		138,720.00	138,720.00									
######	######	######	######	######	######	######			GAA	346,800.00	346,800.00		346,800.00	346,800.00									
######	######	######	######	######	######	######			GAA	7,650.00	7,650.00		7,650.00	7,650.00									
######	######	######	######	######	######	######			GAA	91,800.00	91,800.00		91,800.00	91,800.00									
######	######	######	######	######	######	######			GAA	338,087.50	338,087.50		338,087.50	338,087.50									
######	######	######	######	######	######	######			GAA	314,500.00	314,500.00		314,500.00	314,500.00									
######	######	######	######	######	######	######			GAA	36,720.00	36,720.00		36,720.00	36,720.00									
######	######	######	######	######	######	######			GAA	72,000.00	72,000.00		72,000.00	72,000.00									
######	######	######		######	######	######			GAA	726,750.00	726,750.00		726,750.00	726,750.00		4.00	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	n/a	n/a	n/a	######	######	######			GAA	630,000.00	630,000.00		459,000.00	459,000.00		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		60,000.00	60,000.00		n.a	n.a	n.a	n.a	n.a	n.a		
######	######	######	######	######	######	######			SAA	7,700,000.00		7,700,000.00	5,650,000.00		5,650,000.00	4.00	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22		
######	######	######	######	######	######	######			income	850,000.00		850,000.00	383,700.00		383,700.00	4.00	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22		
######	######	######	######	######	######	######			income	5,758,000.00		5,758,000.00	5,758,000.00		5,758,000.00	4.00	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	######	######			income	3,551,288.00	3,551,288.00		2,604,248.00	##########		4.00	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22		
n/a	n/a	n/a	n/a	######	######	######				317,000.00	317,000.00		317,000.00	317,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	n/a	######	######			GAA	28,600.00	28,600.00		28,580.00	28,580.00									
n/a	n/a	n/a	n/a	n/a	######	######			GAA	12,650.00	12,650.00		12,640.00	12,640.00									
n/a	n/a	n/a	n/a	n/a	######	######			GAA	277,500.00	277,500.00		277,350.00	277,350.00									
n/a	n/a	n/a	n/a	n/a	######	######			GAA	25,500.00	25,500.00		25,470.00	25,470.00									
n/a	n/a	n/a	n/a	n/a	######	######			GAA	33,000.00	33,000.00		32,970.00	32,970.00									
n/a	n/a	n/a	n/a	n/a	######	######			GAA	31,000.00	31,000.00		30,980.00	30,980.00									
n/a	n/a	n/a	n/a	n/a	######	######			GAA	35,000.00	35,000.00		34,980.00	34,980.00									
n/a	n/a	n/a	n/a	n/a	######	######			GAA	19,000.00	19,000.00		18,990.00	18,990.00									
n/a	n/a	n/a	n/a	n/a	######	######			GAA	18,000.00	18,000.00		17,990.00	17,990.00									
n/a	n/a	n/a	n/a		######	######			GAA	27,450.00	27,450.00		27,450.00	27,450.00									

Total Alloted Budget of Procurement Activities	**586,335,651.38**
Total Contract Price of Procurement Actitvites Conducted	**470,250,779.49**
Total Savings (Total Alloted Budget - Total Contract Price)	**116,084,871.89**

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Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	n/a	n/a	n/a	######	on going				GAA	75,000.00		75,000.00	52,500.00		52,500.00	4							
										-													
									GAA	20,060,000.00	20,060,000.00												
										-													
######	######	######	on-going						GAA	72,000.00	72,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	17,400.00	17,400.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	4,480.00	4,480.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	27,600.00	27,600.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	13,433.00	13,433.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	30,000.00	30,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	6,600.00	6,600.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													
######	######	######	on-going						GAA	178,500.00	178,500.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	10,000.00	10,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	255,300.00	255,300.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	17,364.00	17,364.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	40,000.00	40,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	57,500.00	57,500.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	36,150.00	36,150.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	21,600.00	21,600.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	92,250.00	92,250.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	3,360.00	3,360.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	15,000.00	15,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	849,000.00	849,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	35,000.00	35,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	40,000.00	40,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	18,696.00	18,696.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	26,557.00	26,557.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	69,500.00	69,500.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	13,775.00	13,775.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	183,600.00	183,600.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	19,200.00	19,200.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	7,000.00	7,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	9,150.00	9,150.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	54,495.00	54,495.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	2,750.00	2,750.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	10,000.00	10,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	13,800.00	13,800.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	58,678.00	58,678.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	169,400.00	169,400.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	54,000.00	54,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	232,500.00	232,500.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	8,520.00	8,520.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	180,000.00	180,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	182,500.00	182,500.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	9,752.00	9,752.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	60,000.00	60,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	9,750.00	9,750.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	38,400.00	38,400.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													
######	######	######	on-going						GAA	1,730,300.00	1,730,300.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	97,500.00	97,500.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													
######	######	######	on-going						GAA	38,137.50	38,137.50					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	108,675.00	108,675.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													
										-													
										-													

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	29,700.00	29,700.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	######	######					GAA	13,000.00	13,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													
######	######	######	on-going						GAA	27,000.00	27,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	7,000.00	7,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	7,410.00	7,410.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	17,580.00	17,580.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	7,500.00	7,500.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	11,250.00	11,250.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	48,000.00	48,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	9,600.00	9,600.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	20,880.00	20,880.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	20,400.00	20,400.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	16,000.00	16,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	130,000.00	130,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	79,200.00	79,200.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	37,500.00	37,500.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	1,517.00	1,517.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	14,000.00	14,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	15,400.00	15,400.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	2,800.00	2,800.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	840.00	840.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	560.00	560.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	280.00	280.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	3,540.00	3,540.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	3,240.00	3,240.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	9,750.00	9,750.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	20,100.00	20,100.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	1,890.00	1,890.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													
										-													
										-													
										-													
######	######	######	on-going						GAA	19,800.00	19,800.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	1,612.39	1,612.39					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	on-going						GAA	54,000.00	54,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
######	######	######	on-going						GAA	99,000.00	99,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										-													
######	######	######	on-going						GAA	120,000.00	120,000.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
									GAA	646,800.00		646,800.00											

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
									GAA	360,000.00		360,000.00											
									GAA	140,000.00		140,000.00											
									GAA	548,700.00	548,700.00												
									GAA	116,550.00	116,550.00												
									GAA	2,665,938.00	2,665,938.00												
									GAA	220,100.00	220,100.00												
									GAA	6,500,000.00	6,500,000.00												
									GAA	850,000.00		850,000.00											
									GAA	900,000.00		900,000.00											

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
									GAA	2,400,000.00		2,400,000.00											
									GAA	195,000.00		195,000.00											
									GAA	200,000.00		200,000.00											
									GAA	3,000,000.00		3,000,000.00											
									GAA	91,666.66	91,666.66												
									GAA	261,800.00	261,800.00												
									GAA	165,165.00	165,165.00												
######	######	######	######	######	on-going				GAA	1,941,466.66		1,941,466.66											
n/a	n/a	n/a	n/a	######	on-going				GAA	175,000.00	175,000.00		172,000.00	172,000.00			n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
n/a	n/a	n/a	n/a	######	on-going				GAA	400,000.00	400,000.00		400,000.00	400,000.00			n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on-going				GAA	300,000.00	300,000.00		300,000.00	300,000.00			n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######					income	182,079.59	182,079.59						n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	on-going					GAA	242,629.83	242,629.83						n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on going				GAA	9,500.00	9,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on going				GAA	15,000.00	15,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on going				GAA	16,400.00	16,400.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on going				GAA	148,000.00	148,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on going				GAA	148,000.00	148,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on going				GAA	90,000.00	90,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on going				GAA	19,500.00	19,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
n/a	n/a	n/a	n/a	######	on going				GAA	108,000.00	108,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
									GAA	57,598.00	57,598.00		-										
										-													
######	######	######	######	######	on going				GAA	59,520.00	59,520.00		59,400.00	59,400.00		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
######	######	######	######	######	on going				GAA	118,800.00	118,800.00		198,000.00	198,000.00		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
######	######	######	######	######	on going				GAA	167,100.00	167,100.00		55,700.00	55,700.00		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
######	######	######	######	######	on going				GAA	1,341,000.00	1,341,000.00		###########	##########		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
######	######	######	######	######	on going				GAA	4,125.00	4,125.00		4,250.00	4,250.00		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
######	######	######	######	######	on going				GAA	9,240.00	9,240.00		9,650.00	9,650.00		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
######	######	######	######	######	on going				GAA	1,320.00	1,320.00		6,084.00	6,084.00		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
######	######	######	######	######	on going				GAA	2,640.00	2,640.00		700.00	700.00		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
######	######	######	######	######	on going				GAA	31,680.00	31,680.00		37,128.00	37,128.00		4	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
										-													
										58,556.60	58,556.60												
										62,473.60	62,473.60												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										15,035.12	15,035.12												
										28,008.30	28,008.30												
										10,035.20	10,035.20												
										37,640.08	37,640.08												
										6,384.00	6,384.00												
										5,644.80	5,644.80												
										1,680.00	1,680.00												
										22,544.08	22,544.08												
										34,137.60	34,137.60												
										43,008.00	43,008.00												
										1,276,800.00	1,276,800.00												
										95,603.20	95,603.20												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										38,167.54	38,167.54												
										87,360.00	87,360.00												
										35,112.00	35,112.00												
										16,662.60	16,662.60												
										29,363.00	29,363.00												
										8,064.00	8,064.00												
										2,688.00	2,688.00												
										8,960.00	8,960.00												
										82,880.00	82,880.00												
										179,200.00	179,200.00												
										67,228.00	67,228.00												
										49,465.00	49,465.00												
										34,496.00	34,496.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										33,600.00	33,600.00												
										153,000.00	153,000.00												
										882,000.00	882,000.00												
										1,018,800.00	1,018,800.00												
										63,000.00	63,000.00												
										45,000.00	45,000.00												
										45,000.00	45,000.00												
										612,000.00	612,000.00												
										1,017,000.00	1,017,000.00												
										621,000.00	621,000.00												
										138,750.00	138,750.00												
										612,000.00	612,000.00												
										927,000.00	927,000.00												
										693,000.00	693,000.00												
										1,591,200.00	1,591,200.00												
										158,400.00	158,400.00												
										25,920.00	25,920.00												
										284,620.00	284,620.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										85,500.00	85,500.00												
										300,000.00	300,000.00												
										1,575,000.00	1,575,000.00												
										1,601,250.00	1,601,250.00												
										153,000.00	153,000.00												
										882,000.00	882,000.00												
										1,018,800.00	1,018,800.00												
										63,000.00	63,000.00												
										45,000.00	45,000.00												
										45,000.00	45,000.00												
										612,000.00	612,000.00												
										1,017,000.00	1,017,000.00												
										621,000.00	621,000.00												
										138,750.00	138,750.00												
										612,000.00	612,000.00												
										927,000.00	927,000.00												
										693,000.00	693,000.00												
										1,591,200.00	1,591,200.00												
										158,400.00	158,400.00												
										25,920.00	25,920.00												
										284,620.00	284,620.00												
										85,500.00	85,500.00												
										300,000.00	300,000.00												
										1,575,000.00	1,575,000.00												
										1,601,250.00	1,601,250.00												
										88,800.00	88,800.00												
										70,000.00	70,000.00												
										62,100.00	62,100.00												
										93,600.00	93,600.00												
										594,000.00	594,000.00												
										39,600.00	39,600.00												
										7,380.00	7,380.00												
										7,740.00	7,740.00												
										56,070.00	56,070.00												
										114,000.00	114,000.00												
										27,720.00	27,720.00												
										31,680.00	31,680.00												
										140,000.00	140,000.00												
										1,035,000.00	1,035,000.00												
										250,000.00	250,000.00												
										90,000.00	90,000.00												
										250,000.00	250,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										500,000.00	500,000.00												
										398,500.00	398,500.00												
										400,000.00	400,000.00												
										360,000.00	360,000.00												
										26,535.40	26,535.40												
										4,169.85	4,169.85												
										4,169.85	4,169.85												
										4,169.85	4,169.85												
										4,169.85	4,169.85												
										4,169.85	4,169.85												
										29,531.60	29,531.60												
										29,531.60	29,531.60												
										29,531.60	29,531.60												
										8,500.00	8,500.00												
										5,819.00	5,819.00												
										2,909.50	2,909.50												
										161,280.00	161,280.00												
										69,528.00	69,528.00												
										231,824.00	231,824.00												
										69,528.00	69,528.00												
										330,029.00	330,029.00												
										57,843.00	57,843.00												
										355,550.00	355,550.00												
										75,500.00	75,500.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										74,574.00	74,574.00												
										9,176.00	9,176.00												
										116,964.00	116,964.00												
										28,728.00	28,728.00												
										113,908.00	113,908.00												
										31,874.00	31,874.00												
										112,852.00	112,852.00												
										34,136.00	34,136.00												
										738,480.00	738,480.00												
										72,000.00	72,000.00												
										299,160.00	299,160.00												
										39,840.00	39,840.00												
										85,710.00	85,710.00												
										299,160.00	299,160.00												
										39,840.00	39,840.00												
										262,494.00	262,494.00												
										17,638.00	17,638.00												
										73,216.00	73,216.00												
										8,996.00	8,996.00												
										58,605.00	58,605.00												
										50,200.00	50,200.00												
										53,500.00	53,500.00												
										38,700.00	38,700.00												
										83,720.00	83,720.00												
										63,066.00	63,066.00												
										74,034.00	74,034.00												
										16,442.00	16,442.00												
										720.00	720.00												
										36,748.00	36,748.00												
										560,000.00	560,000.00												
										184,000.00	184,000.00												
										184,000.00	184,000.00												
										264,000.00	264,000.00												
										264,000.00	264,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										207,000.00	207,000.00												
										45,000.00	45,000.00												
										1,980,000.00	1,980,000.00												
										495,000.00	495,000.00												
										836,000.00	836,000.00												
										198,000.00	198,000.00												
										23,369.00	23,369.00												
										9,800.00	9,800.00												
										28,500.00	28,500.00												
										37,500.00	37,500.00												
										16,400.00	16,400.00												
										259,000.00	259,000.00												
										259,000.00	259,000.00												
										120,000.00	120,000.00												
										97,500.00	97,500.00												
										81,000.00	81,000.00												
										525,000.00	525,000.00												
										525,000.00	525,000.00												
										15,000.00	15,000.00												
										15,000.00	15,000.00												
										525,000.00	525,000.00												
										525,000.00	525,000.00												
										21,000.00	21,000.00												
										21,000.00	21,000.00												
										10,500.00	10,500.00												
										10,500.00	10,500.00												
										62,000.00	62,000.00												
										28,500.00	28,500.00												
										10,500.00	10,500.00												
										6,995.00	6,995.00												
										1,754,000.00	1,754,000.00												
										312,000.00	312,000.00												
										268,500.00	268,500.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										108,800.00	108,800.00												
										2,400.00	2,400.00												
										2,400.00	2,400.00												
										2,400.00	2,400.00												
										4,500.00	4,500.00												
										3,000.00	3,000.00												
										16,000.00	16,000.00												
										50,000.00	50,000.00												
										30,000.00	30,000.00												
										30,000.00	30,000.00												
										30,000.00	30,000.00												
										5,000.00	5,000.00												
										120,000.00	120,000.00												
										100,000.00	100,000.00												
										60,000.00	60,000.00												
										9,860.00	9,860.00												
										38,400.00	38,400.00												
										80,000.00	80,000.00												
										21,000.00	21,000.00												
										210,000.00	210,000.00												
										608.00	608.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										608.00	608.00												
										100,000.00	100,000.00												
										200,000.00	200,000.00												
										4,000.00	4,000.00												
										4,000.00	4,000.00												
										48,000.00	48,000.00												
										360,000.00	360,000.00												
										1,000.00	1,000.00												
										30,000.00	30,000.00												
										5,760.00	5,760.00												
										24,480.00	24,480.00												
										8,000.00	8,000.00												
										11,000.00	11,000.00												
										6,500.00	6,500.00												
										118,800.00	118,800.00												
										71,280.00	71,280.00												
										10,560.00	10,560.00												
										8,600.00	8,600.00												
										15,180.00	15,180.00												
										15,000.00	15,000.00												
										15,000.00	15,000.00												
										15,000.00	15,000.00												
										15,000.00	15,000.00												
										15,000.00	15,000.00												
										15,000.00	15,000.00												
										960.00	960.00												
										7,040.00	7,040.00												
										7,040.00	7,040.00												
										7,040.00	7,040.00												
										640.00	640.00												
										7,040.00	7,040.00												
										2,560.00	2,560.00												
										2,560.00	2,560.00												
										640.00	640.00												
										7,040.00	7,040.00												
										3,200.00	3,200.00												
										3,200.00	3,200.00												
										3,200.00	3,200.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										1,280.00	1,280.00												
										7,040.00	7,040.00												
										1,600.00	1,600.00												
										3,200.00	3,200.00												
										3,200.00	3,200.00												
										3,200.00	3,200.00												
										1,280.00	1,280.00												
										7,040.00	7,040.00												
										1,600.00	1,600.00												
										1,600.00	1,600.00												
										7,040.00	7,040.00												
										960.00	960.00												
										960.00	960.00												
										1,600.00	1,600.00												
										2,560.00	2,560.00												
										2,560.00	2,560.00												
										1,280.00	1,280.00												
										7,040.00	7,040.00												
										7,040.00	7,040.00												
										7,040.00	7,040.00												
										2,560.00	2,560.00												
										900.00	900.00												
										900.00	900.00												
										900.00	900.00												
										2,100.00	2,100.00												
										3,500.00	3,500.00												
										10,000.00	10,000.00												
										10,000.00	10,000.00												
										32,000.00	32,000.00												
										26,000.00	26,000.00												
										180,000.00	180,000.00												
										1,515.10	1,515.10												
										5,000.00	5,000.00												
										15,000.00	15,000.00												
										2,400.00	2,400.00												
										210,000.00	210,000.00												
										240,000.00	240,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										18,000.00	18,000.00												
										5,000.00	5,000.00												
										20,000.00	20,000.00												
										30,000.00	30,000.00												
										7,500.00	7,500.00												
										22,500.00	22,500.00												
										40,000.00	40,000.00												
										16,000.00	16,000.00												
										13,000.00	13,000.00												
										4,500.00	4,500.00												
										48,000.00	48,000.00												
										294,000.00	294,000.00												
										-													
										-													
										-													
										-													
										21,000.00	21,000.00												
										11,550.00	11,550.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										180,950.00	180,950.00												
										-													
										-													
										-													
										-													
										-													
										19,250.00	19,250.00												
										16,800.00	16,800.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										3,850.00	3,850.00												
										48,000.00	48,000.00												
										-													
										-													

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										-													
										-													
										630.00	630.00												
										4,334.40	4,334.40												
										12,600.00	12,600.00												
										46,080.00	46,080.00												
										12,600.00	12,600.00												
										8,400.00	8,400.00												
										28,800.00	28,800.00												
										32,400.00	32,400.00												
										92,160.00	92,160.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										126,000.00	126,000.00												
										99,792.00	99,792.00												
										23,616.00	23,616.00												
										176,400.00	176,400.00												
										151,200.00	151,200.00												
										12,600.00	12,600.00												
										18,000.00	18,000.00												
										14,400.00	14,400.00												
										100,800.00	100,800.00												
										105,600.00	105,600.00												
										27,500.00	27,500.00												
										7,920.00	7,920.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										5,500.00	5,500.00												
										16,500.00	16,500.00												
										3,850.00	3,850.00												
										467,500.00	467,500.00												
										330,000.00	330,000.00												
										8,800.00	8,800.00												
										33,000.00	33,000.00												
										13,750.00	13,750.00												
										495,000.00	495,000.00												
										531,000.00	531,000.00												
										1,100,000.00	1,100,000.00												
										400,000.00	400,000.00												
										107,500.00	107,500.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										420,000.00	420,000.00												
										148,000.00	148,000.00												
										42,900.00	42,900.00												
										402,930.00	402,930.00												
										289,500.00	289,500.00												
										19,000.00	19,000.00												
										11,000.00	11,000.00												
										28,340.00	28,340.00												
										8,975.00	8,975.00												
										1,178,760.00	1,178,760.00												
										399,800.00	399,800.00												
										57,000.00	57,000.00												
										35,000.00	35,000.00												
										30,028.00	30,028.00												
										10,340.00	10,340.00												
										14,250.00	14,250.00												
										3,104.00	3,104.00												
										1,675,000.00	1,675,000.00												
										523,800.00	523,800.00												
										7,700.00	7,700.00												
										67,200.00	67,200.00												
										196,000.00	196,000.00												
										96,000.00	96,000.00												
										46,500.00	46,500.00												
										9,000.00	9,000.00												
										65,340.00	65,340.00												
										93,000.00	93,000.00												
										26,180.00	26,180.00												
										11,100.00	11,100.00												
										330,800.00	330,800.00												
										294,000.00	294,000.00												
										351,750.00	351,750.00												
										160,000.00	160,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										10,490.00	10,490.00												
										15,000.00	15,000.00												
										108,000.00	108,000.00												
										23,200.00	23,200.00												
										352,750.00	352,750.00												
										112,500.00	112,500.00												
										800,000.00	800,000.00												
										57,150.00	57,150.00												
										558,500.00	558,500.00												
										436,500.00	436,500.00												
										72,500.00	72,500.00												
										144,600.00	144,600.00												
										159,960.00	159,960.00												
										847,080.00	847,080.00												
										80,000.00	80,000.00												
										185,000.00	185,000.00												
										810,400.00	810,400.00												
										2,441,600.00	2,441,600.00												
										19,000.00	19,000.00												
										108,000.00	108,000.00												
										24,480.00	24,480.00												
										52,000.00	52,000.00												
										18,000.00	18,000.00												
										20,500.00	20,500.00												
										95,000.00	95,000.00												
										60,000.00	60,000.00												
										45,000.00	45,000.00												
										67,160.00	67,160.00												
										14,900.00	14,900.00												
										11,500.00	11,500.00												
										30,000.00	30,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										25,300.00	25,300.00												
										33,756.50	33,756.50												
										6,440.00	6,440.00												
										1,110,000.00	1,110,000.00												
										24,000.00	24,000.00												
										1,900.00	1,900.00												
										2,500.00	2,500.00												
										38,790.00	38,790.00												
										1,821,600.00	1,821,600.00												
										3,000.00	3,000.00												
										16,112.50	16,112.50												
										74,950.00	74,950.00												
										21,818.00	21,818.00												
										23,000.00	23,000.00												
										74,888.00	74,888.00												
										25,000.00	25,000.00												
										8,150.00	8,150.00												
										3,780,000.00	3,780,000.00												
										86,400.00	86,400.00												
										95,000.00	95,000.00												
										392,000.00	392,000.00												
										85,000.00	85,000.00												
										8,000.00	8,000.00												
										168,000.00	168,000.00												
										12,000.00	12,000.00												
										59,600.00	59,600.00												
										26,073.50	26,073.50												
										579,000.00	579,000.00												
										758,000.00	758,000.00												
										40,000.00	40,000.00												
										54,000.00	54,000.00												
										680,000.00	680,000.00												
										225,000.00	225,000.00												
										1,465,500.00	1,465,500.00												
										650,000.00	650,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										81,900.00	81,900.00												
										21,250.00	21,250.00												
										78,400.00	78,400.00												
										28,000.00	28,000.00												
										2,977,000.00	2,977,000.00												
										14,437,500.00	14,437,500.00												
										1,648,000.00	1,648,000.00												
										67,520.00	67,520.00												
										53,780.00	53,780.00												
										40,576.46	40,576.46												
										756,800.00	756,800.00												
										1,460,000.00	1,460,000.00												
										38,000.00	38,000.00												
										95,200.00	95,200.00												
										423,000.00	423,000.00												
										1,220,000.00	1,220,000.00												
										19,221,584.80	19,221,584.80												
										2,615,690.00	2,615,690.00												
										1,515,120.00	1,515,120.00												
										280,000.00	280,000.00												
										265,000.00	265,000.00												
										220,000.00	220,000.00												
										7,338,800.00	7,338,800.00												
										177,000.00	177,000.00												
										990,000.00	990,000.00												
										62,019.00	62,019.00												
										63,360.00	63,360.00												
										1,600,000.00	1,600,000.00												
										29,160.00	29,160.00												
										2,450,000.00	2,450,000.00												
										6,500.00	6,500.00												
										29,200.00	29,200.00												
										132,000.00	132,000.00												
										57,400.00	57,400.00												
										12,100.00	12,100.00												
										181,200.00	181,200.00												
										479,000.00	479,000.00												
										68,720.00	68,720.00												
										60,225.00	60,225.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										6,960.00	6,960.00												
										228,000.00	228,000.00												
										9,345.00	9,345.00												
										123,200.00	123,200.00												
										8,500.00	8,500.00												
										1,062,000.00	1,062,000.00												
										972,000.00	972,000.00												
										38,500.00	38,500.00												
										15,500.00	15,500.00												
										13,624.00	13,624.00												
										30,000.00	30,000.00												
										6,900.00	6,900.00												
										129,600.00	129,600.00												
										278,520.00	278,520.00												
										541,475.00	541,475.00												
										131,587.50	131,587.50												
										210,500.00	210,500.00												
										156,090.00	156,090.00												
										29,040.00	29,040.00												
										7,260.00	7,260.00												
										174,240.00	174,240.00												
										30,855.00	30,855.00												
										9,075.00	9,075.00												
										9,438.00	9,438.00												
										14,810.40	14,810.40												
										4,840.00	4,840.00												
										14,810.40	14,810.40												
										4,840.00	4,840.00												
										8,857.20	8,857.20												
										103,092.00	103,092.00												
										10,527.00	10,527.00												
										90,750.00	90,750.00												
										58,080.00	58,080.00												
										20,328.00	20,328.00												
										4,840.00	4,840.00												
										34,848.00	34,848.00												
										9,680.00	9,680.00												
										7,986.00	7,986.00												
										14,157.00	14,157.00												
										5,880.60	5,880.60												
										12,705.00	12,705.00												
										9,438.00	9,438.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										9,438.00	9,438.00												
										3,775.20	3,775.20												
										943.80	943.80												
										1,887.60	1,887.60												
										7,260.00	7,260.00												
										11,979.00	11,979.00												
										4,791.60	4,791.60												
										4,791.60	4,791.60												
										9,801.00	9,801.00												
										7,623.00	7,623.00												
										8,276.40	8,276.40												
										2,758.80	2,758.80												
										278.30	278.30												
										2,087.25	2,087.25												
										278.30	278.30												
										508.20	508.20												
										580.80	580.80												
										399.30	399.30												
										181.50	181.50												
										2,722.50	2,722.50												
										5,989.50	5,989.50												
										3,811.50	3,811.50												
										3,811.50	3,811.50												
										871.20	871.20												
										87,120.00	87,120.00												
										1,742.40	1,742.40												
										9,147.60	9,147.60												
										28,314.00	28,314.00												
										49,368.00	49,368.00												
										79,860.00	79,860.00												
										39,930.00	39,930.00												
										29,766.00	29,766.00												
										174,240.00	174,240.00												
										232,320.00	232,320.00												
										26,136.00	26,136.00												
										28,314.00	28,314.00												
										26,136.00	26,136.00												
										45,375.00	45,375.00												
										290,400.00	290,400.00												
										435,600.00	435,600.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										66,550.00	66,550.00												
										39,325.00	39,325.00												
										14,374.80	14,374.80												
										1,089.00	1,089.00												
										3,267.00	3,267.00												
										3,267.00	3,267.00												
										1,089.00	1,089.00												
										2,178.00	2,178.00												
										3,267.00	3,267.00												
										3,267.00	3,267.00												
										1,331.00	1,331.00												
										665.50	665.50												
										665.50	665.50												
										1,815.00	1,815.00												
										1,815.00	1,815.00												
										606.00	606.00												
										2,420.00	2,420.00												
										3,630.00	3,630.00												
										5,082.00	5,082.00												
										4,065.60	4,065.60												
										6,534.00	6,534.00												
										4,356.00	4,356.00												
										42,350.00	42,350.00												
										17,315.10	17,315.10												
										13,830.30	13,830.30												
										2,758.80	2,758.80												
										907.50	907.50												
										3,025.00	3,025.00												
										12,100.00	12,100.00												
										6,050.00	6,050.00												
										3,025.00	3,025.00												
										6,050.00	6,050.00												
										3,630.00	3,630.00												
										30,250.00	30,250.00												
										4,235.00	4,235.00												
										63,525.00	63,525.00												
										11,797.50	11,797.50												
										18,150.00	18,150.00												
										1,210.00	1,210.00												
										1,815.00	1,815.00												
										2,420.00	2,420.00												
										30,250.00	30,250.00												
										580,800.00	580,800.00												
										54,450.00	54,450.00												
										12,100.00	12,100.00												
										-													
										-	?42,500.00												
										45,000.00	45,000.00												
										27,500.00	27,500.00												
										35,000.00	35,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										7,500.00	7,500.00												
										7,500.00	7,500.00												
										13,000.00	13,000.00												
										2,500.00	2,500.00												
										2,000.00	2,000.00												
										4,000.00	4,000.00												
										4,000.00	4,000.00												
										12,500.00	12,500.00												
										5,000.00	5,000.00												
										3,500.00	3,500.00												
										7,000.00	7,000.00												
										3,500.00	3,500.00												
										2,000.00	2,000.00												
										3,000.00	3,000.00												
										4,500.00	4,500.00												
										2,750.00	2,750.00												
										3,250.00	3,250.00												
										3,500.00	3,500.00												
										6,000.00	6,000.00												
										9,915.00	9,915.00												
										6,150.00	6,150.00												
										11,625.00	11,625.00												
										6,150.00	6,150.00												
										13,740.00	13,740.00												
										18,945.00	18,945.00												
										8,070.00	8,070.00												
										38,825.00	38,825.00												
										20,610.00	20,610.00												
										9,405.00	9,405.00												
										13,455.00	13,455.00												
										12,000.00	12,000.00												
										6,000.00	6,000.00												
										3,000.00	3,000.00												
										3,750.00	3,750.00												
										4,500.00	4,500.00												
										6,000.00	6,000.00												
										6,000.00	6,000.00												
										5,000.00	5,000.00												
										5,000.00	5,000.00												
										3,000.00	3,000.00												
										10,000.00	10,000.00												
										6,000.00	6,000.00												
										5,000.00	5,000.00												
										18,000.00	18,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										20,000.00	20,000.00												
										5,000.00	5,000.00												
										-													
										77,250.00	77,250.00												
										30,345.00	30,345.00												
										181,250.00	181,250.00												
										71,250.00	71,250.00												
										72,000.00	72,000.00												
										29,000.00	29,000.00												
										33,250.00	33,250.00												
										52,500.00	52,500.00												
										117,250.00	117,250.00												
										134,250.00	134,250.00												
										43,500.00	43,500.00												
										5,960.00	5,960.00												
										13,750.00	13,750.00												
										11,360.00	11,360.00												
										8,700.00	8,700.00												
										73,500.00	73,500.00												
										12,750.00	12,750.00												
										10,650.00	10,650.00												
										105,000.00	105,000.00												
										23,750.00	23,750.00												
										19,000.00	19,000.00												
										66,750.00	66,750.00												
										640.00	640.00												
										58,500.00	58,500.00												
										58,500.00	58,500.00												
										24,000.00	24,000.00												
										10,500.00	10,500.00												
										3,600.00	3,600.00												
										9,000.00	9,000.00												
										9,000.00	9,000.00												
										27,500.00	27,500.00												
										5,500.00	5,500.00												
										5,500.00	5,500.00												
										7,500.00	7,500.00												
										7,500.00	7,500.00												
										12,500.00	12,500.00												
										1,050.00	1,050.00												
										3,750.00	3,750.00												
										5,500.00	5,500.00												
										7,500.00	7,500.00												
										7,500.00	7,500.00												
										19,500.00	19,500.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										55,500.00	55,500.00												
										63,000.00	63,000.00												
										133,000.00	133,000.00												
										1,500.00	1,500.00												
										44,000.00	44,000.00												
										36,750.00	36,750.00												
										15,000.00	15,000.00												
										32,250.00	32,250.00												
										22,500.00	22,500.00												
										18,000.00	18,000.00												
										29,250.00	29,250.00												
										39,000.00	39,000.00												
										7,500.00	7,500.00												
										8,500.00	8,500.00												
										42,500.00	42,500.00												
										63,000.00	63,000.00												
										26,000.00	26,000.00												
										72,000.00	72,000.00												
										21,500.00	21,500.00												
										16,500.00	16,500.00												
										52,200.00	52,200.00												
										9,000.00	9,000.00												
										5,760.00	5,760.00												
										10,500.00	10,500.00												
										5,000.00	5,000.00												
										5,000.00	5,000.00												
										5,000.00	5,000.00												
										5,000.00	5,000.00												
										5,500.00	5,500.00												
										5,500.00	5,500.00												
										5,500.00	5,500.00												
										5,500.00	5,500.00												
										3,600.00	3,600.00												
										3,600.00	3,600.00												
										3,600.00	3,600.00												
										3,600.00	3,600.00												
										7,500.00	7,500.00												
										2,000.00	2,000.00												
										3,000.00	3,000.00												
										4,500.00	4,500.00												
										3,000.00	3,000.00												
										4,000.00	4,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										2,000.00	2,000.00												
										3,000.00	3,000.00												
										4,000.00	4,000.00												
										2,500.00	2,500.00												
										2,000.00	2,000.00												
										2,200.00	2,200.00												
										1,700.00	1,700.00												
										6,000.00	6,000.00												
										7,000.00	7,000.00												
										1,000.00	1,000.00												
										4,500.00	4,500.00												
										14,600.00	14,600.00												
										10,000.00	10,000.00												
										4,250.00	4,250.00												
										4,250.00	4,250.00												
										1,140.00	1,140.00												
										9,500.00	9,500.00												
										570.00	570.00												
										22,500.00	22,500.00												
										5,500.00	5,500.00												
										15,600.00	15,600.00												
										22,950.00	22,950.00												
										32,500.00	32,500.00												
										60,000.00	60,000.00												
										71,250.00	71,250.00												
										84,000.00	84,000.00												
										164,500.00	164,500.00												
										21,240.00	21,240.00												
										25,200.00	25,200.00												
										32,250.00	32,250.00												
										31,250.00	31,250.00												
										77,500.00	77,500.00												
										42,500.00	42,500.00												
										48,900.00	48,900.00												
										6,650.00	6,650.00												
										52,500.00	52,500.00												
										6,800.00	6,800.00												
										4,750.00	4,750.00												
										6,000.00	6,000.00												
										12,500.00	12,500.00												
										16,000.00	16,000.00												
										19,000.00	19,000.00												
										85,000.00	85,000.00												
										7,500.00	7,500.00												
										16,500.00	16,500.00												
										7,500.00	7,500.00												
										7,500.00	7,500.00												
										2,500.00	2,500.00												
										2,400.00	2,400.00												
										1,000.00	1,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										52,000.00	52,000.00												
										24,000.00	24,000.00												
										115,200.00	115,200.00												
										18,600.00	18,600.00												
										46,500.00	46,500.00												
										62,400.00	62,400.00												
										16,200.00	16,200.00												
										9,500.00	9,500.00												
										-													
										7,600.00	7,600.00												
										1,500.00	1,500.00												
										2,125.00	2,125.00												
										1,125.00	1,125.00												
										1,375.00	1,375.00												
										2,800.00	2,800.00												
										5,000.00	5,000.00												
										15,500.00	15,500.00												
										1,800.00	1,800.00												
										2,900.00	2,900.00												
										1,500.00	1,500.00												
										1,500.00	1,500.00												
										4,900.00	4,900.00												
										20,900.00	20,900.00												
										2,700.00	2,700.00												
										4,600.00	4,600.00												
										2,100.00	2,100.00												
										2,200.00	2,200.00												
										500.00	500.00												
										2,750.00	2,750.00												
										8,250.00	8,250.00												
										3,750.00	3,750.00												
										2,500.00	2,500.00												
										7,500.00	7,500.00												
										12,500.00	12,500.00												
										25,000.00	25,000.00												
										40,000.00	40,000.00												
										12,500.00	12,500.00												
										1,100.00	1,100.00												
										1,200.00	1,200.00												
										1,000.00	1,000.00												
										1,000.00	1,000.00												
										7,350.00	7,350.00												
										3,000.00	3,000.00												
										1,750.00	1,750.00												
										5,500.00	5,500.00												
										7,000.00	7,000.00												
										7,000.00	7,000.00												
										5,500.00	5,500.00												
										6,000.00	6,000.00												
										16,000.00	16,000.00												
										2,000.00	2,000.00												
										2,250.00	2,250.00												
										1,700.00	1,700.00												
										1,500.00	1,500.00												
										8,000.00	8,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										6,750.00	6,750.00												
										3,750.00	3,750.00												
										2,250.00	2,250.00												
										250.00	250.00												
										600.00	600.00												
										900.00	900.00												
										15,150.00	15,150.00												
										4,000.00	4,000.00												
										3,375.00	3,375.00												
										4,000.00	4,000.00												
										3,000.00	3,000.00												
										5,000.00	5,000.00												
										600.00	600.00												
										3,750.00	3,750.00												
										6,750.00	6,750.00												
										1,800.00	1,800.00												
										6,750.00	6,750.00												
										7,500.00	7,500.00												
										2,100.00	2,100.00												
										6,000.00	6,000.00												
										6,000.00	6,000.00												
										16,000.00	16,000.00												
										17,000.00	17,000.00												
										22,500.00	22,500.00												
										15,000.00	15,000.00												
										7,000.00	7,000.00												
										1,800.00	1,800.00												
										4,500.00	4,500.00												
										2,700.00	2,700.00												
										4,500.00	4,500.00												
										2,250.00	2,250.00												
										2,250.00	2,250.00												
										3,750.00	3,750.00												
										-													
										90,000.00	90,000.00												
										16,500.00	16,500.00												
										27,000.00	27,000.00												
										125,000.00	125,000.00												
										72,000.00	72,000.00												
										19,000.00	19,000.00												
										40,000.00	40,000.00												
										32,000.00	32,000.00												
										50,000.00	50,000.00												
										170,000.00	170,000.00												
										1,000.00	1,000.00												
										-													
										206,000.00	206,000.00												
										10,000.00	10,000.00												
										16,000.00	16,000.00												
										15,000.00	15,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										20,000.00	20,000.00												
										15,000.00	15,000.00												
										25,000.00	25,000.00												
										17,000.00	17,000.00												
										2,400.00	2,400.00												
										1,000.00	1,000.00												
										1,000.00	1,000.00												
										3,000.00	3,000.00												
										1,800.00	1,800.00												
										6,500.00	6,500.00												
										5,000.00	5,000.00												
										5,000.00	5,000.00												
										24,000.00	24,000.00												
										65,000.00	65,000.00												
										10,000.00	10,000.00												
										7,500.00	7,500.00												
										15,000.00	15,000.00												
										6,500.00	6,500.00												
										6,000.00	6,000.00												
										-	?45,375.00												
										54,450.00	54,450.00												
										9,680.00	9,680.00												
										7,260.00	7,260.00												
										24,200.00	24,200.00												
										15,125.00	15,125.00												
										42,350.00	42,350.00												
										18,150.00	18,150.00												
										3,025.00	3,025.00												
										2,178.00	2,178.00												
										14,520.00	14,520.00												
										3,932.50	3,932.50												
										13,915.00	13,915.00												
										5,445.00	5,445.00												
										3,630.00	3,630.00												
										11,979.00	11,979.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										4,525.40	4,525.40												
										33,577.50	33,577.50												
										46,101.00	46,101.00												
										27,225.00	27,225.00												
										9,075.00	9,075.00												
										15,125.00	15,125.00												
										19,662.50	19,662.50												
										605.00	605.00												
										1,210.00	1,210.00												
										1,210.00	1,210.00												
										1,500.00	1,500.00												
										1,815.00	1,815.00												
										605.00	605.00												
										1,210.00	1,210.00												
										1,210.00	1,210.00												
										1,500.00	1,500.00												
										1,815.00	1,815.00												
										4,235.00	4,235.00												
										4,235.00	4,235.00												
										1,210.00	1,210.00												
										36,300.00	36,300.00												
										33,275.00	33,275.00												
										29,040.00	29,040.00												
										54,450.00	54,450.00												
										48,400.00	48,400.00												
										104,362.50	104,362.50												
										68,062.50	68,062.50												
										33,275.00	33,275.00												
										37,207.50	37,207.50												
										51,425.00	51,425.00												
										127,050.00	127,050.00												
										40,837.50	40,837.50												
										34,031.25	34,031.25												
										272,250.00	272,250.00												
										181,500.00	181,500.00												
										127,050.00	127,050.00												
										99,825.00	99,825.00												
										90,750.00	90,750.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										4,840.00	4,840.00												
										7,260.00	7,260.00												
										2,053,700.00	2,053,700.00												
										1,244,012.00	1,244,012.00												
										2,893,660.00	2,893,660.00												
										30,030.00	30,030.00												
										389,400.00	389,400.00												
										389,400.00	389,400.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										454,300.00	454,300.00												
										3,288,538.00	3,288,538.00												
										484,000.00	484,000.00												
										78,848.00	78,848.00												
										109,725.00	109,725.00												
										116,501.00	116,501.00												
										11,880.00	11,880.00												
										40,150.00	40,150.00												
										20,680.00	20,680.00												
										1,665,840.00	1,665,840.00												
										20,790.00	20,790.00												
										272,800.00	272,800.00												
										199,980.00	199,980.00												
										177,980.00	177,980.00												
										-	?9,680.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
										9,680.00	9,680.00												
										35,090.00	35,090.00												
										2,268.75	2,268.75												
										2,420.00	2,420.00												
										36,300.00	36,300.00												
										38,115.00	38,115.00												
										184,800.00	184,800.00												
										184,800.00	184,800.00												
										226,875.00	226,875.00												
										340,312.50	340,312.50												
										871.20	871.20												
										23,595.00	23,595.00												
										32,670.00	32,670.00												
										27,225.00	27,225.00												
										158,400.00	158,400.00												
######	n/a	n/a	n/a	on-going						23,000.00	23,000.00												
######	n/a	n/a	n/a	on-going						450.00	450.00												
######	n/a	n/a	n/a	on-going						15,000.00	15,000.00												
######	n/a	n/a	n/a	on-going						20,000.00	20,000.00												
######	n/a	n/a	n/a	on-going						6,000.00	6,000.00												
######	n/a	n/a	n/a	on-going						1,400.00	1,400.00												
######	n/a	n/a	n/a	on-going						23,000.00	23,000.00												
######	n/a	n/a	n/a	on-going						2,500.00	2,500.00												
######	n/a	n/a	n/a	on-going						15,000.00	15,000.00												
										56,000.00	56,000.00												
										30,503.00	30,503.00												
										1,956.00	1,956.00												
										7,600.00	7,600.00												
										2,298.00	2,298.00												
######	######	######	######	######	on-going				GAA	525,000.00	525,000.00		-										
######	######	######	######	######	on-going				GAA	56,000.00	56,000.00		-										
######	######	######	######	######	on-going				GAA	16,000.00	16,000.00		-										
######	######	######	######	on-going					GAA	46,800.00	46,800.00		-										

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	on-going					GAA	15,840.00	15,840.00		-										
									GAA	181,350.00	181,350.00					4	09/01/22	09/01/22	09/01/22	09/01/22	09/01/22		
										4,440.15	4,440.15												
										42,064.59	42,064.59												
										53,281.81	53,281.81												
										96,000.00	96,000.00												
######	######	######	######	######	on-going					380,353.12	380,353.12												
######	######	######	######	######	on-going					620,400.00	620,400.00												
######	######	######	######	######	on-going					3,174,727.36	3,174,727.36												
######	######	######	######	######	on-going					870,951.34	870,951.34												
######	######	######	######	######	on-going					281,380.00	281,380.00												
######	######	######	######	######	on-going					106,694.52	106,694.52												
######	######	######	######	######	on-going					573,381.60	573,381.60												
######	######	######	######	######	on-going					974,545.00	974,545.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	on-going					708,479.25	708,479.25												
######	######	######	######	######	on-going					1,488,300.00	1,488,300.00												
										-													
n/a	n/a	n/a	n/a	######	on-going					207,026.00	207,026.00					n/a	n/a	n/a	n/a	n/a	n/a		
				######						195,994.07	195,994.07												
######	######	######	######	######						42,316,292.72	42,316,292.72												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	######	on-going					10,000.00	10,000.00												
n/a	n/a	n/a	n/a	on-going						5,800,000.00	5,800,000.00												
######	######	######	######	on-going						4,349,998.26		4,349,998.26											
######	######	######	######	######	on-going					646,800.00		646,800.00											
######	######	######	######	######	on-going					1,606,497.52		1,606,497.52											

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	######	on-going					1,170,310.43		1,170,310.43											
on-going										2,041,579.58		2,041,579.58											
######	######	######	######	######	on-going					518,631.66	518,631.66												
										351,714,000.00	351,714,000.00												
on-going										1,920,000.00	1,920,000.00												

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######	on-going						2,000,000.00	2,000,000.00	-											
######	######	######	######	on-going						11,000,000.00	11,000,000.00	-											
######	######	######	######	on-going						19,951,626.28	19,951,626.28												
######	######	######	######	on-going						8,524,000.00	8,524,000.00												
######	######	######	######	######	on-going					224,000.00		224,000.00											
######	######	######	######	on-going						4,080,733.96		4,080,733.96											

Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
######	######	######	######							2,400,000.00		2,400,000.00											
										629,750.00	629,750.00												
										8,814,000.00	8,814,000.00												
										149,000.00	149,000.00												
										839,125.00	839,125.00												
										1,281,825.00	1,281,825.00												
										1,643,500.00	1,643,500.00												
										103,237.20	103,237.20												
										963,742.50	963,742.50												
										2,300,000.00	2,300,000.00												
										1,884,025.00	1,884,025.00												
										472,500.00	472,500.00												
										627,850.00	627,850.00												
										3,800,000.00	3,800,000.00												
										3,948,750.00	3,948,750.00												
										6,860,000.00	6,860,000.00												
										129,375.00	129,375.00												
										170,375.00	170,375.00												
										18,375,000.00	18,375,000.00												
										188,750.00	188,750.00												
										843,750.00	843,750.00												
										1,755,000.00	1,755,000.00												
										3,000,000.00	3,000,000.00												
										2,656,250.00	2,656,250.00												
										6,532,240.00	6,532,240.00												
										27,448,966.75	27,448,966.75												
										3,791,293.75	3,791,293.75												
										67,500.00	67,500.00												

Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
											6,532,240.00	6,532,240.00												
											27,448,966.75	27,448,966.75												
											3,791,293.75	3,791,293.75												
											67,500.00	67,500.00												
											112,500.00	112,500.00												

796,167,129.13

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