ANNEX B

Mariveles Mental Wellness And General Hospital Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
320101100003000	Fiber Optic Cable Installation	IHOMP	NO	Competitive Bidding	14-Jul	18-Jul	26-Jul	8-Aug	8-Aug	9-Aug	10-Aug	25-Aug	12-Aug	15-Aug	17-Aug			Income	2,600,000.00	2,600,000.00		2,188,000.00	2,188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Construction of Two-Storey Radiology-Psychology Complex	Radiology / Psychology	NO	Competitive Bidding	12-Aug	11-Aug	19-Aug	31-Aug	31-Aug	1-Sep	September 2-8, 2022	26-Sep	12-Sep	13-Sep	15-Sep			GAA/HFEP SAA 2022-02-0475	44,986,353.41	44,986,353.41		44,547,998.15	44,547,998.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Procurement of IT Equipment for Telemed Services	Telemed	NO	Competitive Bidding	9-Aug	12-Aug	22-Aug	5-Sep	5-Sep	6-Sep	7-Sep	9-Sep	16-Sep	21-Sep	21-Sep	18-Nov	18-Nov	GAA/SAA 2022-03-1551/Internally Generated Fund	1,785,517.70	1,785,517.70		1,264,453.57	1,264,453.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Rebidding of Failed IT, Office, Semi-Expendable and Other Equipment charged to Income 2022	Various Units	NO	Competitive Bidding	9-Aug	12-Aug	22-Aug	5-Sep	5-Sep	6-Sep	7-Sep	9-Sep	16-Sep	21-Sep	21-Sep	30-Sep	30-Sep	Income	2,623,308.10	2,623,308.10		1,836,267.68	1,836,267.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Rebidding of Failed Medical Equipment 2022	Various Units	NO	Competitive Bidding	10-Aug	15-Aug	23-Aug	6-Sep	6-Sep	7-Sep	September 8	16-Sep	23-Sep	15-Sep	19-Sep			GAA/HFEP SAA 2022-02-0475	2,636,000.00	2,636,000.00		344,000.00	344,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Reagent for Maglumi 800, Starter Kits	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	29-Jul	8-Aug	8-Aug	14-Sep	14-Sep	GoP	144,034.00	144,034.00		144,032.80	144,032.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Repair for Symex and Caretium Machine	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug	9-Sep	9-Sep	23-Dec	23-Dec	Income	113,971.37	113,971.37		113,971.37	113,971.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Reagents for Hematology, Inorganic Phosphorus, Albumin, Electrolytes	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug	9-Sep	9-Sep	28-Oct	28-Oct	GoP	473,032.00	473,032.00		467,000.34	467,000.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	HBA 1c Reagent, Mispa Washing Solution	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug	31-Aug	31-Aug	14-Sep	14-Sep	GoP	79,916.00	79,916.00		79,915.52	79,915.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Paliperidone 100mg/ml	Pharmacy	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug	31-Aug	31-Aug	23-Sep	23-Sep	Others	489,168.00	489,168.00		436,757.04	436,757.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Reagents for Clinical Chemistry Tests	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug	21-Sep	21-Sep	7-Oct	7-Oct	GoP	296,363.00	296,363.00		296,363.00	296,363.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Reagents for Clover Analyzer	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	5-Sep	21-Sep	21-Sep	22-Sep	22-Sep	Income	501,448.00	501,448.00		501,448.00	501,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Reagent for FT3, TSH, Wash Concentrate, Starter Kit	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7-Sep	22-Sep	22-Sep	5-Oct	5-Oct	Income	359,513.00	359,513.00		359,509.60	359,509.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Aripiprazole 300mg and Paliperidone 150mg/ml, 1.5ml	Pharmacy	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	26-Sep	12-Oct	12-Oct	21-Oct	21-Oct	Others	230,154.00	230,154.00		199,428.50	199,428.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Reaction Module for Maglumi 800	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12-Oct	19-Oct	19-Oct	27-Oct	27-Oct	Income	62,220.00	62,220.00		62,217.15	62,217.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Reagents for Erba XL-200, Gluneo Lite, Clover Analyzer	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12-Oct	20-Oct	20-Oct	14-Nov	14-Nov	Income	656,964.00	656,964.00		656,964.00	656,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Reagents for Sysmex 800i and Fuji Dri Chem	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12-Oct	28-Oct	28-Oct	28-Oct	28-Oct	Income	280,008.00	280,008.00		280,004.52	280,004.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Coag Control for Wondfo Coagulation Analyzer	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	25-Oct	4-Nov	4-Nov	23-Nov	23-Nov	GoP	11,733.00	11,733.00		11,732.14	11,732.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Aripiprazole 400mg	Pharmacy	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	22-Nov	1-Dec	1-Dec	19-Dec	19-Dec	GoP	155,420.00	155,420.00		138,767.80	138,767.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Waste Pump Replacement for Snibe Maglumi	Laboratory	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12-Dec	26-Dec	26-Dec			GoP	112,244.90	112,244.90		112,244.90	112,244.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Antivirus and Firewall Subscription	IHOMP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12-Jul	16-Aug	16-Aug	2-Sep	2-Sep	GoP	1,925,900.00	1,925,900.00		1,925,900.00	1,925,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Preventive Maintenance (P6I-515)	EFMU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug	12-Sep	12-Sep			GoP	20,630.23	20,630.23		20,630.23	20,630.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Preventive Maintenance (A6-X532)	EFMU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug	12-Sep	12-Sep			GoP	12,596.54	12,596.54		12,596.54	12,596.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Preventive Maintenance (D2-B433)	EFMU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep					GoP	5,638.96	5,638.96		5,638.96	5,638.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Preventive Maintenance for A6-X532	TMU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	27-Sep	5-Nov	5-Nov			GoP	45,020.31	45,020.31		45,020.31	45,020.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

320101100003000	Preventive Maintenance Hiace (P6I-515)	EFMU - Transport	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28-Oct					GoP	6,467.92	6,467.92		6,467.92	6,467.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Preventive Maintenance Hiace (P6I-781)	EFMU - Transport	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28-Oct	22-Nov	22-Nov			GoP	6,467.92	6,467.92		6,467.92	6,467.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Preventive Maintenance Hilux (A6-X532) Hood Lock	EFMU - Transport	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	28-Oct					GoP	3,061.50	3,061.50		3,061.50	3,061.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Online Strategy Refresh, PGS Intervention	OSM	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	29-Nov			23-Nov	23-Nov	GoP	178,080.00	178,080.00		178,080.00	178,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Relocation of Transformer	EFMU	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov	18-Nov					Income	4,450,199.00	4,450,199.00		4,450,199.00	4,450,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Official Receipt w/ RP Seal	Cash	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	29-Sep					GoP	44,000.00	44,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Cash Book of Regular Accountable Officers	Cash	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	21-Dec					GoP	3,300.00	3,300.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Failed Gym Equipment	Committee on Wellness	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul	12-Jul	8-Aug	8-Aug	8-Aug	8-Aug	GoP	114,051.30	114,051.30		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Failed Gym Equipment	Committee on Wellness	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul	12-Jul	25-Jul	25-Jul	8-Aug	8-Aug	GoP	75,798.80	75,798.80		73,295.00	73,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Failed Gym Equipment	Committee on Wellness	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul	12-Jul	3-Aug	3-Aug	10-Aug	10-Aug	GoP	60,496.62	60,496.62		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Telemedicine Computer Equipment	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun	14-Jul	29-Jul	29-Jul	29-Jul	29-Jul	Income	275,333.30	275,333.30		257,250.00	257,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	HBsAG Test Kits, HCV Serum Plasma	VHC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul	14-Jul	28-Jul	28-Jul	4-Aug	4-Aug	GoP	28,720.00	28,720.00		27,960.00	27,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Psychiatry and Public Mental Health Residency Training Program Books	PETRU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun	14-Jul	29-Jul	29-Jul			GoP	65,000.00	65,000.00		62,900.00	62,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Patient's Index Card	HIMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun	14-Jul	28-Jul	28-Jul	4-Aug	4-Aug	Income	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Toner Brother TN-2360 (MMU-056)	MMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun	14-Jul	28-Jul	28-Jul	2-Aug	2-Aug	GoP	15,708.00	15,708.00		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	LPG Cooking Gas Refill	OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul	14-Jul	3-Aug	3-Aug	4-Aug	4-Aug	GoP	1,100.00	1,100.00		1,090.00	1,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Standalone Fingerprint Scanner	IHOMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul	14-Jul	16-Aug	16-Aug	2-Sep	2-Sep	Income	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Battery Series Cable, Chain Block, Digital Car Battery	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul	14-Jul	25-Jul	25-Jul	8-Aug	8-Aug	GoP	14,894.00	14,894.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Steel Locker Cabinet, Pillow, Blanket	Radiology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul	14-Jul	29-Jul	29-Jul	10-Aug	10-Aug	Income	13,420.00	13,420.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	LCD Computer Table With Drawer	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun	14-Jul	3-Aug	3-Aug	8-Aug	8-Aug	Income	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Steel Locker Cabinet, Pillow, Blanket	Radiology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun	14-Jul	3-Aug	3-Aug	8-Aug	8-Aug	Income	2,310.00	2,310.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Intercom, CCTV and Camera, Printer 3-in-1	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul	15-Jul	16-Aug	16-Aug	17-Aug	17-Aug	Income	19,789.00	19,789.00		19,780.00	19,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Commercial Rice 50kg/bag (Oct-Dec) 2022	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	25-Jul	15-Aug	15-Aug	26-Oct	26-Oct	Income	814,000.00	814,000.00		812,000.00	812,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Wide Mouth, Vacuum Sealed Stainless Steel Drinking Bottle 40oz	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	25-Jul	9-Aug	9-Aug	9-Aug	9-Aug	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Laminating Machine, Battery with Charger, Speaker and Microphone	PACD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	25-Jul	8-Aug	8-Aug	15-Aug	15-Aug	Income	9,123.98	9,123.98		5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Laminating Machine, Battery with Charger, Speaker and Microphone	PACD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	25-Jul	9-Aug	9-Aug	16-Aug	16-Aug	Income	2,662.00	2,662.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Desktop (PLA-032)	Planning	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul	25-Jul	11-Aug	11-Aug	26-Aug	26-Aug	Income	99,585.20	99,585.20		99,250.00	99,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300(	Gimbal Camera Stabilizer	IHOMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul	25-Jul	11-Aug	11-Aug	26-Aug	26-Aug	Income	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Solid State Drive SSD 5250Gb (HIMU-084)	HIMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Jul	25-Jul	11-Aug	11-Aug	26-Aug	26-Aug	Income	20,000.00	20,000.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Adult Diaper, Disposable	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	25-Jul	17-Aug	17-Aug	2-Sep	2-Sep	Income	231,000.00	231,000.00		184,800.00	184,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Failed Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul	26-Jul	18-Aug	18-Aug	2-Sep	2-Sep	Others	83,620.20	83,620.20		72,894.00	72,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Failed Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul	26-Jul	11-Aug	11-Aug	26-Aug	26-Aug	Others	30,999.88	30,999.88		30,999.88	30,999.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Failed Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul	26-Jul	8-Aug	8-Aug	18-Aug	18-Aug	Others	34,300.48	34,300.48		28,272.00	28,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Crates for Fruits Vegetables, Meat and Fishes	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	26-Jul	10-Aug	10-Aug	25-Oct	25-Oct	Income	13,915.00	13,915.00		13,849.00	13,849.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Extra Large Golf Umbrella	Security	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	10-Aug	10-Aug	24-Oct	24-Oct	Income	11,000.00	11,000.00		9,997.50	9,997.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Additional Telemedicine Equipment (FOR FIXTURES)	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul	26-Jul	9-Aug	9-Aug	16-Aug	16-Aug	Income	13,200.00	13,200.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Binder File Folder, Ink Cannon	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul	26-Jul	9-Aug	9-Aug	16-Aug	16-Aug	Income	126,000.00	126,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Binder File Folder, Ink Cannon	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	8-Aug	8-Aug	16-Aug	16-Aug	Income	28,600.00	28,600.00		25,232.00	25,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Desktop Computer and Paper Shredder (FOR FIXTURES)	Billing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul	26-Jul	8-Aug	8-Aug	15-Aug	15-Aug	Income	35,000.00	35,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Marker Black	HIMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	1-Sep	1-Sep	14-Sep	14-Sep	GoP	440.00	440.00		440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Clear Sheet, Toner Brother TN-2380 and Punch Card	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	1-Sep	1-Sep	14-Sep	14-Sep	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Toner Brother (TN-2380)	Billing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	1-Sep	1-Sep	1-Sep	1-Sep	GoP	12,936.00	12,936.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Clear Sheet, Toner Brother TN-2380 and Punch Card	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	1-Sep	1-Sep	1-Sep	1-Sep	GoP	2,587.20	2,587.20		2,352.00	2,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Toner Brother, File Tray, Universal Socket Adapter, Battery	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	1-Sep	1-Sep	1-Sep	1-Sep	GoP	15,523.20	15,523.20		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Test Tube, Lavander Top, 0.5mlx100's	Laborator y	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	26-Jul	9-Aug	9-Aug	12-Aug	12-Aug	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Side Table, Ink Refill, Printer, Extension Cord	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul	28-Jul	8-Aug	8-Aug	9-Aug	9-Aug	Others	24,696.00	24,696.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Additional Telemedicine Equipment (For IT EQT)	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul	2-Aug	19-Aug	19-Aug	30-Aug	30-Aug	Income	17,105.00	17,105.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Failed Foodstuff	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul	2-Aug	18-Aug	18-Aug	28-Oct	28-Oct	Income	515,354.62	515,354.62		495,010.20	495,010.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	LPG Cooking Gas 50 kgs/cyl. (Oct-Dec)	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul	5-Aug	1-Sep	1-Sep	1-Dec	1-Dec	GoP	388,648.80	388,648.80		299,520.00	299,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Utility Locker Cabinet	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug	15-Aug	31-Aug	31-Aug	3-Nov	3-Nov	Income	116,000.00	116,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Steel Locker Cabinet	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug	15-Aug	31-Aug	31-Aug	3-Nov	3-Nov	Income	58,000.00	58,000.00		55,600.00	55,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Water Dispenser, Bottom Loaded	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug	15-Aug	31-Aug	31-Aug	3-Nov	3-Nov	Income	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Cadaver Bag	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug	15-Aug	25-Aug	25-Aug	6-Sep	6-Sep	Income	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Maintenance tools and equipment	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Aug	16-Aug	30-Aug	30-Aug	12-Oct	12-Oct	Income	148,575.00	148,575.00		142,422.00	142,422.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Commercial Checks	Cash	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug	22-Aug	22-Aug	22-Sep	22-Sep	GoP	6,600.00	6,600.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

320101100003000	Brother TN-2380, Laser Toner	PETRU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul	17-Aug	30-Aug	30-Aug	1-Sep	1-Sep	GoP	5,174.40	5,174.40		4,704.00	4,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Catheter, Pen light, Enotracheal guide wire	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	17-Aug	25-Aug	25-Aug	7-Sep	7-Sep	Income	15,835.00	15,835.00		12,025.00	12,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	A4 Paper Tray Organizer, File Tray, File Cabinet	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	23-Aug	8-Sep	8-Sep	19-Sep	19-Sep	Income	11,028.00	11,028.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Dishwashing Liquid, Filing Cabinet, Push Cart Tri-Wheeler	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	23-Aug	8-Sep	8-Sep	19-Sep	19-Sep	Income	204,644.00	204,644.00		192,200.00	192,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Dishwashing Liquid, Filing Cabinet, Push Cart Tri-Wheeler	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	23-Aug	2-Sep	2-Sep	13-Sep	13-Sep	Income	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	A4 Paper Tray Organizer, File Tray, File Cabinet	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	22-Aug	31-Aug	31-Aug	5-Sep	5-Sep	Income	12,500.00	12,500.00		12,295.00	12,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Automated External Defibrillator Battery, Laryngoscope, Thermometer	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	23-Aug	8-Sep	8-Sep			Income	14,300.00	14,300.00		10,790.00	10,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Mop Bucket, Electric Fan	MMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Aug	23-Aug	31-Aug	31-Aug	12-Sep	12-Sep	GoP	41,789.00	41,789.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Industrial Laundry Dryer	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug	23-Aug	31-Aug	31-Aug				250,000.00	250,000.00		248,995.00	248,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Token For Participants (Bag Of Delicacies) (sept 1-2)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug	24-Aug	30-Aug	30-Aug			GoP	10,500.00	10,500.00		10,450.00	10,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Clear Sheet, Toner Brother TN-2380 and Punch Card	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	5-Sep	5-Sep	13-Sep	13-Sep	GoP	480.00	480.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Toner Brother, File Tray, Universal Socket Adapter, Battery	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	5-Sep	5-Sep	13-Sep	13-Sep	GoP	1,462.00	1,462.00		923.00	923.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Gestetner Ink and Roll	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	26-Jul	5-Sep	5-Sep	13-Sep	13-Sep	GoP	77,880.00	77,880.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Stainless Steel Drinking Bottle, Marker, Sign Pen (sept 1-2)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	26-Aug	1-Sep	1-Sep	1-Sep	1-Sep	GoP	500.00	500.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Stainless Steel Drinking Bottle, Marker, Sign Pen (sept 1-2)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	26-Aug	1-Sep	1-Sep	1-Sep	1-Sep	GoP	144,000.00	144,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Stainless Steel Drinking Bottle, Marker, Sign Pen (sept 1-2)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	26-Aug	31-Aug	31-Aug	31-Aug	31-Aug	GoP	12,000.00	12,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Tokens for Resource Speaker in Implementation of Medical Assistance to Indigent Patients	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug	30-Aug	31-Aug	31-Aug			GoP	17,100.00	17,100.00		16,650.00	16,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Cork Board, Paper Cups, Wall Clock, Water Dispenser, Anatomically Correct Doll, Coin Brown Envelope	WCPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	30-Aug	14-Sep	14-Sep	3-Oct	3-Oct	Income	2,310.00	2,310.00		1,435.00	1,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Cork Board, Paper Cups, Wall Clock, Water Dispenser, Anatomically Correct Doll, Coin Brown Envelope	WCPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	30-Aug	13-Sep	13-Sep	13-Sep	13-Sep	Income	12,499.30	12,499.30		10,538.00	10,538.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Cork Board, Paper Cups, Wall Clock, Water Dispenser, Anatomically Correct Doll, Coin Brown Envelope	WCPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	30-Aug	13-Sep	13-Sep			Income	5,500.00	5,500.00		5,415.00	5,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Gloves, Dressing Carriage, Weighing Scale, Medical Drop Light	WCPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug	30-Aug	14-Sep	14-Sep	23-Sep	23-Sep	Income	3,731.90	3,731.90		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Gloves, Dressing Carriage, Weighing Scale, Medical Drop Light	WCPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug	30-Aug	14-Sep	14-Sep	19-Sep	19-Sep	Income	29,311.70	29,311.70		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Desktop and Mirrorless Digital camera	WCPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug	30-Aug	21-Sep	21-Sep	22-Sep	22-Sep	Income	192,500.00	192,500.00		173,000.00	173,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300C	Token for Participants Bag of Delicacies PPP	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep	2-Sep	7-Sep	7-Sep			GoP	47,250.00	47,250.00		46,575.00	46,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Certificate Holder, 299mm x 305mm (9"x12")	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep	2-Sep	8-Sep	8-Sep	14-Sep	14-Sep	GoP	2,000.00	2,000.00		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Sprayer for Housekeeping	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug	6-Sep	21-Sep	21-Sep	22-Sep	22-Sep	GoP	45,000.00	45,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Test Kit, Syphilis Antibody Card	HACT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep	7-Sep	21-Sep	21-Sep	5-Oct	5-Oct	GoP	30,855.00	30,855.00		26,775.00	26,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Airconditioning, 2.5 HP Split Type	WCPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug	8-Sep	20-Sep	20-Sep	28-Oct	28-Oct	Income	77,000.00	77,000.00		62,700.00	62,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Laptop (Failed IT Supply)	DRRM-H	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep	15-Sep	21-Sep	21-Sep	21-Sep	21-Sep	Income	69,624.50	69,624.50		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Desktop Computer with Microsoft Office (Failed Re-PR)	Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep	15-Sep	21-Sep	21-Sep	29-Sep	29-Sep	Income	88,500.00	88,500.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Failed Drugs and Medicines (Failed from 7-6-22)	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep	15-Sep	22-Sep	22-Sep	13-Oct	13-Oct	Others	9,842.80	9,842.80		9,716.00	9,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Failed Drugs and Medicines (Failed from 7-6-22)	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep	15-Sep	22-Sep	22-Sep	29-Sep	29-Sep	Others	5,410.00	5,410.00		3,355.00	3,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Failed Drugs and Medicines (Failed from 7-6-22)	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep	15-Sep	29-Sep	29-Sep			Others	18,734.00	18,734.00		13,228.00	13,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Supplemental Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep	15-Sep	22-Sep	22-Sep	7-Oct	7-Oct	Others	79,200.00	79,200.00		68,500.00	68,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Supplemental Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep	15-Sep	21-Sep	21-Sep	29-Sep	29-Sep	Others	800,445.00	800,445.00		442,175.00	442,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Supplemental Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep	15-Sep	22-Sep	22-Sep	18-Oct	18-Oct	Others	72,320.00	72,320.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Mobile Lead Barrier with Delivery Fee	Radiology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep	16-Sep	10-Oct	10-Oct	21-Oct	21-Oct	Income	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	2.5 HP Split Type Airconditioning Unit	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep	16-Sep	22-Sep	22-Sep	6-Oct	6-Oct	Income	79,000.00	79,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Backpack Bag for Infection Prevention and Control Care Waste management (September 18-24)	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep	21-Sep	29-Sep	29-Sep	29-Sep	29-Sep	GoP	88,000.00	88,000.00		76,800.00	76,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Various Laboratory Materials	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep	22-Sep	3-Oct	3-Oct	10-Oct	10-Oct	GoP	21,100.00	21,100.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Various Laboratory Materials	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep	22-Sep	4-Oct	4-Oct	10-Oct	10-Oct	GoP	65,628.00	65,628.00		65,628.00	65,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Various Laboratory Materials	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep	22-Sep	10-Oct	10-Oct	19-Oct	19-Oct	GoP	73,520.00	73,520.00		67,070.00	67,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Assorted Biscuit, Drinks (Female Ward)	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep	23-Sep	3-Oct	3-Oct	6-Oct	6-Oct	GoP	14,220.00	14,220.00		13,588.00	13,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Assorted Biscuit, Drinks (Male Ward)	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep	23-Sep	3-Oct	3-Oct	6-Oct	6-Oct	GoP	24,840.00	24,840.00		23,736.00	23,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Assorted Biscuit, Drinks (Dorm A&B)	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep	23-Sep	3-Oct	3-Oct	6-Oct	6-Oct	GoP	9,810.00	9,810.00		9,374.00	9,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Assorted Biscuit, Drinks (Female Ward)	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep	23-Sep	3-Oct	3-Oct	4-Oct	4-Oct	GoP	9,480.00	9,480.00		9,322.00	9,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Assorted Biscuit, Drinks (Male Ward)	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep	23-Sep	3-Oct	3-Oct	4-Oct	4-Oct	GoP	16,560.00	16,560.00		16,284.00	16,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Assorted Biscuit, Drinks (Dorm A&B)	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep	23-Sep	3-Oct	3-Oct	4-Oct	4-Oct	GoP	6,540.00	6,540.00		6,431.00	6,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Water Refilling Supplies	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep	23-Sep	6-Oct	6-Oct	19-Oct	19-Oct	GoP	35,650.00	35,650.00		25,090.50	25,090.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Covid 19 Antigen, Hepa and Syphilis Test kits	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep	26-Sep	14-Oct	14-Oct	21-Oct	21-Oct	Income	187,500.00	187,500.00		49,820.00	49,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Covid 19 Antigen, Hepa and Syphilis Test kits	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep	26-Sep	12-Oct	12-Oct	19-Oct	19-Oct	Income	7,770.00	7,770.00		6,416.00	6,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300C	Covid 19 Antigen, Hepa and Syphillis Test kits	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep	26-Sep	13-Oct	13-Oct	14-Oct	14-Oct	Income	4,053.00	4,053.00		4,053.00	4,053.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Covid 19 Antigen, Hepa and Syphillis Test kits	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep	26-Sep	12-Oct	12-Oct	13-Oct	13-Oct	Income	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Office Swivel Black, Mid-century Modern Extendable dining table, Wooden office table, Water Dispenser Bottom Loaded	Medical/OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep	26-Sep	12-Oct	12-Oct	13-Oct	13-Oct	Income	130,900.00	130,900.00		105,800.00	105,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Office Swivel Black, Mid-century Modern Extendable dining table, Wooden office table, Water Dispenser Bottom Loaded	Medical/OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep	26-Sep	19-Oct	19-Oct	26-Oct	26-Oct	Income	14,520.00	14,520.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Office Swivel Black, Mid-century Modern Extendable dining table, Wooden office table, Water Dispenser Bottom Loaded	Medical/OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep	26-Sep	13-Oct	13-Oct	27-Oct	27-Oct	Income	39,600.00	39,600.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Fiber Optic Connection Equipment	IHOMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep	30-Sep	10-Nov	10-Nov	24-Nov	24-Nov	Income	79,486.00	79,486.00		76,310.00	76,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Repair of Pink Dorm	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct	12-Oct	24-Oct	24-Oct	2-Nov	2-Nov	GoP	42,435.60	42,435.60		42,435.60	42,435.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Office Table, Chair	BIL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep	12-Oct	20-Oct	20-Oct	27-Oct	27-Oct	Income	52,800.00	52,800.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Personalized Tote Bag, Tumbler, Alcohol Spray with Keychain (For Elderly Filipino Week Celebration)	MSWU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep	12-Oct	21-Oct	21-Oct	21-Oct	21-Oct	GoP	5,610.00	5,610.00		4,488.00	4,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Licensed Desktop Hypervisor Software etc	BIL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep	12-Oct	21-Oct	21-Oct	22-Dec	22-Dec	Income	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Personalized Tote Bag, Tumbler, Alcohol Spray with Keychain (For Elderly Filipino Week Celebration)	MSWU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep	12-Oct	24-Oct	24-Oct	25-Oct	25-Oct	GoP	25,750.00	25,750.00		12,550.00	12,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Printer, Scanner, and Multicopy Paper	BIL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep	12-Oct	20-Oct	20-Oct	25-Nov	25-Nov	Income	56,100.00	56,100.00		53,580.00	53,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Printer, Scanner, and Multicopy Paper	BIL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep	12-Oct	27-Oct	27-Oct	27-Oct	27-Oct	Income	28,336.00	28,336.00		18,816.00	18,816.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Adult Plus Powdered Milk, Plain Biscuits (For Elderly Filipino Week Celebration)	MSWU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep	12-Oct	21-Oct	21-Oct	21-Oct	21-Oct	GoP	24,310.00	24,310.00		24,310.00	24,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Desktop with Microsoft Office Home	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct	13-Oct	7-Nov	7-Nov	16-Nov	16-Nov	Income	92,400.00	92,400.00		91,550.00	91,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	NAS ECC Ram, Noise Cancelling Headphones for TELEMED	Telemed	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Oct	13-Oct	7-Nov	7-Nov	16-Nov	16-Nov	Income	52,500.00	52,500.00		51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	NAS ECC Ram, Noise Cancelling Headphones for TELEMED	Telemed	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep	13-Oct	22-Nov	22-Nov			Income	48,464.00	48,464.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Materials for Repair of Male Ward - A	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct	13-Oct	3-Nov	3-Nov	4-Nov	4-Nov	GoP	18,180.00	18,180.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Materials for Temporary Cubicle	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep	13-Oct	3-Nov	3-Nov	7-Nov	7-Nov	GoP	20,145.00	20,145.00		15,820.00	15,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Stainless Steel Sink	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep	12-Oct	25-Nov	25-Nov	9-Dec	9-Dec	GoP	80,000.00	80,000.00		78,500.00	78,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Hygiene Kit (Liquid Soap, Towel and Alcohol)	IPCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct	14-Oct	25-Oct	25-Oct	28-Oct	28-Oct	GoP	60,000.00	60,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Mobile Universal Casette Holder, Gloves, Ultrasound Thermal Paper	Radiology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct	24-Oct	11-Nov	11-Nov	24-Nov	24-Nov	Income	103,000.00	103,000.00		101,900.00	101,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300(	Internal SSD	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct	24-Oct	4-Nov	4-Nov	8-Nov	8-Nov	GoP	7,700.00	7,700.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Small Side Table, Storage Cabinet, Office Chair, 2 Seater Table	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct	3-Nov	15-Nov	15-Nov	21-Nov	21-Nov	Income	101,862.00	101,862.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Small Side Table, Storage Cabinet, Office Chair, 2 Seater Table	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct	3-Nov	10-Nov	10-Nov	24-Nov	24-Nov	Income	48,390.00	48,390.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Small Side Table, Storage Cabinet, Office Chair, 2 Seater Table	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct	3-Nov	10-Nov	10-Nov	15-Nov	15-Nov	Income	78,860.00	78,860.00		75,860.00	75,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Desktop Computer and External Memory	Planning	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct	3-Nov	10-Nov	10-Nov	11-Nov	11-Nov	Income	122,363.60	122,363.60		120,500.00	120,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Uninterruptible Power Supply	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct	8-Nov	22-Nov	22-Nov	23-Nov	23-Nov	Income	4,356.00	4,356.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Supplemental Drugs and Meds for ER & OR	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	9-Nov	7-Dec	7-Dec			Others	174,570.00	174,570.00		44,470.00	44,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Supplemental Drugs and Meds for ER & OR	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	9-Nov	9-Dec	9-Dec			Others	26,558.00	26,558.00		6,740.00	6,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Supplemental Drugs and Meds for ER & OR	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	9-Nov	7-Dec	7-Dec	9-Dec	9-Dec	Others	181,285.00	181,285.00		134,840.00	134,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Supplemental Drugs and Meds for ER & OR	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	9-Nov	2-Dec	2-Dec	19-Dec	19-Dec	Others	16,740.00	16,740.00		12,975.00	12,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Supplemental Drugs and Meds for ER & OR	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	9-Nov	7-Dec	7-Dec	13-Dec	13-Dec	Others	400,000.00	400,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Supplemental Drugs and Meds for ER & OR	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	9-Nov	14-Dec	14-Dec	19-Dec	19-Dec	Others	107,890.00	107,890.00		19,455.50	19,455.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Test Tube, Cover Slips, Capillates, Cotton Roll	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	11-Nov	7-Dec	7-Dec	22-Dec	22-Dec	Income	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Test Tube, Cover Slips, Capillates, Cotton Roll	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	14-Nov	25-Nov	25-Nov	25-Nov	25-Nov	Income	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Test Tube, Cover Slips, Capillates, Cotton Roll	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	14-Nov	23-Nov	23-Nov	1-Dec	1-Dec	Income	200,800.00	200,800.00		166,590.00	166,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Test Tube, Cover Slips, Capillates, Cotton Roll	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	14-Nov	25-Nov	25-Nov	21-Dec	21-Dec	Income	70,000.00	70,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Test Tube, Cover Slips, Capillates, Cotton Roll	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct	14-Nov	2-Dec	2-Dec	12-Dec	12-Dec	Income	22,000.00	22,000.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials and Labor for Improvement TB Dots	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov	14-Nov	23-Nov	23-Nov			Income	251,022.50	251,022.50		251,022.50	251,022.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Laptop for PHU	PHU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov	11-Nov	23-Nov	23-Nov	9-Dec	9-Dec	Income	86,337.90	86,337.90		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Signal Booster, 2 Way Window, Foldable Trolley	HIMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov	14-Nov	18-Nov	18-Nov	5-Dec	5-Dec	GoP	9,900.00	9,900.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Pitcher, Hand Dryer, Foot Pedal Soap, Paper Towel Dispenser	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov	15-Nov	28-Nov	28-Nov	14-Dec	14-Dec	Income	8,830.00	8,830.00		6,030.00	6,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Pitcher, Hand Dryer, Foot Pedal Soap, Paper Towel Dispenser	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov	15-Nov	2-Dec	2-Dec	12-Dec	12-Dec	Income	2,000.00	2,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Laptop for NDU (Re-PR)	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	15-Nov	23-Nov	23-Nov	9-Dec	9-Dec	Income	69,624.50	69,624.50		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	3rd Attempt for Failed Drugs and Meds Charged to Trust Fund	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	15-Nov	13-Dec	13-Dec			Others	1,288.00	1,288.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	3rd Attempt for Failed Drugs and Meds Charged to Trust Fund	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	15-Nov	13-Dec	13-Dec	20-Dec	20-Dec	Others	147,089.00	147,089.00		67,994.00	67,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	3rd Attempt for Failed Drugs and Meds Charged to Trust Fund	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	15-Nov	22-Dec	22-Dec			Others	2,990.00	2,990.00		2,110.00	2,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	3rd Attempt for Failed Drugs and Meds Charged to Trust Fund	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	15-Nov	15-Dec	15-Dec			Others	19,672.50	19,672.50		8,126.00	8,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300(	Papanicolau etc.	Laboratory	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	15-Nov	1-Dec	1-Dec			GoP	8,380.00	8,380.00		7,525.00	7,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Miscellaneous Supplies for the Use of NDU	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov	16-Nov	28-Nov	28-Nov	9-Dec	9-Dec	Income	50,380.00	50,380.00		50,380.00	50,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Emergency Light, Smoke Detector	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	18-Nov	1-Dec	1-Dec	9-Dec	9-Dec	Income	289,600.00	289,600.00		242,359.00	242,359.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Emergency Light, Smoke Detector	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	18-Nov	1-Dec	1-Dec	15-Dec	15-Dec	Income	33,600.00	33,600.00		30,730.00	30,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Fire Extinguisher 10lbs (ABC & HCFC Type)	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Nov	18-Nov	1-Dec	1-Dec	15-Dec	15-Dec	Income	38,600.00	38,600.00		33,782.00	33,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Lan Cabling for Laboratory Complex (GAA)	IHOMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov	18-Nov	23-Nov	23-Nov	1-Dec	1-Dec	GoP	393,417.00	393,417.00		386,660.00	386,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials for Repair of Old Infirmary Ceiling	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov	18-Nov	1-Dec	1-Dec	5-Dec	5-Dec	Income	14,892.50	14,892.50		11,865.00	11,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Bender Visual Motor Test Forms	Psychology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov	18-Nov	1-Dec	1-Dec	12-Dec	12-Dec	Income	67,500.00	67,500.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Medical Supplies for New Infirmary Unit	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov	18-Nov	7-Dec	7-Dec	14-Dec	14-Dec	Income	91,447.50	91,447.50		83,346.00	83,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Tokens for Participants (Maip Data Validation and Reconcillation Nov 21-23) at Clark Mabalacat	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov	21-Nov					GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Printer/Scanner 3-in-1	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov	22-Nov	2-Dec	2-Dec	2-Dec	2-Dec	Income	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials for Lan Cabling Telemed	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov	22-Nov	1-Dec	1-Dec	12-Dec	12-Dec	Others	397,048.00	397,048.00		380,070.00	380,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Mugs and Umbrella for Anti-VAWC	MSWU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov	22-Nov	22-Dec	22-Dec	27-Dec	27-Dec	GoP	10,100.00	10,100.00		8,585.00	8,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Mugs and Umbrella for Anti-VAWC	MSWU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov	22-Nov					GoP	25,800.00	25,800.00		25,370.00	25,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Plastic Envelope, Sticker Paper, Ink Refills	Psychology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov	23-Nov	6-Dec	6-Dec	9-Dec	9-Dec	Income	7,500.00	7,500.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Plastic Envelope, Sticker Paper, Ink Refills	Psychology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov	23-Nov	13-Dec	13-Dec			Income	2,700.00	2,700.00		2,420.00	2,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Lan Cabling for Laboratory Complex (Income)	IHOMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov	23-Nov	22-Dec	22-Dec			Income	217,019.00	217,019.00		215,550.00	215,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Steel Shelves and 9 Door Steel Locker	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov	25-Nov	6-Dec	6-Dec	9-Dec	9-Dec	Income	69,047.00	69,047.00		58,100.00	58,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Tokens for Finance Management Review and Strategic Planning on December 1-3	Budget	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov	25-Nov					GoP	24,120.00	24,120.00		24,120.00	24,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Printer 3-In-1 OSM	OSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov	25-Nov	6-Dec	6-Dec			GoP	24,300.00	24,300.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Snacks for Out Patients at OPU and New Infirmary for Anti-VAWC	MSWU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov	29-Nov	13-Dec	13-Dec	14-Dec	14-Dec	GoP	5,000.00	5,000.00		4,610.00	4,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Desktop Computer, Tablet Computer, Printer/Scanner	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov	29-Nov	13-Dec	13-Dec	13-Dec	13-Dec	Income	300,389.00	300,389.00		258,700.00	258,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Power Supply And UPS	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov	29-Nov	13-Dec	13-Dec	13-Dec	13-Dec	GoP	4,400.00	4,400.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Defibrillator Machine	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov	29-Nov					GoP	605,000.00	605,000.00		485,000.00	485,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials for Repairs Window Grills NDU (Re-PR)	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov	29-Nov	13-Dec	13-Dec			Income	3,575.00	3,575.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Locker Cabinet with Ventillation holes	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov	29-Nov	21-Dec	21-Dec			Income	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Split Type Airconditioning	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov	5-Dec	19-Dec	19-Dec			Income	158,000.00	158,000.00		116,640.00	116,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300(	Provision of Supply of Materials for the Roof of Clients waiting area at Hospital Gate 2	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov	9-Dec					Income	17,480.00	17,480.00		17,130.00	17,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials for tapping the waterline supply	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	9-Dec			28-Dec	28-Dec	GoP	31,995.00	31,995.00		30,540.00	30,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials for Installation and Repair of airconditioning units at NDU PACD and Staff Dorm	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	9-Dec	23-Dec	23-Dec	28-Dec	28-Dec	GoP	20,737.00	20,737.00		15,931.00	15,931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Provision of Supply of Materials for Improvement of EEG Room	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec	12-Dec	14-Dec	14-Dec	23-Dec	23-Dec	GoP	31,614.00	31,614.00		30,757.00	30,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Airconditioning For OPU Building	Billing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	12-Dec	28-Dec	28-Dec			Income	86,900.00	86,900.00		57,070.00	57,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	3-In-1 printer	Radiology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	12-Dec	27-Dec	27-Dec			GoP	10,224.50	10,224.50		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	52 Port Gigabit Switch (TELEMED)	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	12-Dec	22-Dec	22-Dec			Others	238,000.00	238,000.00		141,200.00	141,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Glutaraldehyde Solution (1 Gallon)	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	12-Dec	27-Dec	27-Dec			GoP	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Dental Forcep, Periosteal Elevator, Surgical Chisel and Surgical Mallet	Dental	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	12-Dec					GoP	11,600.00	11,600.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Failed New Infirmary Supplies (RE-PR)	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	12-Dec					Income	60,000.00	60,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Paper Shredder	HIMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov	12-Dec	27-Dec	27-Dec			Income	16,500.00	16,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Appliances for Failed Items from Nursing	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov	12-Dec	27-Dec	27-Dec			Income	45,000.00	45,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Airconditioner 2.0 HP	HACT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov	12-Dec	28-Dec	28-Dec			Income	77,000.00	77,000.00		61,070.00	61,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Airconditioner 2.0 HP	MMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov	12-Dec	28-Dec	28-Dec			Income	154,000.00	154,000.00		122,140.00	122,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Appliances for Failed items from Nursing	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov	12-Dec					Income	134,800.00	134,800.00		107,890.00	107,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	White Drifit Tshirt With Design (Biggest Loser)	Committee on Wellness	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	12-Dec	21-Dec	21-Dec			GoP	9,300.00	9,300.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Laptop for Telemed	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	12-Dec	20-Dec	20-Dec	23-Dec	23-Dec	Others	139,000.00	139,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Desktop Pc for Telemed	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	12-Dec	20-Dec	20-Dec	23-Dec	23-Dec	Others	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Folder Tagboard and Patient's Index Card	HIMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov	12-Dec	22-Dec	22-Dec			GoP	21,000.00	21,000.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Autoclave Sterilizing Machine	Dental	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	14-Dec	27-Dec	27-Dec			GoP	38,000.00	38,000.00		37,990.00	37,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Kitchen Equipment Char Broiler etc.	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec	14-Dec	29-Dec	29-Dec			Income	145,803.90	145,803.90		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Kitchen Equipment Char Broiler etc.	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Dec	14-Dec					Income	16,280.00	16,280.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Commercial Checks	Cash	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec			27-Dec	27-Dec	GoP	6,600.00	6,600.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Desktop Computer, Printer and Cabinet Holder	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	14-Dec	29-Dec	29-Dec			Income	98,542.80	98,542.80		98,442.80	98,442.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Desktop Computer, Printer and Cabinet Holder	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	14-Dec					Income	10,890.00	10,890.00		9,505.00	9,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	4th Quarter Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	15-Dec					GoP	164,350.00	164,350.00		22,990.00	22,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	4th Quarter Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	15-Dec	27-Dec	27-Dec			GoP	117,875.00	117,875.00		74,875.00	74,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300(	4th Quarter Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	15-Dec	27-Dec	27-Dec			GoP	62,250.00	62,250.00		25,060.00	25,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	4th Quarter Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	15-Dec					GoP	178,620.00	178,620.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	4th Quarter Drugs and Medicines	Pharmacy	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec	15-Dec					GoP	310,000.00	310,000.00		278,000.00	278,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Folder Tagboard	HIMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec	19-Dec					GoP	21,000.00	21,000.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Condiments, Liver Spread, Cheese, Milk Powder	NDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec	27-Dec					Income	14,300.54	14,300.54		14,126.00	14,126.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Airconditioning Units for Telemed	Medical	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec	27-Dec					Income	260,000.00	260,000.00		258,355.00	258,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Tokens for Mental Health Research Forum	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec	27-Dec					GoP	26,950.00	26,950.00		25,625.00	25,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Reinstallation and Replacement of Driver Unit	EFMU - Transport	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec	29-Dec					GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials for Lan Cabling (LAB Complex)	IHOMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec	29-Dec					Income	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials for Lan Cabling (LAB Complex)	IHOMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec	29-Dec					Income	15,815.00	15,815.00		15,815.00	15,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for SFA Training Workshop	DRRM-H	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	1-Sep	1-Sep	16-Sep	16-Sep	GoP	4,875.00	4,875.00		4,455.00	4,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for BLS Training Workshop	DRRM-H	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	26-Jul	26-Jul			GoP	3,250.00	3,250.00		2,789.00	2,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for 3rd Quarter SFA Training Workshop	DRRM-H	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	1-Sep	1-Sep	16-Sep	16-Sep	GoP	29,250.00	29,250.00		26,730.00	26,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for MHPSS Workshop	DRRM-H	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul					GoP	29,250.00	29,250.00		26,730.00	26,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for MHPSS Training Workshop	DRRM-H	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	24-Oct	24-Oct			GoP	4,875.00	4,875.00		4,455.00	4,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Lunch for 3rd Quarter SALN Meeting	SALN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	20-Jul	20-Jul			GoP	1,575.00	1,575.00		1,431.00	1,431.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	PM Snacks for 3rd Quarterly Meeting WFP	Committee on Wellness	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	7-Jul	7-Jul			GoP	1,125.00	1,125.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for 5s ISO Consultant	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	20-Jul	20-Jul	3-Aug	3-Aug	GoP	2,500.00	2,500.00		2,598.00	2,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Service Government	OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	7-Jul	7-Jul	7-Jul	7-Jul	GoP	1,125.00	1,125.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Basic Mental Health and Psychiatric Nursing Training Module	PETRU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	9-Aug	9-Aug	18-Aug	18-Aug	GoP	18,200.00	18,200.00		16,632.00	16,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	PM Snacks for 2nd MSGC Meeting	OSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	7-Jul	7-Jul	7-Jul	7-Jul	GoP	2,625.00	2,625.00		2,415.00	2,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	PM Snacks for 3rd Quarter HACT Meeting	HACT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	15-Jul	15-Jul	12-Jul	12-Jul	GoP	975.00	975.00		897.00	897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Lunch for 3rd Quarter Data Privacy	OCOH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	15-Jul	15-Jul	13-Jul	13-Jul	GoP	875.00	875.00		795.00	795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Skills Lab on Harmonization of the PGS	OSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	11-Jul	11-Jul	15-Jul	15-Jul	GoP	2,100.00	2,100.00		1,908.00	1,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for monthly safety Walk	PSC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul			9-Sep	9-Sep	GoP	3,375.00	3,375.00		3,105.00	3,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for IPCC Monthly Meeting (July/August/September)	IPCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	7-Jul	7-Jul			GoP	1,350.00	1,350.00		1,242.00	1,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Cleaning And Disinfection Lecture	IPCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	11-Jul	11-Jul	22-Jul	22-Jul	GoP	2,625.00	2,625.00		2,415.00	2,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300(	Meals for EDGE: Capitalizing on Data-Driven Governance for Public Sector Innovation	OSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	19-Jul	19-Jul	4-Aug	4-Aug	GoP	7,000.00	7,000.00		6,384.00	6,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	PM Snacks for World Hepatitis Day	VHC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	7-Jul	7-Jul	28-Jul	28-Jul	GoP	7,800.00	7,800.00		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	PM Snacks for 3rd quarter VHC Meeting	VHC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	7-Jul	7-Jul	19-Aug	19-Aug	GoP	750.00	750.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for MHW on Zero Kilometro Staff	OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	7-Jul	7-Jul	24-Aug	24-Aug	GoP	1,750.00	1,750.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Patient Safety Committee Health Teaching to Clients	PSC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	8-Jul			26-Aug	26-Aug	GoP	1,125.00	1,125.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for 3rd Quarter Zero Kilometro Staff	OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	8-Jul	20-Jul	20-Jul	1-Sep	1-Sep	GoP	1,750.00	1,750.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Disaster Preparedness Training Meals	OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	8-Jul	20-Jul	20-Jul	15-Sep	15-Sep	GoP	1,275.00	1,275.00		1,173.00	1,173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Patient Safety Commitee Activities	PSC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	8-Jul			16-Sep	16-Sep	GoP	3,750.00	3,750.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Grand Socialization	OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	8-Jul	8-Jul	8-Jul	23-Sep	23-Sep	GoP	5,250.00	5,250.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Waterborne Diseases Lecture	IPCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	8-Jul			23-Sep	23-Sep	GoP	3,000.00	3,000.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	PM Snacks for 3rd Quarter PGS Core	OSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	8-Jul	8-Jul	8-Jul	30-Sep	30-Sep	GoP	4,500.00	4,500.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Expanded MANCOM 3rd Quarter	MANCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	8-Jul	11-Jul	11-Jul			GoP	27,500.00	27,500.00		25,080.00	25,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials for Repair of MPC2011SP Printer	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul	13-Jul	27-Jul	27-Jul			Others	30,000.00	30,000.00		29,620.08	29,620.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Hotel Accomodation for 2nd quarter Management Review July 2022	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul	13-Jul	20-Jul	20-Jul	23-Jul	23-Jul	GoP	390,000.00	390,000.00		418,930.00	418,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Signage and Sintra Board	IPCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jul	15-Jul	28-Jul	28-Jul	1-Sep	1-Sep	GoP	44,550.00	44,550.00		41,450.00	41,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Intercom, CCTV and Camera, Printer 3-in-1	Nursing	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul	15-Jul	26-Aug	26-Aug			Income	104,750.00	104,750.00		103,980.00	103,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Participants, Management of Government Fnds and Properties	Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	19-Jul	9-Aug	9-Aug	16-Sep	16-Sep	GoP	2,250.00	2,250.00		2,052.00	2,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Fully Airconditioned Service Vehicle for Management Review	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul	26-Jul	8-Aug	8-Aug	23-Jul	23-Jul	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Financial Literacy Webinar of Committee on Wellness	Committe e on Wellness	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	25-Jul	25-Jul	25-Jul			GoP	3,000.00	3,000.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Hotel Accommodation of the Consultant for ISO Audit	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul	28-Jul	5-Sep	5-Sep			GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Relocation Survey of Lot 15-G9	Planning	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul	1-Aug	18-Aug	18-Aug			Income	40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Lunch 3rd Quarter RMIC	RMIC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	1-Aug	12-Aug	12-Aug	8-Sep	8-Sep	GoP	1,750.00	1,750.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	2D Echo ecg Leads, Electrodes, X-Ray Machine Dismantling	Radiology	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul	1-Aug	18-Aug	18-Aug			Income	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for PHU Booster Vaccination	PHU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	1-Aug	1-Aug	1-Aug			GoP	8,125.00	8,125.00		7,425.00	7,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Skills Lab on Revalida Storytelling	OSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	1-Aug	8-Aug	8-Aug	12-Aug	12-Aug	GoP	1,750.00	1,750.00		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for External Audit	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	2-Aug	3-Aug	3-Aug			GoP	17,875.00	17,875.00		16,335.00	16,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

32010110000300(	Meals for HRH Doctor and Medical Ward Staff from	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul	5-Aug	22-Aug	22-Aug	30-Sep	30-Sep	GoP	82,960.00	82,960.00		77,348.00	77,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Supply of Labor and Equipment for Trimming of 16 trees	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Aug	17-Aug	26-Aug	26-Aug			Income	100,000.00	100,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Food and Hotel Accomodation for DOH Facility Manual for Clark Mabalacat Pampanga	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	26-Aug	31-Aug	31-Aug	2-Sep	2-Sep	GoP	457,800.00	457,800.00		457,800.00	457,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Hotel Accomodation for PPP Project Identification and Development	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	26-Aug	1-Sep	1-Sep	9-Sep	9-Sep	GoP	242,000.00	242,000.00		242,000.00	242,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Colored Magazines	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	26-Aug	31-Aug	31-Aug	2-Sep	2-Sep	GoP	35,200.00	35,200.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Fully Airconditioned Service Vehicle for DOH Health Facility Manuals	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug	26-Aug	31-Aug	31-Aug	2-Sep	2-Sep	GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Food and Hotel Accomodation for Implementation of Medical Assistance to Indigent Patients	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug	30-Aug	1-Sep	1-Sep			GoP	61,600.00	61,600.00		61,600.00	61,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Food and Hotel Accomodation for Implementation of Medical Assistance to Indigent Patients (Additional)	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug	30-Aug	1-Sep	1-Sep			GoP	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Standard Service Relocation for Fujifilm Capsufa	X-RAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug	1-Sep	18-Oct	18-Oct			Income	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Supply of Materials and Installation of Window Blinds	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug	1-Sep	21-Sep	21-Sep			Income	188,400.00	188,400.00		86,451.75	86,451.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Fully Airconditioned Service Van for Infection Prevention and Control Care Waste management	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep	19-Sep	20-Sep	20-Sep	24-Sep	24-Sep	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Food and Hotel Accomodation Infection Prevention and Control Care Waste management	Procurem ent	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep	19-Sep	30-Sep	30-Sep	24-Sep	24-Sep	GoP	647,900.00	647,900.00		647,900.00	647,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Airconditioned Vehicle for 3rd Management Review	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep	23-Sep	20-Sep	20-Sep	5-Oct	5-Oct	GoP	132,000.00	132,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Food and Hotel Accomodation for 3rd Management Review	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep	23-Sep			5-Oct	5-Oct	GoP	429,000.00	429,000.00		423,360.00	423,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Siphoning Service for Hospital	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	23-Sep	20-Oct	20-Oct			GoP	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Service user's Government Meeting (October 6)	OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep	26-Sep	13-Oct	13-Oct	6-Oct	6-Oct	GoP	375.00	375.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Service user's Government Election	OTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep	26-Sep	13-Oct	13-Oct	10-Dec	10-Dec	GoP	750.00	750.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for Participants of PGS (Newly Hired)	OSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct	17-Oct	10-Oct	10-Oct	10-Oct	10-Oct	GoP	3,600.00	3,600.00		3,312.00	3,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	1Gbps Internet Service Connection	IHOMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug	17-Oct	4-Nov	4-Nov			Income	352,464.00	352,464.00		352,464.00	352,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Meals for PHU on Padyak Para sa Kalusugang Pangkalsipan	PHU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct	21-Oct	14-Nov	14-Nov	22-Oct	22-Oct	GoP	34,300.00	34,300.00		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Materials and Labor for Preventive Maintenance of 1-300kVA Generator Set	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct	8-Nov	14-Nov	14-Nov			GoP	61,018.48	61,018.48		60,363.82	60,363.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Web Hosting Subscription for 12 months (Updated with Letter 26-09-22)	IHOMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct	10-Nov					Income	57,000.00	57,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300(	Cutting Of Trees	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Nov	15-Nov	21-Nov	21-Nov			GoP	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	

32010110000300C	Hotel & Food Accommodation for (Maip Data Validation and Reconcillation at Clark Mabalacat	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov	18-Nov	22-Nov	22-Nov	23-Nov	23-Nov	GoP	831,600.00	831,600.00		831,600.00	831,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Meals and other Materials (Maip Data Validation and Reconcillation at Clark Mabalacat	Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov	18-Nov			23-Nov	23-Nov	GoP	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Advanced Cardiac Life Support Training	Infirmary	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov	18-Nov	21-Dec	21-Dec			GoP	57,500.00	57,500.00		57,500.00	57,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Repair of A6-X532 (Replacement of Cross Joint)	Transport	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	22-Nov					GoP	28,102.46	28,102.46		28,102.46	28,102.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Accomodation and Meals for Finance Management Review and Strategic Planning	Budget	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov	25-Nov			3-Dec	3-Dec	GoP	442,200.00	442,200.00		442,200.00	442,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Van Rental for Finance Management Review and Strategic Planning	Budget	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov	25-Nov			3-Dec	3-Dec	GoP	78,000.00	78,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	MMWGH Loyalty and Best Employee Plaques	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov	25-Nov	22-Dec	22-Dec			GoP	15,640.00	15,640.00		15,480.00	15,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Temporary EENT Clinic	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov	29-Nov	13-Dec	13-Dec			Income	47,600.00	47,600.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Supply of Labor and Materials for Psychology and Radiology office	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov	9-Dec					Income	266,163.02	266,163.02		266,163.02	266,163.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Supply of Materials for Repair of Temporary Clinical Trial Room	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	9-Dec	20-Dec	20-Dec			Income	60,785.00	60,785.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Temporary Office for Billing Unit	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	9-Dec	20-Dec	20-Dec			Income	79,800.00	79,800.00		78,800.00	78,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Materials for Repair of Temporary Psychology Testing Areas	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov	9-Dec	21-Dec	21-Dec			Income	151,850.00	151,850.00		150,450.00	150,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Supply of Labor and Materials for Replacement Burners NDU	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	9-Dec	22-Dec	22-Dec			Income	41,515.00	41,515.00		41,515.00	41,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Meals for Hospital Christmas Party (Buffet)	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec	15-Dec	15-Dec	15-Dec			GoP	357,500.00	357,500.00		357,500.00	357,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Web Hosting Subscription (Renewal)	IHOMP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	21-Dec					Income	62,700.00	62,700.00		62,700.00	62,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Tokens for Mental Health Research Forum	RDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec	27-Dec					GoP	9,400.00	9,400.00		9,008.00	9,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Parts and Labor For Dental Chair	Dental	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec	28-Dec					GoP	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Meals for MANCOM 3rd Quarter	MANCOM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	1-Jul	1-Jul	1-Jul			GoP	15,750.00	15,750.00		14,310.00	14,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Meals for Auditors, Auditees, and QAC Secretariat for Internal Quality Audit	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	1-Jul	5-Jul	5-Jul	8-Jul	8-Jul	GoP	70,700.00	70,700.00		59,994.00	59,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	PM Snacks for Zumba and Yoga Instructor	Committee on Wellness	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	7-Jul	1-Jul	1-Jul			GoP	9,750.00	9,750.00		8,970.00	8,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Meals for COVID 19 Monitoring and Medical Staff	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul	22-Jul	25-Jul	25-Jul	31-Jul	31-Jul	GoP	17,260.00	17,260.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Hotel Accomodation for Provider-Initiated Counseling	HACT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul	1-Aug	21-Sep	21-Sep			GoP	38,500.00	38,500.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Hotel Accommodation of the Consultant for ISO Audit (Additional 1 Day)	QAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Aug	2-Aug	22-Sep	22-Sep			GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Fully Airconditioned Service MHPSS to Abra	DRRM-H	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug	10-Aug	10-Aug	10-Aug			GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010110000300C	Fully Airconditioned Service Vehicle for 7 Pax	DRRM-H	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug	19-Aug	19-Aug	19-Aug			GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

320101100003000	Materials for Installation and Repair of airconditioning units at NDU PACD and Staff Dorm	EFMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Nov	9-Dec	23-Dec	23-Dec			GoP	20,737.00	20,737.00		15,931.00	15,931.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Meals for Participants of PGS (Newly Hired1)	OSM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May	20-Sep	20-Sep	20-Sep	21-Sep	21-Sep	GoP	3,525.00	3,525.00		3,105.00	3,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Meals for Inaguration of Malasakit	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov	22-Nov	21-Dec	21-Dec	24-Nov	24-Nov	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Meals for Inaguration of Malasakit Additional Meals	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov	22-Nov	21-Dec	21-Dec	24-Nov	24-Nov	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Lunch for Accreditation	PETRU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov	22-Nov	23-Nov	23-Nov	23-Nov	23-Nov	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Various Office Supplies (3rd Quarter)	MMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul	17-Aug	1-Sep	1-Sep	29-Sep	29-Sep	GoP	36,927.40	36,927.40		28,988.90	28,988.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Various Office Supplies (3rd Quarter)	MMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul	17-Aug	25-Aug	25-Aug	9-Sep	9-Sep	GoP	104,684.26	104,684.26		60,348.00	60,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Various Office Supplies (3rd Quarter)	MMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jul	17-Aug	31-Aug	31-Aug	9-Sep	9-Sep	GoP	23,913.72	23,913.72		19,756.65	19,756.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Scouring Pad, Broomsticks, Detergents,Floor wax, Mophandle	MMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug	26-Aug	14-Sep	14-Sep	21-Sep	21-Sep	GoP	72,136.62	72,136.62		60,425.75	60,425.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Scouring Pad, Broomsticks, Detergents,Floor wax, Mophandle	MMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug	26-Aug	13-Sep	13-Sep	14-Sep	14-Sep	GoP	50,232.60	50,232.60		36,765.00	36,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Scouring Pad, Broomsticks, Detergents,Floor wax, Mophandle	MMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug	26-Aug	23-Sep	23-Sep			GoP	24,261.35	24,261.35		21,836.05	21,836.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Battery, Folder, Inks, Tape, Paper, Tissue,	Nursing	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep	15-Sep	29-Sep	29-Sep	13-Oct	13-Oct	GoP	81,581.50	81,581.50		64,612.25	64,612.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Battery, Folder, Inks, Tape, Paper, Tissue,	Nursing	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Sep	15-Sep	10-Jun	10-Jun	5-Oct	5-Oct	GoP	2,750.00	2,750.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Broom Stick for Housekeeping	EFMU - Housekeeping	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep	26-Sep	3-Oct	3-Oct	4-Oct	4-Oct	Income	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Tissue	Radiology	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul	25-Jul	10-Aug	10-Aug	11-Aug	11-Aug	Income	8,259.00	8,259.00		7,792.50	7,792.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Paper Fastener Plastic	HIMU	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	23-Aug	1-Sep	1-Sep	1-Sep	1-Sep	GoP	3,500.00	3,500.00		3,010.00	3,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Alcohol, Clip Backfold, Scissors, Toilet Tissue	MMU	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug	26-Aug	14-Sep	14-Sep	29-Sep	29-Sep	GoP	359,478.73	359,478.73		253,788.00	253,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100003000	Alcohol, Clip Backfold, Scissors, Toilet Tissue	MMU	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug	26-Aug	15-Sep	15-Sep	22-Sep	22-Sep	GoP	262.92	262.92		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		89,145,613.44												
																		Total Contract Price of Procurement Actitvites Conducted					81,541,112.17										
																		Total Savings (Total Alloted Budget - Total Contract Price)		7,604,501.27												

0N-GOING PROCUREMENT ACTIVITIES

																			0														
																			0														
																			0														
																			0														
																		Total Alloted Budget of On-going Procurement Activities		0													

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MARY RODELINE M. CASUAYAN
OIC-PROCUREMENT

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