

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3102011000 02000	Re-Bidding of Medical Equipment charged to HFEP 2022 (2023-07)	Various Unit	No	Public Bidding	05-04-2023	05-12-2023	05-22-2023	06-01-2023	06-01-2023	06-02-2023	06-07-2023	06-15-2023	06-19-2023	07-10-2023	07-10-2023	11-17-2023	11-17-2023	Government of the Philippines (current year's budget)	4,235,550.00	4,235,550.00		1,565,327.00	1,565,327.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Psychological Testing Materials (2023-08)	Psychology Unit	No	Public Bidding	05-18-2023	05-23-2023	05-31-2023	06-13-2023	06-13-2023	06-14-2023	06-16-2023	05-19-2023	06-27-2023	07-07-2023	07-07-2023	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	552,200.00	552,200.00		541,930.00	541,930.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Rice Oven (2023-09)	NDU	No	Public Bidding	05-18-2023	05-23-2023	05-31-2023	06-13-2023	06-13-2023	06-14-2023	06-16-2023	06-20-2023	06-27-2023	07-05-2023	07-05-2023	10-19-2023	10-19-2023	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		736,000.00	736,000.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Food Stuff for 2nd Semester 2023 (2023-10)	NDU	No	Public Bidding	05-18-2023	05-23-2023	05-31-2023	06-13-2023	06-13-2023	06-14-2023	06-16-2023	05-19-2023	06-27-2023	07-03-2023	07-04-2023	12-31-2023	12-31-2023	Government of the Philippines (current year's budget)	14,685,238.25	14,685,238.25		8,519,720.00	8,519,720.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Biomedical Tools (2023-11)	HFDU	No	Public Bidding	05-25-2023	05-26-2023	06-05-2023	06-19-2023	06-19-2023	06-20-2023	06-23-2023	06-26-2023	06-19-2023	07-31-2023	08-01-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	3,589,903.98	3,589,903.98		3,428,000.00	3,428,000.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Office Equipment, ZWCAD Software Subscription and Gym Equipment (2023-12)	Various Unit	No	Public Bidding	06-14-2023	06-19-2023	06-27-2023	07-10-2023	07-10-2023	07-11-2023	7-18-2023	07-21-2023	08-11-2023	08-11-2023	08-11-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	1,522,524.00	1,522,524.00		336,000.00	336,000.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000 02000	Procurement of Medical Equipment charged to HFEP 2023 (2023-13)	Various Unit	No	Public Bidding	06-14-2023	06-19-2023	06-27-2023	07-10-2023	07-10-2023	07-11-2023	7-18-2023	08-01-2023	08-14-2023	08-30-2023	09-01-2023	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	6,528,900.00	6,528,900.00		1,916,044.00	1,916,044.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Drugs and Medicines for 2nd Semester 2023 (2023-14)	Pharmacy Unit	No	Public Bidding	06-14-2023	06-19-2023	06-27-2023	07-10-2023	07-10-2023	07-11-2023	7-18-2023	07-28/2023	08-15-2023	08-29-2023	08-29-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	4,984,693.00	4,984,693.00		2,063,725.00	2,063,725.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000 02000	Procurement of Medical Equipment charged to HFEP 2023 (Batch 2) (2023-17)	Various Unit	No	Public Bidding	08-29-2023	09-01-2023	09-11-2023	09-25-2023	09-25-2023	09-26-2023	10-06-2023	11-03-2023	11-08-2023	11-29-2023	11-29-2023	12-27-2023	12-27-2023	Government of the Philippines (current year's budget)	24,853,300.00	24,853,300.00		2,875,011.00	2,875,011.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000 02000	Procurement of Miscellaneous Supplies for 4th Quarter 2023 (2023-18)	Various Unit	No	Public Bidding	09-18-2023	09-27-2023	10-05-2023	10-18-2023	10-18-2023	10-19-2023	10-24-2023	11-03-2023	11-10-2023	12-11-2023	12-12-2023			Government of the Philippines (current year's budget)	2,076,288.40	2,076,288.40		831,555.00	831,555.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000 02000	Procurement of Medical Supplies for 4th Quarter 2023 (2023-19)	Various Unit	No	Public Bidding	09-18-2023	09-28-2023	10-06-2023	10-18-2023	10-18-2023	10-19-2023	10-24-2023	11-09-2023	11-15-2023	12-12-2023	12-13-2023			Government of the Philippines (current year's budget)	2,451,935.44	2,451,935.44		1,212,207.21	1,212,207.21		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Nursing Supplies charged to Income 2023 (2023-20)	Nursing Service	No	Public Bidding	09-18-2023	09-28-2023	10-07-2023	10-18-2023	10-18-2023	10-19-2023	10-24-2023	11-09-2023	11-17-2023	12-06-2023	12-06-2023			Government of the Philippines (current year's budget)	4,342,271.73	4,342,271.73		2,078,955.60	2,078,955.60		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000 02000	Procurement of Drugs and Medicines charged to GAA for 4th Quarter 2023 (2023-21)	Pharmacy	No	Public Bidding	10-09-2023	10-11-2023	10-19-2023	11-06-2023	11-06-2023	11-07-2023	11-10-2023	11-13-2023	11-17-2023	12-14-2023	12-18-2023			Government of the Philippines (current year's budget)	6,108,040.00	6,108,040.00		1,902,750.00	1,902,750.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Drugs and Medicines charged to Trust Fund for 4th Quarter 2023 (2023-22)	Pharmacy	No	Public Bidding	10-09-2023	10-11-2023	10-19-2023	11-06-2023	11-06-2023	11-07-2023	11-10-2023	11-13-2023	11-17-2023	12-14-2023	12-14-2023			Government of the Philippines (current year's budget)	3,582,158.00	3,582,158.00		1,344,296.00	1,344,296.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
2230030303 0000	Procurement of Office And IT Equipment and Semi-expendables charged to Income (2023-24)	Various Unit	No	Public Bidding	11-09-2023	11-13-2023	11-22-2023	12-04-2023	12-04-2023	12-06-2023	12-12-2023	11-03-2023	12-30-2023	12-27-2023	12-27-2023			Government of the Philippines (current year's budget)	1,959,196.00	1,959,196.00		1,687,196.70	1,687,196.70		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000 02000	Re-Bidding of Medical Equipment charged to HFEP 2023 (Batch 2) (2023-25)	Various Unit	No	Public Bidding	11-09-2023	11-13-2023	11-22-2023	12-04-2023	12-04-2023	12-06-2023	12-13-2023	12-28-2023	12-28-2023	12-29-2023	12-29-2023			Government of the Philippines (current year's budget)	21,803,400.00	21,803,400.00		19,694,062.08	19,694,062.08		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000 02000	Provision of Security Services 2024 - EPA (2023-26)	Security	Yes	Public Bidding	11-23-2023	11-29-2023	12-11-2023	12-20-2023	12-20-2023							12-29-2023		Government of the Philippines (current year's budget)	5,040,000.00	5,040,000.00		0.00			COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
3102011000 02000	Finishing of 1st and 2nd Floor of General Hospital (2023-30)	EFMU	No	Public Bidding	11-23-2023	12-01-2023	12-12-2023	12-26-2023	12-26-2023	12-27-2023	12-28-2023	12-28-2023	12-28-2023	12-29-2023	12-29-2023			Government of the Philippines (current year's budget)	100,000,000.00	100,000,000.00		99,850,000.26	99,850,000.26		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000 02000	Tokens for One Field Implementation and Coordination Team Strategic Planning on April 12-15	Procurement	No	NP - Small Value	N/A	03-28-2023	N/A	N/A	N/A	N/A	N/A	04-03-2023	07-12-2023	07-12-2023	07-27-2023	10-09-2023	10-09-2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
31020110002000	Tokens for National Infection Control Week	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-13-2023	07-13-2023	07-27-2023	08-07-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,930.00	5,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Tokens for National Infection Control Week	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-14-2023	07-14-2023	08-01-2023	08-08-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Drugs and Medicines for E-Konsulta	Pharmacy	No	NP - Small Value	N/A	05-16-2023	N/A	N/A	N/A	N/A	N/A	06-30-2023	07-20-2023	07-20-2023	09-05-2023	09-14-2023	Government of the Philippines (current year's budget)	52,230.00	52,230.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Drugs and Medicines for E-Konsulta	Pharmacy	No	NP - Small Value	N/A	05-16-2023	N/A	N/A	N/A	N/A	N/A	06-30-2023	07-20-2023	07-20-2023	09-04-2023	09-11-2023	Government of the Philippines (current year's budget)	53,500.00	53,500.00		21,650.00	21,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Drugs and Medicines for E-Konsulta	Pharmacy	No	NP - Small Value	N/A	05-16-2023	N/A	N/A	N/A	N/A	N/A	06-30-2023	07-20-2023	07-20-2023	09-04-2023	09-14-2023	Government of the Philippines (current year's budget)	115,969.40	115,969.40		42,949.00	42,949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Drugs and Medicines for E-Konsulta	Pharmacy	No	NP - Small Value	N/A	05-16-2023	N/A	N/A	N/A	N/A	N/A	06-30-2023	07-20-2023	07-20-2023	09-01-2023	09-11-2023	Government of the Philippines (current year's budget)	202,975.00	202,975.00		34,540.00	34,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Liquid Disinfectant, Sodium Hypochlorite	Housekeeping	No	Shopping	N/A	05-24-2023	N/A	N/A	N/A	N/A	N/A	06-23-2023	07-07-2023	07-07-2023	07-27-2023	08-17-2023	Government of the Philippines (current year's budget)	216,555.00	216,555.00		215,625.00	215,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Liquid Disinfectant, Sodium Hypochlorite	LLU	No	Shopping	N/A	05-24-2023	N/A	N/A	N/A	N/A	N/A	06-23-2023	07-07-2023	07-07-2023	07-27-2023	08-17-2023	Government of the Philippines (current year's budget)	73,628.70	73,628.70		73,312.50	73,312.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Cleaning Supplies for 2nd Quarter (Air Freshener, Broom, Tissue etc.	MMU	No	Shopping	N/A	05-24-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	08-03-2023	08-03-2023	09-04-2023	09-26-2023	Government of the Philippines (current year's budget)	126,188.79	126,188.79		108,040.00	108,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Supplies Not Available On PSOBM (2nd Quarter) Blade, Calculator etc.	MMU	No	Shopping	N/A	05-24-2023	N/A	N/A	N/A	N/A	N/A	06-23-2023	07-11-2023	07-11-2023	08-15-2023	09-08-2023	Government of the Philippines (current year's budget)	45,070.39	45,070.39		42,248.44	42,248.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Supply of Materials and labor for the improvement of ACIU / Bayanhan Building	EFMU	No	NP - Small Value	N/A	06-07-2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-17-2023	07-17-2023	08-07-2023		Government of the Philippines (current year's budget)	704,940.00	704,940.00		704,932.50	704,932.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of Water Tank Storage at Various Areas (Minor)	EFMU	No	NP - Small Value	N/A	06-08-2023	N/A	N/A	N/A	N/A	N/A	07-10-2023	07-30-2023	07-30-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	50,651.00	50,651.00		50,342.50	50,342.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Medical Curtain Partition used in the partition of beds. (Medical Curtain 11 yards x 90 width - green, no frame)	Nursing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-13-2023	07-13-2023	08-07-2023	09-07-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Re PR for the Provision for Fire Safety Maintenance Report for the Hospital (bidg 37)	EFMU	No	NP - Small Value	N/A	06-14-2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-17-2023	07-17-2023	08-03-2023		Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,800.00	148,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for the Repair and Maintenance of various hospital buildings (bidg. 20, 17, 28, 34)	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-28-2023	08-11-2023	08-11-2023	09-21-2023	09-22-2023	Government of the Philippines (current year's budget)	8,100.00	8,100.00		5,575.50	5,575.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for the Repair and Maintenance of various hospital buildings (bidg. 20, 17, 28, 34)	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-28-2023	08-11-2023	08-11-2023	10-09-2023	11-10-2023	Government of the Philippines (current year's budget)	40,490.00	40,490.00		40,485.00	40,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for enclosure of EFMU - Warehouse Office. Bldg. 03	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-27-2023	07-07-2023	07-07-2023	08-07-2023	08-09-2023	Government of the Philippines (current year's budget)	16,745.00	16,745.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Supply of Labor and Materials for rehabilitation of Ceiling at COA building (bidg 25)	EFMU	No	NP - Small Value	N/A	06-14-2023	N/A	N/A	N/A	N/A	N/A	06-27-2023	07-17-2023	07-17-2023	08-07-2023		Government of the Philippines (current year's budget)	109,852.50	109,852.50		109,845.00	109,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	PR for sub-allotment (SA 23-05-0000647), Printer, Desktop Computer, Desktop Windows License	DRRMH	No	NP - Small Value	N/A	06-20-2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-13-2023	07-13-2023	07-31-2023	08-14-2023	Government of the Philippines (current year's budget)	91,500.00	91,500.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Hard hat, orange [DRR-008]	DRRMH	No	NP - Small Value	N/A	06-20-2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-13-2023	07-13-2023	07-27-2023	08-02-2023	Government of the Philippines (current year's budget)	81,000.00	81,000.00		62,280.00	62,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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31020110002000	Drone with fly more kit (DRR-007)	DRRMH	No	NP - Small Value	N/A	06-20-2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-14-2023	07-14-2023	07-27-2023	10-04-2023	10-07-2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00		48,998.00	48,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	PMS Hyundai Starex	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	07-10-2023	07-10-2023	07-21-2023			Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,480.00	8,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Mug, White, Sublimation, 11 oz with Lazareto Logo (HAC-002)	HACT	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-31-2023	07-31-2023	08-22-2023	08-25-2023	08-25-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Golf Umbrella, 23" rainbow color with Lazareto Logo (HAC-007)	HACT	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-31-2023	07-31-2023	08-22-2023	08-25-2023	08-25-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Calibration of Biomedical Equipment for the year 2023	Planning	No	NP - Small Value	N/A	06-19-2023	N/A	N/A	N/A	N/A	N/A	07-04-2023	07-17-2023	07-17-2023	08-15-2023			Government of the Philippines (current year's budget)	115,058.00	115,058.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Office Supplies - Patient's Index Card	HIMU	No	NP - Small Value	N/A	06-21-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-31-2023	07-31-2023	08-22-2023	09-15-2023	09-15-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Office Supplies - Folder with Tab A4	HIMU	No	NP - Small Value	N/A	06-21-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-31-2023	07-31-2023	08-15-2023	08-29-2023	08-29-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,750.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Office Supplies- EPSON INK 008 CYMB, Marker Permanent	HIMU	No	NP - Small Value	N/A	06-21-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-31-2023	07-31-2023	08-17-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	19,850.00	19,850.00		12,690.00	12,690.00		N/A	N/A	N/A	N/A	N/A	N/A		
223003030000	Sterilizing Machine, Ultrasonic Scaler, Teeth Whitening/Bleaching Machine, HI-VAC Portable Suction Machine, Extra-Oral Aerosol Machine	Dental Care	No	NP - Small Value	N/A	06-21-2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-13-2023	07-13-2023	08-08-2023	08-18-2023	08-18-2023	Government of the Philippines (current year's budget)	111,100.00	111,100.00		108,600.00	108,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	6x3 Customized Stamp	HRMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	07-13-2023	07-13-2023	07-27-2023	09-04-2023	09-04-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,370.00	1,370.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Steel Cabinet Rack	MSWU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-17-2023	08-01-2023	08-01-2023	08-15-2023			Government of the Philippines (current year's budget)	41,800.00	41,800.00		20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Foodstuff (Groceries) for 2nd Semester	NDU	No	NP - Small Value	N/A	06-21-2023	N/A	N/A	N/A	N/A	N/A	07-14-2023	07-28-2023	07-28-2023	09-11-2023	12-26-2023	12-26-2023	Government of the Philippines (current year's budget)	691,135.05	691,135.05		689,019.30	689,019.30		N/A	N/A	N/A	N/A	N/A	N/A		
223003030000	Labor and Materials for Remodelling of temporary OR/DR Complex	EFMU	No	NP - Small Value	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-03-2023	07-03-2023	07-19-2023			Government of the Philippines (current year's budget)	343,070.50	343,070.50		343,017.19	343,017.19		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Ink CPI7, Master roll CPI7	EFMU	No	NP - Small Value	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-10-2023	07-21-2023	07-21-2023	08-16-2023	08-29-2023	08-29-2023	Government of the Philippines (current year's budget)	65,049.60	65,049.60		44,620.80	44,620.80		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Replacement of the ff: broken Urinal, 6 stainless gooseneck faucets, Steel frame partition, exhaust fan, flooring	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-31-2023	07-31-2023	08-31-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	5,880.00	5,880.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
223003030000	Mesh Chair + Office Table (Proc)	Procurement	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2023	07-14-2023	07-14-2023	08-07-2023	08-18-2023	08-18-2023	Government of the Philippines (current year's budget)	10,956.00	10,956.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Other Supplies for the use of various units/offices. (Php 349,543.49)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-05-2023	07-19-2023	07-19-2023	08-31-2023			Government of the Philippines (current year's budget)	1,321.84	1,321.84		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Other Supplies for the use of various units/offices. (Php 349,543.49)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-05-2023	07-19-2023	07-19-2023	08-07-2023	09-04-2023	09-04-2023	Government of the Philippines (current year's budget)	347,646.98	347,646.98		208,671.00	208,671.00		N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Other Supplies for the use of various units/offices. (Php 349,543.49)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-05-2023	07-19-2023	07-19-2023	08-10-2023	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	554.67	554.67		532.98	532.98		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
31020110002000	Various Housekeeping Cleaning Supplies (Php 394,842.95)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-05-2023	07-13-2023	07-13-2023	08-31-2023	11-10-2023	Government of the Philippines (current year's budget)	158,611.35	158,611.35		157,701.00	157,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Various Housekeeping Cleaning Supplies (Php 394,842.95)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-05-2023	07-13-2023	07-13-2023	08-15-2023	09-04-2023	Government of the Philippines (current year's budget)	206,971.60	206,971.60		186,231.44	186,231.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Various Housekeeping Cleaning Supplies (Php 394,842.95)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-05-2023	07-13-2023	07-13-2023	08-22-2023	09-07-2023	Government of the Philippines (current year's budget)	29,260.00	29,260.00		28,090.93	28,090.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Supplies for the use of various units/offices. (Php 258,247.28)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	08-03-2023	08-03-2023	09-05-2023	09-18-2023	Government of the Philippines (current year's budget)	61,749.65	61,749.65		48,115.25	48,115.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Supplies for the use of various units/offices. (Php 258,247.28)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	08-03-2023	08-03-2023	09-04-2023	09-15-2023	Government of the Philippines (current year's budget)	13,959.02	13,959.02		12,141.76	12,141.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Supplies for the use of various units/offices. (Php 258,247.28)	MMU	No	Shopping	N/A	06-23-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	08-03-2023	08-03-2023	09-04-2023	09-07-2023	Government of the Philippines (current year's budget)	25,585.10	25,585.10		16,322.15	16,322.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Aircon Unit, 2.5 HP, Split ACU	Billing	No	NP - Small Value	N/A	08-02-2023	N/A	N/A	N/A	N/A	N/A	08-09-2023	09-06-2023	09-06-2023	09-19-2023	10-03-2023	Government of the Philippines (current year's budget)	86,900.00	86,900.00		44,946.00	44,946.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Labor and Materials for Improvement of Parking Space	EFMU	No	NP - Small Value	N/A	06-26-2023	N/A	N/A	N/A	N/A	N/A	07-10-2023	07-19-2023	07-19-2023	08-07-2023		Government of the Philippines (current year's budget)	296,900.00	296,900.00		296,890.00	296,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Toner Brother (TN-2380)	Billing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-23-2023	07-07-2023	07-07-2023	07-28-2023	08-01-2023	Government of the Philippines (current year's budget)	10,348.80	10,348.80		9,408.00	9,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Token - Mug (white, sublimation, 11 oz with Logo)	HACT	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-13-2023	07-13-2023	09-04-2023	09-15-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	2 days Snacks for 3rd Quarter Focus Group Session of Lazareto Clients	HACT	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2023	07-19-2023	07-19-2023	07-19-2023		Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Molecular Sieves, Bacterial Filter, Paper Filter, Dust Filter, Pressure Relief Valve - for the Repair and Services of Oxygen Concentrators	Planning	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-31-2023	07-31-2023	08-15-2023	09-18-2023	Government of the Philippines (current year's budget)	29,882.60	29,882.60		29,882.60	29,882.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Patient's Index Card	HIMU	No	NP - Small Value	N/A	06-21-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-31-2023	07-31-2023	08-22-2023	09-15-2023	Government of the Philippines (current year's budget)	16,500.00	16,500.00		11,875.00	11,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Automatic Transmission Fluid, PMS for SAA-2436, A6-X532, P6i-515, SIP-800, SGK-379	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-20-2023	07-31-2023	07-31-2023	08-24-2023	09-11-2023	Government of the Philippines (current year's budget)	844.80	844.80		693.00	693.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Engine Oil, 15Q-40 (Other 2 Vehicles)	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-20-2023	07-31-2023	07-31-2023	08-24-2023	09-11-2023	Government of the Philippines (current year's budget)	8,518.40	8,518.40		4,510.00	4,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Ambulance Oxygen, PMS for SAA-2436, A6-X532, P6i-515, SIP-800, SGK-379	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-29-2023	07-11-2023	07-11-2023	08-01-2023	09-22-2023	Government of the Philippines (current year's budget)	2,508.00	2,508.00		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Meals for ACLS Training Provider (July 13, 2023)	PETRU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-13-2023	07-13-2023	10-25-2023		Government of the Philippines (current year's budget)	975.00	975.00		906.00	906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Accommodation for 1 night (July 13, 2023) for 3 pax	PETRU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-13-2023	07-13-2023	10-05-2023		Government of the Philippines (current year's budget)	10,500.00	10,500.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Paper, Tape, Record Book, Staple Wire, Alcohol, Liquid Handsoap	Laboratory	No	Shopping	N/A	07-04-2023	N/A	N/A	N/A	N/A	N/A	08-17-2023	10-03-2023	10-03-2023	10-12-2023	12-29-2023	Government of the Philippines (current year's budget)	90,340.00	90,340.00		72,789.50	72,789.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Service Vehicle of Basic Life Support - Training of Trainers for Facilitator and Participants	DRRMH	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-30-2023	07-02-2023	07-02-2023	07-02-2023		Government of the Philippines (current year's budget)	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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
22300303030000	Office Supplies For Level 1 General Hospital Licensing - Small Value (Php 41,994.90)	Nursing	No	NP - Small Value	N/A	07-07-2023	N/A	N/A	N/A	N/A	N/A	07-25-2023	08-15-2023	08-15-2023	09-26-2023	11-30-2023	11-10-2023	Government of the Philippines (current year's budget)	43,379.25	43,379.25		38,556.00	38,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Office Supplies For Level 1 General Hospital Licensing - Small Value (Php 41,994.90)	Nursing	No	NP - Small Value	N/A	07-07-2023	N/A	N/A	N/A	N/A	N/A	07-25-2023	08-15-2023	08-15-2023	10-03-2023	10-18-2023	10-18-2023	Government of the Philippines (current year's budget)	21,165.65	21,165.65		13,550.00	13,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Ref and Water Dispenser for Level 1 General Hospital Licensing (REF)	Nursing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-20-2023	07-31-2023	07-31-2023	08-15-2023	08-18-2023	08-18-2023	Government of the Philippines (current year's budget)	14,850.00	14,850.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Ref and Water Dispenser for Level 1 General Hospital Licensing (Water Dispenser)	Nursing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-20-2023	07-31-2023	07-31-2023	08-17-2023	08-25-2023	08-25-2023	Government of the Philippines (current year's budget)	24,915.00	24,915.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Mesh Chair, Office Chair, Office table etc. For Level 1 General Hospital Licensing - Small Value (Php 282,202.25)	Nursing	No	NP - Small Value	N/A	07-07-2023	N/A	N/A	N/A	N/A	N/A	07-18-2023	08-02-2023	08-02-2023	08-25-2023	09-07-2023	09-07-2023	Government of the Philippines (current year's budget)	112,200.00	112,200.00		41,110.00	41,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Mesh Chair, Office Chair, Office table etc. For Level 1 General Hospital Licensing - Small Value (Php 282,202.25)	Nursing	No	NP - Small Value	N/A	07-07-2023	N/A	N/A	N/A	N/A	N/A	07-18-2023	08-02-2023	08-02-2023	08-15-2023	10-13-2023	10-13-2023	Government of the Philippines (current year's budget)	46,439.25	46,439.25		39,674.25	39,674.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Mesh Chair, Office Chair, Office table etc. For Level 1 General Hospital Licensing - Small Value (Php 282,202.25)	Nursing	No	NP - Small Value	N/A	07-07-2023	N/A	N/A	N/A	N/A	N/A	07-18-2023	08-02-2023	08-02-2023	08-31-2023	09-18-2023	09-18-2023	Government of the Philippines (current year's budget)	41,745.00	41,745.00		28,950.00	28,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	IT Supplies For Level 1 General Hospital Licensing - Small Value (Php 22,506.00)	Nursing	No	NP - Small Value	N/A	07-19-2023	N/A	N/A	N/A	N/A	N/A	08-01-2023	08-16-2023	08-16-2023	09-27-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	2,686.20	2,686.20		2,579.00	2,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	IT Supplies For Level 1 General Hospital Licensing - Small Value (Php 22,506.00)	Nursing	No	NP - Small Value	N/A	07-19-2023	N/A	N/A	N/A	N/A	N/A	08-01-2023	08-16-2023	08-16-2023	09-26-2023	09-27-2023	09-27-2023	Government of the Philippines (current year's budget)	56,017.50	56,017.50		54,300.00	54,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Cotton, Test Kits, Gram Stains, Test Tube/Rack, Urine Strips etc. for Blood Extraction of Newborns and Infants; and for various laboratory test procedures.	Laboratory	No	NP - Small Value	N/A	07-14-2023	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-15-2023	08-15-2023	09-18-2023	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	2,920.00	2,920.00		2,482.00	2,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Cotton, Test Kits, Gram Stains, Test Tube/Rack, Urine Strips etc. for Blood Extraction of Newborns and Infants; and for various laboratory test procedures.	Laboratory	No	NP - Small Value	N/A	07-14-2023	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-15-2023	08-15-2023	09-18-2023	09-20-2023	09-20-2023	Government of the Philippines (current year's budget)	37,935.00	37,935.00		37,935.00	37,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Cotton, Test Kits, Gram Stains, Test Tube/Rack, Urine Strips etc. for Blood Extraction of Newborns and Infants; and for various laboratory test procedures.	Laboratory	No	NP - Small Value	N/A	07-14-2023	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-15-2023	08-15-2023	09-18-2023	09-27-2023	09-27-2023	Government of the Philippines (current year's budget)	25,200.00	25,200.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Cotton, Test Kits, Gram Stains, Test Tube/Rack, Urine Strips etc. for Blood Extraction of Newborns and Infants; and for various laboratory test procedures.	Laboratory	No	NP - Small Value	N/A	07-14-2023	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-15-2023	08-15-2023	09-19-2023	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	8,841.00	8,841.00		8,341.00	8,341.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Cotton, Test Kits, Gram Stains, Test Tube/Rack, Urine Strips etc. for Blood Extraction of Newborns and Infants; and for various laboratory test procedures.	Laboratory	No	NP - Small Value	N/A	07-14-2023	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-15-2023	08-15-2023	09-26-2023	10-20-2023	10-20-2023	Government of the Philippines (current year's budget)	18,660.00	18,660.00		16,976.00	16,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Reagents for Fincare, Wondfo Coagulation Analyzer, for CRP, PSA, and Coagulation tests	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-24-2023	07-24-2023	08-07-2023	08-23-2023	08-23-2023	Government of the Philippines (current year's budget)	108,109.15	108,109.15		108,109.15	108,109.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Reagents for Cobas Integra 400 plus for Blood Chemistry tests - reagents and supplies for the newly procured chemistry machine	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-24-2023	07-24-2023	08-22-2023	11-03-2023	11-03-2023	Government of the Philippines (current year's budget)	1,146,514.13	1,146,514.13		1,146,514.13	1,146,514.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Reagents for DxH 500 Series, Clover Analyzer, Glucose Lite Glucometer etc. for Automated CBC and Platelet Count, RBS monitoring and HIRAIT tests	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-24-2023	07-24-2023	08-17-2023	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	457,046.00	457,046.00		457,046.00	457,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Reagents for Carelum for CBC and Serum Electrolytes.	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-24-2023	07-24-2023	07-31-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	45,900.00	45,900.00		45,900.00	45,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3102011000020000	Meals for World Hepatitis Day Celebration (July 26, 2023)	VHC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-19-2023	07-26-2023	07-26-2023	07-26-2023	07-26-2023	07-26-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
31020110002000	Labor and Materials for the PMS of 1-300KVA Cummins Generator Set	EFMU	No	NP - Small Value	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	07-18-2023	08-03-2023	08-09-2023	08-19-2023		Government of the Philippines (current year's budget)	64,496.20	64,496.20		60,363.82	60,363.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303030000	Digital Industrial Multimeter, Biomed Digital Tachometer, Soldering Pro Station	Planning	No	NP - Small Value	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	07-20-2023	07-31-2023	07-31-2023	08-18-2023	12-18-2023	12-18-2023	Government of the Philippines (current year's budget)	133,109.15	133,109.15		133,000.00	133,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Snacks (PM) for Service-Users' Government Council election for quarterly meeting on October 10, 2023	O.T.U.	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-19-2023	08-03-2023	08-03-2023	08-03-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	375.00	375.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Snacks (AM) for Service-Users' Government Council election for 10 service-users on December 13, 2023	O.T.U.	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-19-2023	08-03-2023	08-03-2023	08-03-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	750.00	750.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Snacks (AM) for Work, Education, and Life Skills Program Graduation on December 20, 2023	O.T.U.	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-19-2023	08-03-2023	08-03-2023	08-03-2023			Government of the Philippines (current year's budget)	750.00	750.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance & Service (Hi-Ace P61-515) - EFMU	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2023	08-01-2023	NA			Government of the Philippines (current year's budget)	16,113.50	16,113.50		16,113.50	16,113.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance & Service (Hi-Ace P61-781) - EFMU	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2023	08-01-2023	NA			Government of the Philippines (current year's budget)	15,384.51	15,384.51		15,384.51	15,384.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance & Service (Hilux) - EFMU	EFMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-31-2023	07-31-2023	NA			Government of the Philippines (current year's budget)	13,704.00	13,704.00		13,704.00	13,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	ISO Consultant Accommodation - QAC	QAC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2023	08-11-2023	08-11-2023	08-11-2023			Government of the Philippines (current year's budget)	17,500.00	17,500.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of a Fully Air-conditioned Service Vehicle for 8 to 11 August 2023	Procurement	No	NP - Small Value	N/A	07-25-2023	N/A	N/A	N/A	N/A	N/A	08-01-2023	08-03-2023	08-03-2023	08-11-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		116,800.00	116,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of Food and Hotel Accommodation for 8 to 11 August 2023	Procurement	No	NP - Small Value	N/A	07-25-2023	N/A	N/A	N/A	N/A	N/A	08-03-2023	08-04-2023	08-04-2023	08-11-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	704,000.00	704,000.00		690,000.00	690,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	ISO 9001:2015 Consultation and Training August 14 - 18	QAC	No	NP - Small Value	N/A	07-27-2023	N/A	N/A	N/A	N/A	N/A	08-02-2023	08-11-2023	09-15-2023	08-18-2023	08-18-2023	08-18-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food and Hotel Accommodation for August 2-4, 2023, for the Management Review	QAC	No	NP - Small Value	N/A	07-27-2023	N/A	N/A	N/A	N/A	N/A	08-01-2023	08-01-2023	08-02-2023	08-04-2023	08-04-2023	08-04-2023	Government of the Philippines (current year's budget)	429,000.00	429,000.00		429,000.00	429,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Polo Shirts and Bomber Jacket for the Attendees of the Management Services Team (MST) Management Review for the 1st Semester CY 2023 August 8-11	Procurement	No	NP - Small Value	N/A	07-27-2023	N/A	N/A	N/A	N/A	N/A	08-01-2023	08-08-2023	08-08-2023	09-01-2023	09-07-2023	09-07-2023	Government of the Philippines (current year's budget)	103,500.00	103,500.00		93,500.00	93,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Folding Table and Dial Table Scale	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-17-2023	08-17-2023	09-19-2023	09-26-2023	09-26-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Water Dispenser	Billing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-17-2023	08-17-2023	09-26-2023	09-26-2023	09-26-2023	Government of the Philippines (current year's budget)	11,550.00	11,550.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Puncher, and Binder Clip	Billing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-17-2023	08-17-2023	09-11-2023	09-13-2023	09-13-2023	Government of the Philippines (current year's budget)	814.00	814.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Gym and Physical Therapy Equipment	Wellness	No	NP - Small Value	N/A	07-28-2023	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-11-2023	10-11-2023	10-25-2023	12-21-2023	12-21-2023	Government of the Philippines (current year's budget)	206,727.00	206,727.00		200,307.00	200,307.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Food Service Conveyor	NDU	No	NP - Small Value	N/A	07-28-2023	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-17-2023	08-17-2023	10-05-2023	11-03-2023	11-03-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		118,500.00	118,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
22300303030000	Oven	NDU	No	NP - Small Value	N/A	07-28-2023	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-17-2023	08-17-2023	09-13-2023	09-22-2023	09-12-2023	Government of the Philippines (current year's budget)	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	
31020110002000	Failed Grocery Items for the Second Semester of 2023	NDU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-17-2023	08-17-2023	09-04-2023	12-19-2023	12-19-2023	Government of the Philippines (current year's budget)	364,854.00	364,854.00		361,326.90	361,326.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Office Supplies for Various Units	MMU	No	Shopping	N/A	07-28-2023	N/A	N/A	N/A	N/A	N/A	08-31-2023	09-13-2023	09-13-2023	09-26-2023	12-14-2023	12-14-2023	Government of the Philippines (current year's budget)	443,087.92	443,087.92		405,860.00	405,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Office Supplies for Various Units	MMU	No	Shopping	N/A	07-28-2023	N/A	N/A	N/A	N/A	N/A	08-31-2023	09-13-2023	09-13-2023	10-03-2023	10-18-2023	10-18-2023	Government of the Philippines (current year's budget)	178.48	178.48		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Disinfectant Spray, Dustpan, Furniture Cleaner, Detergent Powder	MMU	No	Shopping	N/A	07-28-2023	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-17-2023	08-17-2023	09-11-2023	12-28-2023	12-28-2023	Government of the Philippines (current year's budget)	230,797.90	230,797.90		137,806.00	137,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for the Repair and Maintenance Projects for Various Hospital Buildings	EFMU	No	NP - Small Value	N/A	07-28-2023	N/A	N/A	N/A	N/A	N/A	08-15-2023	09-11-2023	09-11-2023	10-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	10,459.00	10,459.00		6,405.00	6,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for the Repair and Maintenance Projects for Various Hospital Buildings	EFMU	No	NP - Small Value	N/A	07-28-2023	N/A	N/A	N/A	N/A	N/A	08-15-2023	09-11-2023	09-11-2023	10-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	7,032.00	7,032.00		5,915.00	5,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Fully-Airconditioned Service Vehicle (August 2-4, 2023)	QAC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-31-2023	08-03-2023	08-03-2023	08-11-2023	08-04-2023	08-04-2023	Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Lead Thyroid Neck Shield and Lead Apron/Vest	Dental Care	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-30-2023	09-11-2023	09-11-2023	10-02-2023	11-14-2023	11-14-2023	Government of the Philippines (current year's budget)	15,620.00	15,620.00		14,476.00	14,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	AM Snack for the Conduct of Handwashing Activity for 60 OPU Clients on Sept. 15, 2023	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-17-2023	08-17-2023	10-04-2023	09-15-2023	09-15-2023	Government of the Philippines (current year's budget)	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	
31020110002000	AM Snack for the Conduct of Handwashing Activity for 25 Patients at Male ward, and 50 OPU Clients on Oct. 23, 2023	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-17-2023	08-17-2023	10-02-2023	10-23-2023	10-13-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for Emergency Signages made of Panaplex	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-11-2023	09-11-2023	09-27-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	26,100.00	26,100.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for Emergency Signages made of Panaplex	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-11-2023	09-11-2023	09-18-2023	09-22-2023	09-22-2023	Government of the Philippines (current year's budget)	3,665.00	3,665.00		3,415.00	3,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	AM Snack for the Celebration of World Patient Safety Day for 50 Patients at the Female Ward on September 20, 2023	PSC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2023	08-17-2023	08-17-2023	10-04-2023	09-20-2023	09-20-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Laboratory Supplies for Clinical Chemistry Tests	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-17-2023	08-17-2023	09-04-2023	09-15-2023	09-15-2023	Government of the Philippines (current year's budget)	278,476.00	278,476.00		278,476.00	278,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Reagents (Bilirubin and Electrolytes)	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-17-2023	08-17-2023	09-04-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	74,186.00	74,186.00		74,186.00	74,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Reagents and Reaction Module (Maglumi 800)	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-17-2023	08-17-2023	09-04-2023	09-28-2023	09-28-2023	Government of the Philippines (current year's budget)	460,474.00	460,474.00		460,473.05	460,473.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	AM Snacks with Drinks for Film Viewing & Lecture Awareness on Rabies on 09 October 2023	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-15-2023	09-07-2023	09-07-2023	10-20-2023	10-09-2023	10-09-2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	AM Snacks with Drinks for Celebration of World Rabies Day on 29 Sept 2023	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-15-2023	09-07-2023	09-07-2023	10-20-2023	09-29-2023	09-29-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Personalized Jacket and Leather Journal for PGS Awareness Day and Strategic Formulation & Cascading	OSM	No	NP - Small Value	N/A	08-08-2023	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-18-2023	09-18-2023	10-02-2023	11-22-2023	11-22-2023	Government of the Philippines (current year's budget)	314,200.00	314,200.00		272,834.00	272,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
31020110002000	PMS Toyota Hi-Ace (P61-781)	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-17-2023	08-17-2023	NA		Government of the Philippines (current year's budget)	10,901.49	10,901.49		10,901.49	10,901.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31020110002000	PMS for Starex	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-17-2023	08-24-2023	08-24-2023	08-30-2023		Government of the Philippines (current year's budget)	8,600.00	8,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31020110002000	Services of Certifying Body for the ISO 9001:2015 Recertification of MMWGH (August 18, 2023)	QAC	No	NP - Small Value	N/A	08-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-18-2023	08-18-2023	08-30-2023	08-18-2023		Government of the Philippines (current year's budget)	200,000.00	200,000.00		176,400.00	176,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31020110002000	GU 6-Layer Wallmounted Data Cabinet	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-15-2023	08-18-2023	08-29-2023			Government of the Philippines (current year's budget)	45,500.00	45,500.00		41,650.00	41,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31020110002000	Miscellaneous Supplies (PVC Conduit Pipe, PVC Elbow, C-Purlins, etc.)	IHOMP	No	NP - Small Value	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2023	09-13-2023	09-26-2023	10-05-2023			Government of the Philippines (current year's budget)	134,500.00	134,500.00		133,475.00	133,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020110002000	Miscellaneous Supplies (PVC Conduit Pipe, PVC Elbow, C-Purlins, etc.)	IHOMP	No	NP - Small Value	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-04-2023	09-13-2023	09-27-2023	10-03-2023			Government of the Philippines (current year's budget)	91,280.00	91,280.00		62,440.00	62,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020110002000	Hardware Supplies (Hole Core Bit, Hole Saw, Pipe Cutter, etc.)	IHOMP	No	NP - Small Value	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-13-2023	09-26-2023	12-04-2023	12-04-2023			Government of the Philippines (current year's budget)	68,609.00	68,609.00		62,440.00	62,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
223003030000	Fiber Optic Cable Reel, Cat6 Indoor UTP Cable, 42U Server Cabinet Rack	IHOMP	No	NP - Small Value	N/A	08-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-31-2023	09-11-2023	09-26-2023	10-05-2023			Government of the Philippines (current year's budget)	150,800.00	150,800.00		120,870.00	120,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020110002000	Label tape for Label Printer (12mm and 24mm)	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-14-2023	09-26-2023	11-13-2023	11-13-2023			Government of the Philippines (current year's budget)	28,700.00	28,700.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Stage Decoration, Lights, and Sounds Rental for DOH Hospital Week (Sept. 06 - 08 and Aug 30-31)	Wellness	No	NP - Small Value	N/A	08-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-24-2023	08-24-2023	10-06-2023	08-31-2023	08-31-2023			Government of the Philippines (current year's budget)	59,500.00	59,500.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Function Hall for DOH Hospital Week - Music for Wellness (Aug. 23-25 and Aug 30-31)	Wellness	No	NP - Small Value	N/A	08-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-30-2023	08-24-2023	10-20-2023	08-31-2023	08-31-2023			Government of the Philippines (current year's budget)	160,000.00	160,000.00		134,400.00	134,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Meals for DOH Hospital Week - Opening Ceremony of Sports Fest (Aug. 30, 2023)	Wellness	No	NP - Small Value	N/A	08-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-24-2023	08-24-2023	10-12-2023	08-30-2023	08-30-2023			Government of the Philippines (current year's budget)	105,000.00	105,000.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
223003030000	Conference Table and Conference Chair	OMCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-15-2023	09-15-2023	10-12-2023	10-25-2023	10-25-2023			Government of the Philippines (current year's budget)	101,200.00	101,200.00		100,910.00	100,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Meals for DOH Hospital Week - Music for Wellness (Sept 06-08 and Aug 31)	Wellness	No	NP - Small Value	N/A	08-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-24-2023	09-01-2023	08-01-2023	10-11-2023	08-31-2023	08-31-2023			Government of the Philippines (current year's budget)	234,100.00	234,100.00		234,100.00	234,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223003030000	Procurement of Supplies for Operations (Alcohol, Toilet Tissue, Battery, Air Refreshener, etc)	Nursing	No	Shopping	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-25-2023	11-10-2023	11-10-2023	12-01-2023			Government of the Philippines (current year's budget)	64,266.55	64,266.55		51,522.00	51,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Food and Hotel Accommodation for Training on RA 9184 and 2016 Revised IRR on August 23-25, 2023	Procurement	No	NP - Small Value	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-22-2023	08-23-2023	08-23-2023	10-03-2023	08-25-2023	08-25-2023			Government of the Philippines (current year's budget)	484,000.00	484,000.00		484,000.00	484,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Fully Air-conditioned Service Vehicle for Training on RA 9184 and 2016 Revised IRR on August 23-25, 2023	Procurement	No	NP - Small Value	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	08-22-2023	08-23-2023	08-23-2023	09-25-2023	08-25-2023	08-25-2023			Government of the Philippines (current year's budget)	112,000.00	112,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for Way Finding Signages Holder	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-24-2023	09-12-2023	09-12-2023	09-27-2023	09-29-2023	09-29-2023			Government of the Philippines (current year's budget)	13,123.50	13,123.50		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for Way Finding Signages Holder	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-24-2023	09-12-2023	09-12-2023	10-03-2023	10-03-2023			Government of the Philippines (current year's budget)	780.00	780.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
223003030000	Laminating Film, A3 Printer, Wall-mounted Binder Rings, Acrylic Stand Holder	CSS	No	NP - Small Value	N/A	08-16-2023	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023	09-11-2023	09-11-2023	10-11-2023	10-18-2023	10-18-2023			Government of the Philippines (current year's budget)	7,920.00	7,920.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
31020110002000	Panaflex for New Philhealth Signage	Billing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-24-2023	09-06-2023	09-06-2023	10-04-2023	10-26-2023	10-16-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Psychological Test Materials for 2nd Semester 2023	Psychology	No	NP - Small Value	N/A	08-22-2023	N/A	N/A	N/A	N/A	N/A	09-27-2023	10-04-2023	10-04-2023	10-12-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	135,915.00	135,915.00		127,215.00	127,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Office Supplies	Nursing	No	Shopping	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	11-07-2023	11-17-2023	11-17-2023	Government of the Philippines (current year's budget)	87,014.10	87,014.10		80,943.00	80,943.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Office Supplies	Nursing	No	Shopping	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	11-07-2023	12-14-2023	12-14-2023	Government of the Philippines (current year's budget)	120,761.97	120,761.97		112,195.20	112,195.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Office Supplies	Nursing	No	Shopping	N/A	08-15-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	11-07-2023	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	7,672.50	7,672.50		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Aripiprazole 300mg	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	09-28-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	333,024.00	333,024.00		333,024.00	333,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Epson 008 Pigment Ink (CYMB)	Planning	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-13-2023	09-25-2023	09-25-2023	10-03-2023	10-18-2023	10-18-2023	Government of the Philippines (current year's budget)	8,279.70	8,279.70		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for Fabrication of Stand/Holder for Emergency Signages	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-31-2023	09-08-2023	09-08-2023	10-11-2023	10-16-2023	10-16-2023	Government of the Philippines (current year's budget)	18,770.00	18,770.00		7,270.00	7,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Pick and Drop (from San Fernando, La Union to MMWGH) - August 23, 2023	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-31-2023	08-23-2023	08-23-2023	10-05-2023	08-23-2023	08-23-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Pick and Drop (from MMWGH to Tagaytay City, and Vice Versa) - August 24, 2023	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-31-2023	08-23-2023	08-23-2023	09-28-2023	08-24-2023	08-24-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Pick and Drop (from Tagaytay City to MMWGH) - August 25, 2023	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-31-2023	08-23-2023	08-23-2023	09-28-2023	08-25-2023	08-25-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Pick and Drop (from MMWGH to Aurora and vice versa) - August 23, 24, and 25, 2023	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-2023	08-23-2023	08-23-2023	10-05-2023	08-25-2023	08-25-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	AM Snacks for Lazareto Clients during 4th Quarter 2023 Focus Group Session on December 12 and 13, 2023	HACT	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-15-2023	09-15-2023	10-05-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Mug (White Sublimation with Lazareto Logo) to be used as freebies/prizes during HIV/STI Awareness and Screening (Nov. 2023)	HACT	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-13-2023	09-19-2023	09-19-2023	11-07-2023	11-21-2023	11-21-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Ball pen (Pen Press, white, Sublimation/Laser Printing) for freebies/token in celebration of World AIDS Day 2023 (December)	HACT	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-13-2023	09-19-2023	09-19-2023	11-07-2023	11-21-2023	11-21-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of Hotel Accommodation with Meals for the Participants of Strategic Formulation and Cascading on September 20-22, 2023	OSM	No	NP - Small Value	N/A	09-04-2023	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-19-2023	09-19-2023	10-05-2023	09-22-2023	09-22-2023	Government of the Philippines (current year's budget)	462,000.00	462,000.00		459,000.00	459,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Service Van Vehicle for the Participants of Strategic Formulation and Cascading on September 20-22, 2023 (MMWGH to Clark Pampanga and vice versa)	OSM	No	NP - Small Value	N/A	09-12-2023	N/A	N/A	N/A	N/A	N/A	09-19-2023	09-19-2023	09-19-2023	10-05-2023	09-22-2023	09-22-2023	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Commercial Rice, 50 kgs/bag - 280 bags	NDU	No	NP - Small Value	N/A	09-05-2023	N/A	N/A	N/A	N/A	N/A	09-12-2023	09-26-2023	09-26-2023	10-12-2023	12-23-2023	12-23-2023	Government of the Philippines (current year's budget)	770,000.00	770,000.00		630,000.00	630,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Vein Finder	Nursing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-19-2023	09-26-2023	09-26-2023	10-02-2023			Government of the Philippines (current year's budget)	996,000.00	996,000.00		874,800.00	874,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
31020110002000	Fetal Doppler	Nursing	No	NP - Small Value	N/A	09-27-2023	N/A	N/A	N/A	N/A	N/A	10-06-2023	10-12-2023	10-12-2023	10-23-2023		Government of the Philippines (current year's budget)	55,000.00	55,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance of Toyota Hilux	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	09-19-2023		Government of the Philippines (current year's budget)	4,662.80	4,662.80		4,662.80	4,662.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Assorted Biscuits for Female Ward for October to December 2023	Nursing	No	NP - Small Value	N/A	09-12-2023	N/A	N/A	N/A	N/A	N/A	09-19-2023	09-26-2023	09-26-2023	10-10-2023	11-16-2023	Government of the Philippines (current year's budget)	23,700.00	23,700.00		23,147.00	23,147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Assorted Biscuits for Male Ward for October to December 2023	Nursing	No	NP - Small Value	N/A	09-12-2023	N/A	N/A	N/A	N/A	N/A	09-19-2023	09-26-2023	09-26-2023	10-10-2023	11-16-2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,045.00	19,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Assorted Biscuits for Dorm A & B for October to December 2023	Nursing	No	NP - Small Value	N/A	09-12-2023	N/A	N/A	N/A	N/A	N/A	09-19-2023	09-26-2023	09-26-2023	10-10-2023	11-16-2023	Government of the Philippines (current year's budget)	8,550.00	8,550.00		8,350.50	8,350.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Hardware Supplies (Electrical Tape, Tox and Black Screw, etc.)	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-27-2023	10-04-2023	10-04-2023	10-12-2023	10-23-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Miscellaneous Supplies (Hole Core Bit, Hole Saw, Pipe Cutter, etc.)	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-27-2023	10-04-2023	10-04-2023	10-12-2023	10-23-2023	Government of the Philippines (current year's budget)	5,585.00	5,585.00		5,585.00	5,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Miscellaneous Supplies (Hole Core Bit, Hole Saw, Pipe Cutter, etc.)	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-27-2023	10-04-2023	10-04-2023	10-12-2023	10-23-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Miscellaneous Supplies (Hole Core Bit, Hole Saw, Pipe Cutter, etc.)	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-27-2023	10-04-2023	10-04-2023	10-12-2023	10-16-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Liquid Disinfectant, Sodium Hypochlorite - 3,785 ml	LLU	No	Shopping	N/A	09-11-2023	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-09-2023	10-09-2023	10-19-2023	12-14-2023	Government of the Philippines (current year's budget)	73,628.70	73,628.70		64,764.90	64,764.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Five Factor Nonverbal Personality Questionnaire (Answer Sheet and Profile Form)	Psychology	No	NP - Small Value	N/A	09-12-2023	N/A	N/A	N/A	N/A	N/A	09-29-2023	10-11-2023	10-11-2023	10-23-2023	12-01-2023	Government of the Philippines (current year's budget)	65,978.00	65,978.00		59,980.00	59,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Banana and Apple for the participants of the Celebration of Elderly Filipino Week on 05 October 2023	MSWU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-19-2023	09-26-2023	09-26-2023	10-08-2023	10-10-2023	Government of the Philippines (current year's budget)	11,760.00	11,760.00		10,128.00	10,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Biscuit, Cupcake, Pineapple, Bottled Water, Powdered Milk, Rice Packs	MSWU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-19-2023	09-28-2023	09-28-2023	10-04-2023	10-04-2023	Government of the Philippines (current year's budget)	27,140.00	27,140.00		26,297.92	26,297.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Biscuit, Cupcake, Pineapple, Bottled Water, Powdered Milk, Rice Packs	MSWU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-19-2023	09-28-2023	09-28-2023	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	PMS for Starex (SAA)	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-14-2023	09-20-2023	09-20-2023	09-28-2023		Government of the Philippines (current year's budget)	20,500.00	20,500.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Replenishment of medicines stocks (Paliperidone)	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	09-26-2023	09-26-2023	10-10-2023	10-12-2023	Government of the Philippines (current year's budget)	606,607.00	606,607.00		606,607.00	606,607.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	PMS for Toyota Hilux (A6-XS32)	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	09-18-2023	09-18-2023	09-28-2023		Government of the Philippines (current year's budget)	17,328.07	17,328.07		17,328.07	17,328.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Replenishment of medicines stocks (Clonazepam, Levodopa, etc.)	Pharmacy	No	NP - Small Value	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-06-2023	10-06-2023	10-26-2023	11-08-2023	Government of the Philippines (current year's budget)	368,000.00	368,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Replenishment of medicines stocks (Clonazepam, Levodopa, etc.)	Pharmacy	No	NP - Small Value	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-06-2023	10-06-2023	10-27-2023		Government of the Philippines (current year's budget)	74,802.00	74,802.00		64,950.00	64,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Replenishment of medicines stocks (Clonazepam, Levodopa, etc.)	Pharmacy	No	NP - Small Value	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-06-2023	10-06-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	80,400.00	80,400.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
31020110002000	Replenishment of medicines stocks (Clonazepam, Levodopa, etc.,)	Pharmacy	No	NP - Small Value	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-06-2023	10-06-2023	11-06-2023	11-10-2023	Government of the Philippines (current year's budget)	7,975.00	7,975.00		5,145.00	5,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Meals for Strategic Formulation and Cascading	OSM	No	NP - Small Value	N/A	09-04-2023	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-19-2023	09-19-2023	10-05-2023		Government of the Philippines (current year's budget)	6,600.00	6,600.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223003030000	Photocopier	Nursing	No	NP - Small Value	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	10-20-2023	10-26-2023	Government of the Philippines (current year's budget)	143,900.00	143,900.00		132,900.00	132,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Oxygen Refill	Nursing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-25-2023	09-25-2023	12-05-2023		Government of the Philippines (current year's budget)	25,410.00	25,410.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Replacement of malfunction parts of copy printer - Gestetner	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-11-2023	10-11-2023	10-27-2023	11-15-2023	Government of the Philippines (current year's budget)	9,732.80	9,732.80		9,732.80	9,732.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Additional Water container at Water refilling station	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	10-23-2023	11-08-2023	Government of the Philippines (current year's budget)	19,650.00	19,650.00		17,610.00	17,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Additional Water container at Water refilling station	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	10-24-2023	11-21-2023	Government of the Philippines (current year's budget)	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Packmeal (Pancit canton with veggies and chicken liver, bread roll)	MSWU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-26-2023	09-29-2023	09-29-2023	10-05-2023		Government of the Philippines (current year's budget)	5,720.00	5,720.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	LPG Cooking Gas	NDU	No	NP - Small Value	N/A	09-14-2023	N/A	N/A	N/A	N/A	N/A	09-25-2023	10-02-2023	10-02-2023	10-05-2023		Government of the Philippines (current year's budget)	142,504.56	142,504.56		124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	OSL Subscription, FDA Licensing Application Fee for Dental Xray Facility	Dental Care	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-25-2023	09-29-2023	09-29-2023	10-17-2023		Government of the Philippines (current year's budget)	19,764.00	19,764.00		18,144.00	18,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Neurodiagnostic electrode paste	Neurology	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-26-2023	10-04-2023	10-04-2023	10-13-2023	11-08-2023	Government of the Philippines (current year's budget)	23,100.00	23,100.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	PMS Toyota Hi-Ace (P6i-515)	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	09-26-2023	09-26-2023	09-29-2023		Government of the Philippines (current year's budget)	23,741.51	23,741.51		23,741.51	23,741.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	PMS Toyota Hi-Ace (P6i-781)	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	09-26-2023	09-26-2023	09-29-2023		Government of the Philippines (current year's budget)	31,342.62	31,342.62		31,342.62	31,342.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Office Table, Highback chairs, Monoblock Chair, etc.,	HIMU	No	NP - Small Value	N/A	09-18-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	10-27-2023	11-08-2023	Government of the Philippines (current year's budget)	32,410.00	32,410.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Office Table, Highback chairs, Monoblock Chair, etc.,	HIMU	No	NP - Small Value	N/A	09-18-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Office Table, Highback chairs, Monoblock Chair, etc.,	HIMU	No	NP - Small Value	N/A	09-18-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-16-2023	10-16-2023	10-25-2023	11-28-2023	Government of the Philippines (current year's budget)	60,600.00	60,600.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Paper A4	HIMU	No	Shopping	N/A	09-18-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-10-2023	10-10-2023	10-20-2023	11-17-2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00		66,600.00	66,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223003030000	A3 Printer, Wall Mounted Hanging Metal Binder, Acrylic Stand Holder	CSS	No	NP - Small Value	N/A	09-20-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-11-2023	10-11-2023	10-23-2023	11-03-2023	Government of the Philippines (current year's budget)	66,995.00	66,995.00		57,550.00	57,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223003030000	A3 Printer, Wall Mounted Hanging Metal Binder, Acrylic Stand Holder	CSS	No	NP - Small Value	N/A	09-20-2023	N/A	N/A	N/A	N/A	N/A	09-28-2023	10-11-2023	10-11-2023	10-19-2023		Government of the Philippines (current year's budget)	6,250.00	6,250.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for Conversion of Modular Isolation to 18 Beds General Ward at Building 29-A	EFMU	No	NP - Small Value	N/A	09-22-2023	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-10-2023	10-10-2023	10-25-2023	10-26-2023	Government of the Philippines (current year's budget)	25,330.00	25,330.00		22,218.00	22,218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
31020110002000	Materials for Conversion of Modular Isolation to 18 Beds General Ward at Building 29-A	EFMU	No	NP - Small Value	N/A	09-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-10-2023	10-10-2023	10-23-2023	10-26-2023	10-16-2023	Government of the Philippines (current year's budget)	8,560.00	8,560.00		5,690.00	5,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	A3 Printer with ADF, Wifi Duplex All-in-one ink tank Printer	HRMU	No	NP - Small Value	N/A	09-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-11-2023	10-11-2023	10-23-2023	11-03-2023	11-03-2023	Government of the Philippines (current year's budget)	61,600.00	61,600.00		57,550.00	57,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Miscellaneous Supplies for printing and securing of diet tags of patients	NDU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-13-2023	10-13-2023	10-19-2023	10-25-2023	10-25-2023	Government of the Philippines (current year's budget)	19,785.92	19,785.92		19,272.00	19,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Miscellaneous Supplies for printing and securing of diet tags of patients	NDU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-13-2023	10-13-2023	10-20-2023	10-31-2023	10-31-2023	Government of the Philippines (current year's budget)	12,003.20	12,003.20		5,920.00	5,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	500 kg Platform Scale	NDU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-11-2023	10-11-2023	10-20-2023	10-27-2023	10-27-2023	Government of the Philippines (current year's budget)	32,263.00	32,263.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Water Dispenser	NDU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-11-2023	10-11-2023	10-20-2023	10-27-2023	10-27-2023	Government of the Philippines (current year's budget)	15,180.00	15,180.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Digital Blood Bag Weighing Scale, Laboratory Digital Dry Bath Incubator	Laboratory	No	NP - Small Value	N/A	09-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-20-2023	10-20-2023	11-06-2023	12-28-2023	12-28-2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Digital Blood Bag Weighing Scale, Laboratory Digital Dry Bath Incubator	Laboratory	No	NP - Small Value	N/A	09-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-20-2023	10-20-2023	11-06-2023			Government of the Philippines (current year's budget)	62,000.00	62,000.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Acrylic Suggestion Box with Paper Slot and keylock closure 10x10	CSS	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2023	10-13-2023	10-13-2023	10-23-2023	11-24-2023	11-24-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,490.00	8,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	AM and PM Snacks to all service-users in celebration of Christmas Party on Dec 20, 2023	O.T.U.	No	NP - Small Value	N/A	09-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-11-2023	10-11-2023	10-20-2023	12-20-2023	12-20-2023	Government of the Philippines (current year's budget)	52,500.00	52,500.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Mechanical Pipettor, and Agglutination	Laboratory	No	NP - Small Value	N/A	09-29-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-17-2023	11-06-2023	11-06-2023	11-22-2023	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	260,000.00	260,000.00		221,000.00	221,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Mechanical Pipettor, and Agglutination	Laboratory	No	NP - Small Value	N/A	09-29-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-17-2023	11-06-2023	11-06-2023	11-14-2023			Government of the Philippines (current year's budget)	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	
310201100002000	Meals for Drug Test Analyst during the Random Drug Testing Activities	DFWC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-11-2023	10-11-2023	10-20-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Charge Slips (50 sheets, Series No. 329251-388000)	Billing	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	10-20-2023			Government of the Philippines (current year's budget)	164,500.00	164,500.00		164,500.00	164,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Oral Hygiene Kit	Dental Care	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2023	10-12-2023	10-12-2023	10-27-2023	11-16-2023	11-16-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	BP Cuff, Infusion Pump and O2 Sensors	Planning	No	NP - Small Value	N/A	10-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2023	10-11-2023	10-11-2023	10-24-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	54,500.00	54,500.00		53,100.00	53,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Food and Hotel Function Hall (November 24, 2023)	HRMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2023	12-12-2023	12-12-2023	12-27-2023	11-24-2023	11-24-2023	Government of the Philippines (current year's budget)	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	
22300303030000	IT Equipment (Desktop Set, Laptop, etc.)	Budget	No	NP - Small Value	N/A	10-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-24-2023	10-24-2023	11-07-2023	11-16-2023	11-16-2023	Government of the Philippines (current year's budget)	118,484.70	118,484.70		109,940.00	109,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	IT Equipment (Desktop Set, Laptop, etc.)	Budget	No	NP - Small Value	N/A	10-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-16-2023	10-24-2023	10-24-2023	11-07-2023	11-20-2023	11-20-2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00		84,990.00	84,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310201100002000	Office Supplies (Paper Tape Cutter, Ink for Stamp, etc.)	Budget	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-23-2023	10-23-2023	11-07-2023	12-28-2023	12-28-2023	Government of the Philippines (current year's budget)	3,477.10	3,477.10		3,469.00	3,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
31020110002000	Office Table	Budget	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-20-2023	10-20-2023	10-27-2023		Government of the Philippines (current year's budget)	6,900.00	6,900.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Ceiling Exhaust Fan and Wall Exhaust Fan	Dental Care	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-20-2023	10-20-2023	10-27-2023		Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Paper food trays, Paper Bowl	NDU	No	NP - Small Value	N/A	10-02-2023	N/A	N/A	N/A	N/A	N/A	10-09-2023	10-20-2023	10-20-2023	11-07-2023	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	86,100.00	86,100.00		85,200.00	85,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Dri-fit Shirts (Powder Blue, with Logo and Design)	Wellness	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2023	10-20-2023	10-20-2023	10-31-2023	11-29-2023	11-29-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Office Supplies	Nursing	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-24-2023	10-24-2023	11-07-2023	12-14-2023	12-14-2023	Government of the Philippines (current year's budget)	37,748.00	37,748.00		37,020.00	37,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Office Supplies	Nursing	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-24-2023	10-24-2023	11-14-2023	12-15-2023	12-15-2023	Government of the Philippines (current year's budget)	3,221.90	3,221.90		2,965.00	2,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Office Supplies (EPSON 001 Pigment Ink, etc.)	Cash	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-23-2023	10-23-2023	11-07-2023	11-15-2023	11-15-2023	Government of the Philippines (current year's budget)	15,600.00	15,600.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Office Supplies (EPSON 001 Pigment Ink, etc.)	Cash	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-23-2023	10-23-2023	11-07-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	20,050.00	20,050.00		17,488.00	17,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Commercial Checks	Cash	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11-09-2023	11-09-2023	NA	12-15-2023	12-15-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	2-in-1 Medicine Case Organizer and Polo Shirts	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2023	10-23-2023	10-23-2023	11-07-2023	11-21-2023	11-21-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	2-in-1 Medicine Case Organizer and Polo Shirts	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2023	10-23-2023	10-23-2023	12-05-2023			Government of the Philippines (current year's budget)	25,000.00	25,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Meals for Generic Awareness Week and Philippine Antimicrobial Stewardship	IPCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2023	10-13-2023	10-13-2023	10-20-2023	11-24-2023	11-24-2023	Government of the Philippines (current year's budget)	39,750.00	39,750.00		36,570.00	36,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Miscellaneous Supplies for Rad-Psych Building	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-20-2023	10-20-2023	10-26-2023	10-26-2023	10-26-2023	Government of the Philippines (current year's budget)	3,760.00	3,760.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Miscellaneous Supplies for Rad-Psych Building	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-20-2023	10-20-2023	11-21-2023	11-28-2023	11-28-2023	Government of the Philippines (current year's budget)	3,460.00	3,460.00		3,210.00	3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Hardware Supplies for Radiology Complex	IHOMP	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-20-2023	10-20-2023	10-26-2023	10-27-2023	10-27-2023	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Sambong 250mg	Pharmacy	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	10-12-2023	10-12-2023	10-31-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Toner and Folders	HIMU	No	NP - Small Value	N/A	10-07-2023	N/A	N/A	N/A	N/A	N/A	10-13-2023	10-23-2023	10-23-2023	11-16-2023	11-20-2023	11-22-2023	Government of the Philippines (current year's budget)	14,112.00	14,112.00		14,112.00	14,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Toner and Folders	HIMU	No	NP - Small Value	N/A	10-07-2023	N/A	N/A	N/A	N/A	N/A	10-13-2023	10-23-2023	10-23-2023	11-07-2023			Government of the Philippines (current year's budget)	76,000.00	76,000.00		73,040.00	73,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Reagent for Clinical Chemistry	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2023	10-12-2023	10-20-2023	11-14-2023	11-14-2023	Government of the Philippines (current year's budget)	202,300.00	202,300.00		202,300.00	202,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	For Blood Chemistry tests-reagents and Supplies	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-13-2023	10-13-2023	11-03-2023	11-24-2023	11-24-2023	Government of the Philippines (current year's budget)	765,088.45	765,088.45		765,088.45	765,088.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
31020110002000	For Thyroid function tests, PT, APTT, CRP and PSA tests.	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2023	10-12-2023	10-20-2023	12-15-2023	12-15-2023	Government of the Philippines (current year's budget)	744,319.01	744,319.01		744,312.95	744,312.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	For CBC, RBS, HBA1c and HDL tests	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2023	10-12-2023	10-25-2023	10-27-2023	10-27-2023	Government of the Philippines (current year's budget)	570,580.00	570,580.00		570,580.00	570,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Reagent, Blood Typing Sera	Laboratory	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-17-2023	10-26-2023	11-07-2023	11-24-2023	11-24-2023	Government of the Philippines (current year's budget)	2,430.00	2,430.00		2,425.00	2,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303030000	Trimming of Trees at MMWGH Premises	EFMU	No	NP - Small Value	N/A	10-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-23-2023	10-31-2023	11-15-2023			Government of the Philippines (current year's budget)	150,000.00	150,000.00		146,000.00	146,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303030000	Web Hosting Subscription	IHOMP	No	NP - Small Value	N/A	10-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-16-2023	11-16-2023	12-06-2023		Government of the Philippines (current year's budget)	62,700.00	62,700.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Replacement of dilapidated tiles at Pink Dorm, etc..	EFMU	No	NP - Small Value	N/A	10-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-24-2023	10-27-2023	12-18-2023	12-21-2023	12-21-2023	Government of the Philippines (current year's budget)	41,010.00	41,010.00		23,351.00	23,351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	ECG Paper	Nursing	No	NP - Small Value	N/A	10-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-19-2023	11-06-2023	11-06-2023	11-21-2023	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		29,980.00	29,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Supply of Labor and Materials for Improvement of NDU Building	EFMU	No	NP - Small Value	N/A	10-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	10-27-2023	11-07-2023	11-07-2023	11-19-2023		Government of the Philippines (current year's budget)	632,205.00	632,205.00		618,205.00	618,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Service Vehicle (November 24, 2023) MMWGH to Vista Tala	HRMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-17-2023	10-19-2023	10-19-2023	10-27-2023	11-24-2023	11-24-2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Aripiprazole 400mg	Pharmacy	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-30-2023	10-30-2023	11-07-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	277,535.60	277,535.60		277,535.60	277,535.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Materials for Provision of Stand for Way finding Map	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-20-2023	10-20-2023	11-13-2023	11-15-2023	11-15-2023	Government of the Philippines (current year's budget)	12,740.00	12,740.00		7,730.00	7,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303030000	Record Book, Data File Box	Nursing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-24-2023	10-31-2023	11-14-2023	11-17-2023	11-17-2023	Government of the Philippines (current year's budget)	2,140.00	2,140.00		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22300303030000	Record Book, Data File Box	Nursing	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-24-2023	10-31-2023	11-14-2023	12-13-2023	12-13-2023	Government of the Philippines (current year's budget)	3,914.00	3,914.00		3,724.00	3,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Service Vehicle (Public Governance Forum)	OSM	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-20-2023	10-31-2023	11-09-2023	11-24-2023	11-24-2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Conference Chair	OMCC	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-23-2023	10-27-2023	11-07-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	29,700.00	29,700.00		29,610.00	29,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Clearbook, 20 Transparent pockets, Legal	HRMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-24-2023	10-31-2023	11-14-2023	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Plaque (Loyalty Award December 2023)	HRMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-25-2023	11-10-2023	11-10-2023	11-22-2023	12-22-2023	12-22-2023	Government of the Philippines (current year's budget)	5,180.00	5,180.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22300303030000	Supply of Labor and Materials for repainting of New CCU	EFMU	No	NP - Small Value	N/A	10-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2023	12-18-2023	12-18-2023	01-03-2024		Government of the Philippines (current year's budget)	111,622.50	111,622.50		108,622.50	108,622.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
31020110002000	Alay sa Barangay Program (Bottle Water, Smoked Fish, etc..)	PHU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-25-2023	11-07-2023	11-07-2023	12-05-2023	12-11-2023	12-11-2023	Government of the Philippines (current year's budget)	14,400.00	14,400.00		13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance (A6-X532)	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-31-2023	10-31-2023	11-09-2023			Government of the Philippines (current year's budget)	12,114.54	12,114.54		12,114.54	12,114.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
31020110002000	Preventive Maintenance (D2-B433)	TMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-31-2023	10-31-2023	11-09-2023	Government of the Philippines (current year's budget)	12,240.11	12,240.11		12,240.11	12,240.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Commonly use supplies for the repair and maintenance of various building	EFMU	No	NP - Small Value	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-28-2023	11-28-2023	12-22-2023	Government of the Philippines (current year's budget)	28,950.00	28,950.00		22,240.00	22,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Commonly use supplies for the repair and maintenance of various building	EFMU	No	NP - Small Value	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-28-2023	11-28-2023	12-15-2023	Government of the Philippines (current year's budget)	28,400.00	28,400.00		21,515.00	21,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Commonly use supplies for the repair and maintenance of various building	EFMU	No	NP - Small Value	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-28-2023	11-28-2023	12-29-2023	Government of the Philippines (current year's budget)	42,750.00	42,750.00		35,870.00	35,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Commonly use supplies for the repair and maintenance of various building	EFMU	No	NP - Small Value	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-28-2023	11-28-2023	12-19-2023	Government of the Philippines (current year's budget)	225,950.00	225,950.00		129,140.00	129,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Detergent Powder	Housekeeping	No	NP - Small Value	N/A	10-19-2023	N/A	N/A	N/A	N/A	N/A	11-03-2023	11-30-2023	11-30-2023	12-01-2023	Government of the Philippines (current year's budget)	70,084.80	70,084.80		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Supply of Labor and Materials for application of Waterproofing sealer at OPU Building	EFMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2023	11-14-2023	11-14-2023	11-29-2023	Government of the Philippines (current year's budget)	135,187.50	135,187.50		133,187.50	133,187.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food and Hotel Accommodation for Participants of Management Review on Dec 5-7, 2023	QAC	No	NP - Small Value	N/A	10-31-2023	N/A	N/A	N/A	N/A	N/A	11-13-2023	11-29-2023	11-29-2023	12-15-2023	Government of the Philippines (current year's budget)	429,000.00	429,000.00		385,360.00	385,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food and Hotel Accommodation for Dec 5-7 for additional participants	QAC	No	NP - Small Value	N/A	10-31-2023	N/A	N/A	N/A	N/A	N/A	NA	11-29-2023	11-29-2023	12-15-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,110.00	32,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223003030000	Office Table, Battery Charger, Door Steel Locket Cabinet, Plastic Utility Cart 2 Tier	Nursing	No	NP - Small Value	N/A	11-07-2023	N/A	N/A	N/A	N/A	N/A	11-14-2023	11-30-2023	11-30-2023	12-15-2023	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	ID-Diacion Complete Crossmatch, ID-Diluent	Laboratory	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-29-2023	11-29-2023	12-15-2023	Government of the Philippines (current year's budget)	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Snacks for United for a Vaw-free Philippines	MSWU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-17-2023	11-28-2023	11-28-2023	12-15-2023	Government of the Philippines (current year's budget)	7,910.00	7,910.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Tokens for United for a Vaw-free Philippines	MSWU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-16-2023	12-04-2023	12-04-2023	12-19-2023	Government of the Philippines (current year's budget)	38,075.00	38,075.00		33,125.00	33,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Chocolate Cupcake Bar, Tetra Juice Pack	MSWU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-28-2023	12-18-2023	12-18-2023	12-05-2023	Government of the Philippines (current year's budget)	3,015.00	3,015.00		3,015.00	3,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Hotel Accommodation for Participants of DRRM-H Performance Implementation Review	DRRMH	No	NP - Small Value	N/A	10-26-2023	N/A	N/A	N/A	N/A	N/A	11-16-2023	11-28-2023	11-28-2023	12-04-2023	Government of the Philippines (current year's budget)	70,400.00	70,400.00		68,700.00	68,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Various IT and Office Supplies and Equipment	-	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-25-2023	11-30-2023	11-30-2023	11-23-2023	Government of the Philippines (current year's budget)	14,520.00	14,520.00		11,990.00	11,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Various IT and Office Supplies and Equipment	-	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-25-2023	11-30-2023	11-30-2023	11-23-2023	Government of the Philippines (current year's budget)	149,398.70	149,398.70		118,730.00	118,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Various IT and Office Supplies and Equipment	-	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-25-2023	11-30-2023	11-30-2023	12-01-2023	Government of the Philippines (current year's budget)	298,602.35	298,602.35		257,797.93	257,797.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Materials for repair and maintenance	EFMU	No	NP - Small Value	N/A	11-14-2023	N/A	N/A	N/A	N/A	N/A	11-21-2023	11-28-2023	11-28-2023	12-20-2023	Government of the Philippines (current year's budget)	22,960.00	22,960.00		15,050.00	15,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
223003030000	Desktop Set, etc.,	IHOMS	No	NP - Small Value	N/A	11-15-2023	N/A	N/A	N/A	N/A	N/A	12-01-2023	12-15-2023	12-15-2023	01-08-2024	Government of the Philippines (current year's budget)	459,500.00	459,500.00		459,200.00	459,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
31020110002000	Customized Roll up Stander 6ftx3ft	PHU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-30-2023	12-15-2023	12-15-2023	12-29-2023		Government of the Philippines (current year's budget)	8,250.00	8,250.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food Supplies for Patients meals for January 2024	NDU	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11-28-2023	11-28-2023	12-28-2023		Government of the Philippines (current year's budget)	444,650.00	444,650.00		444,650.00	444,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food Supplies for Patients meals for January 2024	NDU	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11-28-2023	11-28-2023	12-28-2023		Government of the Philippines (current year's budget)	882,400.00	882,400.00		882,400.00	882,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food Supplies for Patients meals for January 2024	NDU	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11-28-2023	11-28-2023	12-28-2023		Government of the Philippines (current year's budget)	104,780.00	104,780.00		104,780.00	104,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Tackle Box	Radiology	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-15-2023	12-15-2023	01-03-2024		Government of the Philippines (current year's budget)	3,300.00	3,300.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Service Vehicle for Participants of 4th Qtr Management Review on Dec 5-7, 2023	QAC	No	NP - Small Value	N/A	11-24-2023	N/A	N/A	N/A	N/A	N/A	12-01-2023	12-01-2023	12-01-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Stage Decoration, Led Wall, Lights & Sound	Nursing	No	NP - Small Value	N/A	12-12-2023	N/A	N/A	N/A	N/A	N/A	12-18-2023	12-18-2023	12-18-2023	12-20-2023	12-22-2023	Government of the Philippines (current year's budget)	86,000.00	86,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Provision of Fully Airconditioned Bus on December 19-21, 2023	Procurement	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-18-2023	12-18-2023	12-18-2023	12-21-2023	12-21-2023	Government of the Philippines (current year's budget)	57,000.00	57,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Food and Hotel Accommodation	Procurement	No	NP - Small Value	N/A	12-12-2023	N/A	N/A	N/A	N/A	N/A	12-15-2023	12-18-2023	12-18-2023	12-21-2023	12-21-2023	Government of the Philippines (current year's budget)	942,750.00	942,750.00		942,750.00	942,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Salamat Mabuhay Program for Dr. Maria Lourdes L. Evangelista & Meals for Year-End Performance Implementation Review (PIR)	HRMU	No	NP - Small Value	N/A	10-17-2023	N/A	N/A	N/A	N/A	N/A	12-15-2023	12-15-2023	12-21-2023	12-21-2023	12-21-2023	Government of the Philippines (current year's budget)	355,000.00	355,000.00		334,500.00	334,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Salamat Mabuhay Program for Dr. Maria Lourdes L. Evangelista & Meals for Year-End Performance Implementation Review (PIR)	HRMU	No	NP - Small Value	N/A	10-17-2023	N/A	N/A	N/A	N/A	N/A	12-15-2023	12-15-2023	12-21-2023	12-21-2023	12-21-2023	Government of the Philippines (current year's budget)	116,000.00	116,000.00		114,080.00	114,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Salamat Mabuhay Program for Dr. Maria Lourdes L. Evangelista & Meals for Year-End Performance Implementation Review (PIR)	HRMU	No	NP - Small Value	N/A	10-17-2023	N/A	N/A	N/A	N/A	N/A	12-15-2023	11-28-2023	12-21-2023	12-21-2023	12-21-2023	Government of the Philippines (current year's budget)	18,750.00	18,750.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		239,393,391.58	239,393,391.58	0.00											
Total Contract Price of Procurement Activities Conducted																					178,201,501.89	178,201,501.89	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		61,191,889.69													

ONGOING PROCUREMENT ACTIVITIES																														
223003030000	Various Drugs and Meds (Acetazolamide, Aciclovir, Aluminum Hydroxide, etc.)	Pharmacy	No	NP - Small Value	N/A	05-09-2023	N/A	N/A	N/A	N/A	N/A	12-15-2023	12-29-2023	12-29-2023			Government of the Philippines (current year's budget)	350,180.00	350,180.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Medical Supplies for 4th Quarter 2023	RB, NUR, RAD, DE	No	NP - Small Value	N/A	11-20-2023	N/A	N/A	N/A	N/A	N/A	12-15-2023	12-29-2023	12-29-2023			Government of the Philippines (current year's budget)	18,700.00	18,700.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Medical Supplies for 4th Quarter 2023	RB, NUR, RAD, DE	No	NP - Small Value	N/A	11-20-2023	N/A	N/A	N/A	N/A	N/A	12-15-2023	12-29-2023	12-29-2023			Government of the Philippines (current year's budget)	10,120.00	10,120.00		7,668.00	7,668.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Rice (25kg/sack)	HRMU	No	NP - Small Value	N/A	12-18-2023	N/A	N/A	N/A	N/A	N/A	12-15-2023	12-28-2023	12-28-2023			Government of the Philippines (current year's budget)	967,400.00	967,400.00		967,400.00	967,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance for P6I-515	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12-29-2023	12-29-2023			Government of the Philippines (current year's budget)	27,666.29	27,666.29		27,666.29	27,666.29		N/A	N/A	N/A	N/A	N/A	N/A	
31020110002000	Preventive Maintenance for P6I-781	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12-29-2023	12-29-2023			Government of the Philippines (current year's budget)	18,904.81	18,904.81		18,904.81	18,904.81		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
31020110002000	Preventive Maintenance for SAA2436	TMU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12-29-2023	12-29-2023				Government of the Philippines (current year's budget)	9,500.00	9,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31020110002000	Polyvinyl Chloride (PVC) Office IDE	HRMU	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-14-2023	12-14-2023				Government of the Philippines (current year's budget)	1,920	1,920		1,920	1,920		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31020110002000	Multivitamins for Children, Mefenamic Acid, and Paracetamol	Pharmacy	No	NP - Small Value	N/A	08-22-2023	N/A	N/A	N/A	N/A	N/A	11-06-2023	12-12-2023	12-12-2023				Government of the Philippines (current year's budget)	10,200	10,200		3,140	3,140		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
223003030000	Web Hosting Subscription	IHOMP	No	NP - Small Value	N/A	10-13-2023	N/A	N/A	N/A	N/A	N/A	07-11-2023	11-16-2023	11-16-2023				Government of the Philippines (current year's budget)	62,700.00	62,700.00		56,000	56,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31020110002000	Commonly use supplies for the repair and maintenance of various building	EFMU	No	NP - Small Value	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-28-2023	11-28-2023				Government of the Philippines (current year's budget)	34,500.00	34,500.00		27,965.00	27,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
223003030000	Improvement of New Warehouse	MMU	No	NP - Small Value	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-28-2023	11-28-2023				Government of the Philippines (current year's budget)	193,886.00	193,886.00		186,349.00	186,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
223003030000	Airconditioning Unit, etc..	JR, COW, PHU, N	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	12-18-2023	12-18-2023				Government of the Philippines (current year's budget)	465,000.00	465,000.00		460,485.00	460,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
223003030000	Airconditioning Unit, etc..	JR, COW, PHU, N	No	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	12-18-2023	12-18-2023				Government of the Philippines (current year's budget)	335,000.00	335,000.00		271,841.00	271,841.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
223003030000	Rebidding of Brand New Van (2023-23)	TMU	No	Public Bidding	11-09-2023	11-13-2023	11-22-2023	04-12-2023	04-12-2023	06-12-2023	12-13-2023		12-27-2023					Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,499,000.00	2,499,000.00		COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award			
31020110002000	Procurement of Food Stuff for 1st Semester 2024 - EPA (2023-27)	NDU	Yes	Public Bidding	11-23-2023	11-29-2023	12-11-2023	12-20-2023	12-20-2023	12-21-2023	12-28-2023							Government of the Philippines (current year's budget)	23,578,058.65	23,578,058.65		0.00			COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
31020110002000	Procurement of Drugs and Medicines charged to GAA 2024 - EPA (2023-28)	Pharmacy	Yes	Public Bidding	11-23-2023	11-29-2023	12-11-2023	12-20-2023	12-20-2023	12-21-2023	12-28-2023							Government of the Philippines (current year's budget)	72,184,373	72,184,373		0.00			COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
223003030000	Procurement of Drugs and Medicines charged to Trust Fund 2024 (2023-29)	Pharmacy	No	Public Bidding	11-23-2023	11-29-2023	12-11-2023	12-20-2023	12-20-2023	12-21-2023	12-28-2023							Government of the Philippines (current year's budget)	19,544,278.74	19,544,278.74		0.00			COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
223003030000	Procurement of Endpoint Protection Firewall System Hardware Upgrade (2023-31)	IMISU	No	Public Bidding	12-01-2023	12-05-2023	12-14-2023	12-26-2024	12-26-2024	12-27-2023	04-01-2024	04-01-2024						Government of the Philippines (current year's budget)	2,406,000.00	2,406,000.00		0.00			COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
31020110002000	Procurement of Medical Supplies and Devices for 1st Semester 2024 - EPA (2023-32)	Various Unit	Yes	Public Bidding	12-01-2023	12-05-2023	12-14-2023	12-26-2024	12-26-2024	12-27-2023								Government of the Philippines (current year's budget)	13,537,492.25	13,537,492.25		0.00			COA PICPA - Mariveles Chapter NAMFREL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
Total Allotted Budget of On-going Procurement Activities																		136,255,879.74	136,255,879.74	0.00	4,580,139.10	4,580,139.10	0.00												

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