

ANNUAL PROCUREMENT PLAN

REGION: REGION II - CAGAYAN VALLEY
PROVINCE: ISABELA
CITY/MUNICIPALITY:

CALENDAR YEAR: 2024

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-020	Airconditioner 2 HP Inverter (window type)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,499.00		71,499.00	
1-07-05-020	Airconditioner Cabinet Type 3 Toner with Installation	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	221,520.00		221,520.00	
1-07-05-020	Floor Polisher	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	ACCOUNTING	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,124,481.60		1,124,481.60	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) With	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,588.00		171,588.00	
1-07-05-030	LQ-2190 Dot Matrix 24-pin wide carriage printer	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,358.70		61,358.70	
5-02-03-010-01	Ballpen, black	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,365.00	1,365.00		
5-02-03-010-01	Ballpen, blue	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,365.00	1,365.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00		3,936.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,700.00		53,700.00	
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,070.00		59,070.00	
5-02-03-010-01	Cannon Tonner 325	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,855.00		62,855.00	
5-02-03-010-01	Clip blackfold 50mm	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-010-01	Correction Tape	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00		1,344.00	
5-02-03-010-01	Cutter Knife, HD	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,926.00		1,926.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00		1,920.00	
5-02-03-010-01	Envelop long, brown 500's	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00		1,140.00	
5-02-03-010-01	File Box Single	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00		2,200.00	
5-02-03-010-01	File Box w/ cover	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00		9,400.00	
5-02-03-010-01	Folder Tagboard , Long (White)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	732.00		732.00	
5-02-03-010-01	Glue - All purpose 30ml	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	475.00		475.00	
5-02-03-010-01	Highlighter pen (3 colors)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00		1,584.00	
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,466.40		25,466.40	
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,466.40		25,466.40	
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,466.40		25,466.40	
5-02-03-010-01	Ink continuous 003 Black	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00		19,488.00	
5-02-03-010-01	Ink Continuous 003 Cyan	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00		19,488.00	
5-02-03-010-01	Ink Continuous 003 Magenta	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00		19,488.00	
5-02-03-010-01	Ink Continuous 003 Yellow	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00		19,488.00	
5-02-03-010-01	Ink D60 Black, continious ink	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,466.40		25,466.40	
5-02-03-010-01	LQ-2190 (Cartridge)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,020.00		7,020.00	
5-02-03-010-01	Masking Tape 1"	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	816.00		816.00	
5-02-03-010-01	Paper clip, med. size	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00		588.00	
5-02-03-010-01	Paper fastener, plastic	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00		696.00	
5-02-03-010-01	Pencil No. 2	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,250.00		1,250.00	
5-02-03-010-01	Pentel Pen, Black	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00		560.00	
5-02-03-010-01	Record Book 300 pages	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,050.00		6,050.00	
5-02-03-010-01	Record Book 500 pages	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,200.00		8,200.00	
5-02-03-010-01	Rubber Stamp	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,200.00		5,200.00	
5-02-03-010-01	Ruler, metal 12"	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	786.00		786.00	
5-02-03-010-01	Scissors, 6"	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	936.00		936.00	
5-02-03-010-01	Sharpener, single cutterhead	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00		3,900.00	
5-02-03-010-01	Sign Pen, black	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,410.00		7,410.00	
5-02-03-010-01	Sign Pen, blue	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,410.00		7,410.00	
5-02-03-010-01	Sign Pen, Brown	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,439.20		18,439.20	
5-02-03-010-01	Stamp Pad (Blue/Violet)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,655.00		2,655.00	
5-02-03-010-01	Stamp Pad Ink (Blue/Violet)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,290.00		4,290.00	
5-02-03-010-01	Staple wire No. 35	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,740.00		1,740.00	
5-02-03-010-01	Stapler w/ staple wire remover	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,750.00		15,750.00	
5-02-03-010-01	Sticky Note (Post It) 3 x 3	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00		1,176.00	
5-02-03-010-01	Transparent Tape 1"	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	516.00		516.00	
5-02-03-010-01	Whiteboard Marker	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,234.80		1,234.80	
5-02-03-990-01	Alcohol 70% 3.2L	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	217,500.00		217,500.00	
5-02-03-990-01	Bleaching Solution 1L	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,200.00		13,200.00	
5-02-03-990-01	Deodorant cake	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00		1,872.00	
5-02-03-990-01	Dishwashing liquid	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,916.00		2,916.00	
5-02-03-990-01	Disinfectant Spray 170g	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,560.00		7,560.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Doomat	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-990-01	Dustpan, big size	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	825.00	825.00		
5-02-03-990-01	Feather Duster	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520.00	520.00		
5-02-03-990-01	Floorwax	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,424.00	17,424.00		
5-02-03-990-01	Garbage Bag, Black XL	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Garbage Bag, Green XL	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,075.00	1,075.00		
5-02-03-990-01	Garbage Bag, Yellow XL	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,075.00	1,075.00		
5-02-03-990-01	Glass cleaner 500ml	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,416.00	10,416.00		
5-02-03-990-01	Hand Gloves	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,120.00	3,120.00		
5-02-03-990-01	Hand tissue	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,413.00	1,413.00		
5-02-03-990-01	Hand Towels	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,544.40	1,544.40		
5-02-03-990-01	Hardbroom	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	195.00	195.00		
5-02-03-990-01	Laundry Bar Soap	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,752.00	1,752.00		
5-02-03-990-01	Laundry Powder Soap	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		
5-02-03-990-01	Liquid Hand Soap 500ml	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,904.00	5,904.00		
5-02-03-990-01	Mop Handle	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	963.00	963.00		
5-02-03-990-01	Mop head	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00	1,416.00		
5-02-03-990-01	Multi Insect Killer 500ml	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,408.00	21,408.00		
5-02-03-990-01	Muriatic Acid 1L	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,294.72	3,294.72		
5-02-03-990-01	Pail, med. size	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210.00	210.00		
5-02-03-990-01	Plastic Twine	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,736.00	2,736.00		
5-02-03-990-01	Rags	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,120.00	3,120.00		
5-02-03-990-01	Sponge	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00	1,056.00		
5-02-03-990-01	Steel Brush	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468.00	468.00		
5-02-03-990-01	Steel Wool	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,450.00	13,450.00		
5-02-03-990-01	Toilet Brush	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Toilet Pump Rubber	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520.00	520.00		
5-02-03-990-01	Toilet Tissue Paper 12's	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,280.00	23,280.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,455.00	1,455.00		
5-02-99-990	Air Humidifier(antibacterial)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,367.40	6,367.40		
5-02-99-990	AVR 2000 watts	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	162,000.00	162,000.00		
5-02-99-990	Calculator w/ printer-12 digits, 2.0 line-per-second printing; value indicate t	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,200.00	13,200.00		
5-02-99-990	Christmas décor. Assorted	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,500.00	6,500.00		
5-02-99-990	Circuit Breaker(3-4 way)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,001.00	1,001.00		
5-02-99-990	Computer Chair	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,400.00	104,400.00		
5-02-99-990	Cup and Saucers Set (12pcs/set)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,157.40	4,157.40		
5-02-99-990	Door Knobs	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-99-990	Electrical Tape, big (3m)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,756.00	2,756.00		
5-02-99-990	Electrical Wire (No.13)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,925.00	2,925.00		
5-02-99-990	Extension outlet(flat cord)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,912.00	2,912.00		
5-02-99-990	External Drive, 2TB	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	Female Pluggs (electric)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,184.00	2,184.00		
5-02-99-990	Filing Cabinet, 4 drawers Z (Fabricated)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,140.00	23,140.00		
5-02-99-990	Glasses (3pc/set)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,904.90	4,904.90		
5-02-99-990	Indoor plants	ACCOUNTING	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-99-990	Laserjet Printer	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,600.00	96,600.00		
5-02-99-990	LED Bulbs (18w)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,586.00	14,586.00		
5-02-99-990	Medium plated melaware	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	Paper Shredder	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-99-990	Plant Vases	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Functio	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Printer - DCP T720W (Ink Tank)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,000.00	46,000.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Push cart, HD	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-99-990	Serving Trays	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	517.40	517.40		
5-02-99-990	Spoons & Forks Set (24 pcs/set)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,688.70	1,688.70		
5-02-99-990	Stand Fan (Inverter)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,316.00	56,316.00		
5-02-99-990	Stand Fan 16"	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,522.00	12,522.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	121,800.00	121,800.00		
5-02-99-990	USB (32 gb storage)	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,080.00	2,080.00		
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,850.00	29,850.00		
5-02-99-990	Water Dispenser	ACCOUNTING	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
	TOTAL - Office of the Provincial Accountant	ACCOUNTING								3,383,709.82	1,668,262.52	1,715,447.30	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,298.00		116,298.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,499.00		84,499.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	937,068.00		937,068.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Document Scanner - DS-570W	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,388.00	75,388.00		
5-02-99-990	Executive Swivel Chair High Back	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	417,300.00	417,300.00		
5-02-99-990	Executive Table	ASSESSOR	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,360.00	9,360.00		
5-02-99-990	External Drive, 2TB	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	117,500.00	117,500.00		
5-02-99-990	Filing Cabinet, 2 Drawers	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,924.00	13,924.00		
5-02-99-990	Filing Cabinet, 4 drawers	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,280.00	46,280.00		
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Ladder 10 ft.	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,510.00	24,510.00		
1-07-05-030	Laptop, High End Technical Specifications: 14 inch Display 10 core Neural	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	229,400.00		229,400.00	
5-02-99-990	Paper Shredder, Heavy Duty, Big	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Functio	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Push cart, HD	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-99-990	Smart Phone 6.1" waterproof mobile 5G	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,670.00	7,670.00		
5-02-99-990	Stand Fan 18"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
1-07-99-990	Television Android 65"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	76,050.00		76,050.00	
5-02-99-990	Television-Smart TV 50"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,400.00	88,400.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,900.00	60,900.00		
5-02-99-990	Water Dispenser	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,700.00	23,700.00		
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethern	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00		321,600.00	
5-02-99-990	Exhaust Fan	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,500.00	19,500.00		
1-07-05-020	Expression 12000XI (B11B240502) A3 Flatbed Scanner	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	470,000.00		470,000.00	
5-02-99-990	Network Land Cable CAT6	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-99-990	Network Switch 24 ports	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,000.00	39,000.00		
5-02-99-990	Network Tools - Stripping Tools Professional Set with Tester	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Printerhead, Designjet 72	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,600.00	11,600.00		
5-02-99-990	Server Hard Disk: HPE Model: EH0000300JWCPC 300GB 15K SAS	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,000.00	182,000.00		
1-07-05-030	Server Processor: HPE DL380 Gen 10 Intel Xeon-Gold 5115 (2.4 GHz/10	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	825,000.00		825,000.00	
5-02-99-990	Server RAM: Samsung K0VF00091125CCD85 16GB 2Rx8 PC4 - 266V - F	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,200.00	109,200.00		
5-02-99-990	Solid State Drive (SSD) 500 GB	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,500.00	35,500.00		
5-02-99-990	Super Air Cleaner, UV Care with medical grade Hepa Filter	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	UPS Tower 2KVA	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-99-990	Computer Memory Card (RAM) 16gb - for computer upgrade (DDR4 or DD	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,590.00	25,590.00		
5-02-99-990	Computer Solid State Drive (SSD) 512 GB (SATA) for internal drive - for co	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Computer Monitor High Definition 24 Inches Bezel Less	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
1-07-99-990	Laminating Machine, Heavy duty	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	195,000.00		195,000.00	
1-07-99-990	Precision Multi-frequency Hybrid Smartviewer RTK (Real-time kinematic) wit	ASSESSOR	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,440,000.00		1,440,000.00	
5-02-03-010-01	Ballpen, black	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Ballpen, blue	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	820.00	820.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	855.00	855.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,480.00	21,480.00		
5-02-03-010-01	Bond Paper Short size	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,200.00	19,200.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,628.00	23,628.00		
5-02-03-010-01	Correction Tape	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,400.00	8,400.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-010-01	Envelop long, brown 500's	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,850.00	2,850.00		
5-02-03-010-01	File Box w/ cover	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,100.00	14,100.00		
5-02-03-010-01	File Box, Double Compartment	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-010-01	File Folder, Expandable Green	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,250.00	5,250.00		
5-02-03-010-01	Glossy laminating film (13" X 100 meters)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	882,000.00	882,000.00		
5-02-03-010-01	Glue - All purpose 30ml	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	190.00	190.00		
5-02-03-010-01	Highlighter pen (3 colors)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264.00	264.00		
5-02-03-010-01	Ink GT51 Black	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-03-010-01	Ink GT52 Cyan	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Ink GT52 Magenta	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Ink GT52 Yellow	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Masking Tape 1"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,700.00	1,700.00		
5-02-03-010-01	Paper clip, med. size	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No. 2	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Pentel Pen, Black	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Photo Paper, Long	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	594.00	594.00		
5-02-03-010-01	Record Book 300 pages	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,210.00	1,210.00		
5-02-03-010-01	Record Book 500 pages	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,640.00	1,640.00		
5-02-03-010-01	Ruler, metal 12"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	628.80	628.80		
5-02-03-010-01	Stamp Pad (Blue/Violet)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00	118.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Staple wire No. 35	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,450.00	1,450.00		
5-02-03-010-01	Stapler w/ staple wire remover	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-010-01	Sticker paper, long matte	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120.00	120.00		
5-02-03-010-01	Sticker paper, short matte	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	112.00	112.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00	1,960.00		
5-02-03-010-01	Tabloid Paper, A3 size	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,224.52	3,224.52		
5-02-03-010-01	Tape dispenser	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00	585.00		
5-02-03-010-01	Transparent Tape 1"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00	4,300.00		
5-02-03-010-01	Whiteboard Marker	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	617.40	617.40		
5-02-03-010-01	Ballpen, Red	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,437.50	2,437.50		
5-02-03-010-01	Binder - Arch file Folder Long	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-03-010-01	Binder Clip 1"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Binder Clip 1/2"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	Binder Clip 2"	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,250.00	1,250.00		
5-02-03-010-01	Binder for Field Appraisal Assessment Sheet (FAAS)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
5-02-03-010-01	Binder for Tax Map Control Roll (TMCR)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,000.00	47,000.00		
5-02-03-010-01	Bolts and Nuts 1" for TMCR (100pcs/pack)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Bolts and Nuts 2" for FAAS & TD (100pcs/pack)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-010-01	Bond Paper, long - Subs 20	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,240.00	18,240.00		
5-02-03-010-01	Bond Paper, short - Subs 20	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,900.00	15,900.00		
5-02-03-010-01	Calculator 12 digits	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,700.00	10,700.00		
5-02-03-010-01	Cartolina, assorted colors	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,250.00	4,250.00		
5-02-03-010-01	Computer keyboard USB Type	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-010-01	Computer Mouse USB Type	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-03-010-01	Desk Pad with Logo	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Flash Drive 64Gb	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,200.00	5,200.00		
5-02-03-010-01	Ink Epson T664 Black	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,300.00	20,300.00		
5-02-03-010-01	Ink Epson T664 Cyan	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Epson T664 Magenta	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Epson T664 Yellow	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Epson(L3210) 003 Blank	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,600.00	18,600.00		
5-02-03-010-01	Ink Epson(L3210) 003 Cyan	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Ink Epson(L3210) 003 Magenta	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Ink Epson(L3210) 003 Yellow	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Ink HP designjet #72 Plotter matte black	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	183,456.00	183,456.00		
5-02-03-010-01	Ink HP designjet #72 Plotter Photo - magenta	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,016.00	86,016.00		
5-02-03-010-01	Ink HP designjet #72 Plotter Photo - Black	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	183,456.00	183,456.00		
5-02-03-010-01	Ink HP designjet #72 Plotter Photo - cyan	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,016.00	86,016.00		
5-02-03-010-01	Ink HP designjet #72 Plotter Photo - gray	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,536.00	81,536.00		
5-02-03-010-01	Ink HP designjet #72 Plotter Photo - yellow	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,016.00	86,016.00		
5-02-03-010-01	Mailing Envelop Long	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	850.00	850.00		
5-02-03-010-01	Mailing Envelop Long with Logo	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-03-010-01	Office Ream Cutter (A3)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-03-010-01	Packing Tape	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	550.00	550.00		
5-02-03-010-01	Paper Cutter - Refill	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,605.00	1,605.00		
5-02-03-010-01	Paper Cutter Big	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00	650.00		
5-02-03-010-01	Pencil Eraser, steadler	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,700.00	3,700.00		
5-02-03-010-01	Pencil Sharpener	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-010-01	Pentel Pen, Blue	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Pentel Pen, Red	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Plastic Strap	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00	200.00		
5-02-03-010-01	Plotter Blue Paper Roll (20 inches x 20 meters)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,500.00	61,500.00		
5-02-03-010-01	Plotter Tracing Paper Roll	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,000.00	41,000.00		
5-02-03-010-01	Plotter White Paper	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	102,500.00	102,500.00		
5-02-03-010-01	Puncher HD	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-010-01	Puncher, single hole	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,420.00	9,420.00		
5-02-03-010-01	Record Book 1000 Pages	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00	17,500.00		
5-02-03-010-01	RJ45 (CAT6)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Ruler - Triangle, large	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-03-010-01	Ruler - Triangle, medium	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Ruler - Triangle, small	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Scissor Big	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-010-01	Signing Pen	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-010-01	Stamp Pad Ink - Black (trodlat)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-010-01	Toner Canon NPG 32 (Black)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,250.00	17,250.00		
5-02-03-010-01	Yellow Pad	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	850.00	850.00		
5-02-03-010-01	Z Type Riso Ink (Black)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Z Type Riso Ink (Colored)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-03-990-01	Alcohol 70% 3.2L	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-03-990-01	Brush w/ long handle	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680.00	680.00		
5-02-03-990-01	Deodorant cake	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-990-01	Dishwashing liquid	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	486.00	486.00		
5-02-03-990-01	Disinfectant Spray 170g	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,560.00	7,560.00		
5-02-03-990-01	Doormat	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-990-01	Dustpan, big size	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	825.00	825.00		
5-02-03-990-01	Facial tissue	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,413.00	1,413.00		
5-02-03-990-01	Floorwax	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,356.00	4,356.00		
5-02-03-990-01	Garbage Bag, Black XL	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-990-01	Glass cleaner 500ml	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,208.00	5,208.00		
5-02-03-990-01	Hardbroom	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468.00	468.00		
5-02-03-990-01	Laundry Bar Soap	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	876.00	876.00		
5-02-03-990-01	Laundry Powder Soap	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Liquid Hand Soap 500ml	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,476.00	1,476.00		
5-02-03-990-01	Mop Handle	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00	1,284.00		
5-02-03-990-01	Mop head	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,832.00	2,832.00		
5-02-03-990-01	Multi Insect Killer 500ml	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,380.00	13,380.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.72	1,050.72		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,745.60	2,745.60		
5-02-03-990-01	Pail, med. size	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	420.00	420.00		
5-02-03-990-01	Plastic Twine	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	912.00	912.00		
5-02-03-990-01	Rags	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-990-01	Softbroom	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,020.00	2,020.00		
5-02-03-990-01	Sponge	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Steel Wool	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00	6,456.00		
5-02-03-990-01	Toilet Brush	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Toilet Tissue Paper 12's	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,492.00	3,492.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,940.00	1,940.00		
5-02-03-990-01	Air Freshner	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,512.00	1,512.00		
5-02-03-990-01	Bath Soap (safeguard)	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	810.00	810.00		
5-02-03-990-01	WD 40	ASSESSOR	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,888.00	6,888.00		
	TOTAL - Provincial Assessor's Office	ASSESSOR								10,560,989.54	5,866,074.54	4,694,915.00	
1-07-05-020	Airconditioner 2 HP w/installation (Split Type)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,499.00		71,499.00	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	269,097.00		269,097.00	
5-02-99-990	Executive Swivel Chair	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,500.00	104,500.00		
5-02-99-990	External Drive, 2TB	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,100.00	14,100.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-99-990	Stand Fan 16"	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,261.00	6,261.00		
5-02-99-990	Stand Fan 18"	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	UPS 650VA	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-99-990	Wall Fan	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-99-990	Water Dispenser	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
5-02-03-010-01	Ballpen, black	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,925.00	2,925.00		
5-02-03-010-01	Ballpen, blue	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	487.50	487.50		
5-02-03-010-01	Battery "AA" (4pcs./pack)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,100.00	4,100.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,100.00	17,100.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	358,000.00	358,000.00		
5-02-03-010-01	Bond Paper Short size	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,000.00	96,000.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	393,800.00	393,800.00		
5-02-03-010-01	Clip blackfold 50mm	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,750.00	3,750.00		
5-02-03-010-01	Correction Tape	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-010-01	Cutter Knife, HD	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,605.00	1,605.00		
5-02-03-010-01	Drum Cartridge S2110	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	364,000.00	364,000.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Envelop long, brown 500's	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	File Box Single	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	File Box w/ cover	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,100.00	14,100.00		
5-02-03-010-01	File Box, Double Compartment	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-010-01	File Folder, Expandable Green	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00	17,500.00		
5-02-03-010-01	Folder Tagboard , Long (White)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,150.00	9,150.00		
5-02-03-010-01	Folder Tagboard, Short (White)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-010-01	Glue - All purpose 30ml	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
5-02-03-010-01	Highlighter pen (3 colors)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-010-01	Ink continuous 003 Black	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,480.00	32,480.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Ink Continuous 003 Cyan	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,180.00	12,180.00		
5-02-03-010-01	Ink Continuous 003 Magenta	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,180.00	12,180.00		
5-02-03-010-01	Ink Continuous 003 Yellow	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,180.00	12,180.00		
5-02-03-010-01	Masking Tape 1"	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,720.00	2,720.00		
5-02-03-010-01	Paper clip, med. size	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,880.00	5,880.00		
5-02-03-010-01	Paper fastener, plastic	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,480.00	3,480.00		
5-02-03-010-01	Pencil No. 2	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	375.00	375.00		
5-02-03-010-01	Pentel Pen, Black	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-010-01	Photo Paper, Long	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-010-01	Record Book 300 pages	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,210.00	1,210.00		
5-02-03-010-01	Record Book 500 pages	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	492.00	492.00		
5-02-03-010-01	Ruler, metal 12"	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	524.00	524.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	472.00	472.00		
5-02-03-010-01	Staple wire No. 35	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,740.00	1,740.00		
5-02-03-010-01	Stapler w/ staple wire remover	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-010-01	Sticker paper, long matte	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Sticker paper, short matte	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,470.00	1,470.00		
5-02-03-010-01	Toner S2011	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	393,120.00	393,120.00		
5-02-03-010-01	Toner S2110	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	393,120.00	393,120.00		
5-02-03-010-01	Transparent Tape 1"	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	516.00	516.00		
5-02-03-010-01	Whiteboard Marker	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,029.00	1,029.00		
5-02-03-010-01	Impact Roller Ball Medium (Black 1.0)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-03-010-01	Impact Roller Ball Medium (Blue)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-03-010-01	Ink L3110 EPSON	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,360.00	24,360.00		
5-02-03-010-01	Packing Tape	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	Paper Tape for Calculator	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Pencil Sharpener	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	810.00	810.00		
5-02-03-010-01	Rubber Band	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-03-010-01	Scissor (Heavy Duty)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	458.50	458.50		
5-02-03-010-01	Signing Pen(My-Gel) Black	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-010-01	Signing Pen(My-Gel) Blue	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-010-01	Stick Note (Assorted Colors) 7.6mmX7.6mm	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-03-010-01	Stick Note Pad 7.6 X 10.1cm (3" x 4")	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-03-010-01	Stick on (Assorted Colors) 3" X 2"	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,470.00	1,470.00		
5-02-03-010-01	Toner 35A	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	137,500.00	137,500.00		
5-02-03-010-01	Transparent Folder Long	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Transparent Folder Short	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Gun Tacker	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Gun Tacker Staple Wire	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-010-01	Glu Gun	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Glu Gun Stick	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-990-01	Alcohol 70% 3.2L	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00	8,700.00		
5-02-03-990-01	Alcohol 70% 500ml	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,124.10	37,124.10		
5-02-03-990-01	Bleaching Solution 1L	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-990-01	Brush w/ long handle	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,020.00	1,020.00		
5-02-03-990-01	Deodorant cake	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Dishwashing liquid	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,480.00	6,480.00		
5-02-03-990-01	Disinfectant Spray 170g	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,200.00	25,200.00		
5-02-03-990-01	Doomat	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280.00	280.00		
5-02-03-990-01	Dustpan, big size	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	495.00	495.00		
5-02-03-990-01	Fabric Conditioner 240ml	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	735.00	735.00		
5-02-03-990-01	Facial tissue	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,943.75	2,943.75		
5-02-03-990-01	Floorwax	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,260.00	7,260.00		
5-02-03-990-01	Garbage Bag, Black XL	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-990-01	Glass cleaner 500ml	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,255.00	3,255.00		
5-02-03-990-01	Hardbroom	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-990-01	Laundry Bar Soap	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,460.00	1,460.00		
5-02-03-990-01	Laundry Powder Soap	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00	3,300.00		
5-02-03-990-01	Liquid Hand Soap 500ml	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,460.00	2,460.00		
5-02-03-990-01	Mop Handle	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,605.00	1,605.00		
5-02-03-990-01	Mop head	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	590.00	590.00		
5-02-03-990-01	Multi Insect Killer 500ml	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,150.00	11,150.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,626.80	2,626.80		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	686.40	686.40		
5-02-03-990-01	Paill, med. size	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	525.00	525.00		
5-02-03-990-01	Plastic Twine	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	684.00	684.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Rags	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Rosal Blue	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130.00	130.00		
5-02-03-990-01	Softbroom	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,020.00	2,020.00		
5-02-03-990-01	Sponge	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,760.00	1,760.00		
5-02-03-990-01	Steel Wool	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,450.00	13,450.00		
5-02-03-990-01	Toilet Brush	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-990-01	Toilet Tissue Paper 12's	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,400.00	19,400.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,455.00	1,455.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-03-990-01	Furniture Polish	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,952.00	5,952.00		
5-02-03-990-01	Hand Gloves	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-990-01	Led Bulb	BUDGET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	76,000.00	76,000.00		
	TOTAL - Provincial Budget Office	BUDGET								3,322,148.05	2,981,552.05	340,596.00	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	581,490.00		581,490.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	422,495.00		422,495.00	
1-07-05-020	Airconditioner 2 HP Inverter (window type)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	357,495.00		357,495.00	
1-07-05-020	Airconditioner 2.5HP Split type Inverter w/ installation	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	434,106.75		434,106.75	
1-07-05-020	Copier Machine, V2060	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,000.00		290,000.00	
1-07-05-020	Floor Polisher	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00		321,600.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	937,068.00		937,068.00	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	896,990.00		896,990.00	
1-07-05-030	Computer Laptop - Inter Core 15 8250 u processor (6M cache up to 3.4 GHz)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,588.00		132,588.00	
1-07-05-110	Anesthesia Machine with Monitor	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,381,475.00		2,381,475.00	
1-07-05-110	Applanation Tonometer, swing type Made in Japan	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	186,000.00		186,000.00	
1-07-05-110	Automated External Defibrillator and Rechargeable Batteries (Zoll)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	217,775.00		217,775.00	
1-07-05-110	Centrifuge	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,390.00		53,390.00	
1-07-05-110	Clinical Centrifuge 24 holes	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	138,469.50		138,469.50	
1-07-05-110	Coagulation Machine	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,600.00		168,600.00	
1-07-05-110	Defibrillator Machine	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	554,975.00		554,975.00	
1-07-05-110	Dental Chair (Made in USA)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960,000.00		960,000.00	
1-07-05-110	Digital Weighing Scale (Wheelchair type)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900,000.00		900,000.00	
1-07-05-110	Fetal Monitor	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,020.00		176,020.00	
1-07-05-110	Infusion Pump	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	133,475.00		133,475.00	
1-07-05-110	Instrument Table Large Stainless	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	421,500.00		421,500.00	
1-07-05-110	Stretcher (Heavy Duty) (Transfer Stretcher)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	222,000.00		222,000.00	
1-07-99-990	Base Station Radio F23 136-174Mhz with complete accessories including	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,950.00		79,950.00	
5-02-03-010-01	Balpen, black	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,700.00	11,700.00		
5-02-03-010-01	Balpen, blue	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,680.00	19,680.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,520.00	20,520.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	343,680.00	343,680.00		
5-02-03-010-01	Bond Paper Short size	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,000.00	160,000.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	378,048.00	378,048.00		
5-02-03-010-01	Clip blackfold 50mm	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-010-01	Correction Tape	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,400.00	8,400.00		
5-02-03-010-01	Cutter Knife, HD	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,260.00	19,260.00		
5-02-03-010-01	Drum Cartridge S2110	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	436,800.00	436,800.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,400.00	38,400.00		
5-02-03-010-01	Envelop long, brown 500's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,800.00	22,800.00		
5-02-03-010-01	File Box Single	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,200.00	13,200.00		
5-02-03-010-01	File Box w/ cover	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,200.00	28,200.00		
5-02-03-010-01	File Box, Double Compartment	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-010-01	File Folder, Expandable Green	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-03-010-01	Folder Tagboard , Long (White)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,600.00	36,600.00		
5-02-03-010-01	Folder Tagboard, Short (White)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,000.00	36,000.00		
5-02-03-010-01	Glue - All purpose 30ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,400.00	11,400.00		
5-02-03-010-01	Highlighter pen (3 colors)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-03-010-01	Masking Tape 1"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,792.00	9,792.00		
5-02-03-010-01	Paper clip, med. size	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,880.00	5,880.00		
5-02-03-010-01	Paper fastener, plastic	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,840.00	27,840.00		
5-02-03-010-01	Pencil No. 2	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Pentel Pen, Black	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,720.00	6,720.00		
5-02-03-010-01	Photo Paper, Long	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118,800.00	118,800.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,440.00	97,440.00		
5-02-03-010-01	Property Card	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Property Sticker	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-010-01	Record Book 300 pages	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,040.00	29,040.00		
5-02-03-010-01	Record Book 500 pages	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,360.00	39,360.00		
5-02-03-010-01	Ruler, metal 12"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,144.00	3,144.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,770.00	1,770.00		
5-02-03-010-01	Staple wire No. 35	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Sticker paper, long matte	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-010-01	Sticker paper, short matte	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,880.00	5,880.00		
5-02-03-010-01	Stock Card	CDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-010-01	Tape dispenser	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Toner S2011	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	314,496.00	314,496.00		
5-02-03-010-01	Transparent Tape 1"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,900.00	12,900.00		
5-02-03-010-01	Universal Ink (Black) 1L	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,640.00	62,640.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,112.00	50,112.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,112.00	50,112.00		
5-02-03-010-01	Universal ink (Yellow) 1L	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,112.00	50,112.00		
5-02-03-010-01	Whiteboard Marker	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,174.00	6,174.00		
5-02-03-010-01	Workboard Paper, Long White	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,320.00	4,320.00		
5-02-03-010-01	Workboard Paper, Short, Cream	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,720.00	3,720.00		
5-02-03-070	Acetylcysteine 200 mg Oral Powder Sachet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,448.00	1,448.00		
5-02-03-070	Acetylcysteine 600mg Effervescent Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,384.00	132,384.00		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,277.84	35,277.84		
5-02-03-070	Albumin, Human 25%, 50 mL Solution for Injection Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	764,317.44	764,317.44		
5-02-03-070	Allopurinol 100mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,322.00	2,322.00		
5-02-03-070	Allopurinol 300mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,472.00	5,472.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 200mg + 100mg Tab	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	778.50	778.50		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 225mg + 200mg/5m	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,240.25	2,240.25		
5-02-03-070	Amikacin 50 mg/mL, 2 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,608.00	43,608.00		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 500 mL Solution for Injection Bottl	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	606,153.60	606,153.60		
5-02-03-070	Aminophylline (Theophylline Ethylenediamine) 25 mg/mL, 10 mL S	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	843.00	843.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,376.40	13,376.40		
5-02-03-070	Amlodipine 10mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,264.00	42,264.00		
5-02-03-070	Amlodipine 5mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,300.00	15,300.00		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,176.60	16,176.60		
5-02-03-070	Amoxicillin 500mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,250.00	65,250.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 mg Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	719,688.00	719,688.00		
5-02-03-070	Ampicillin + Sulbactam 500 mg + 250 mg Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,928.00	125,928.00		
5-02-03-070	Ampicillin 1 g Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,581.00	31,581.00		
5-02-03-070	Ampicillin 250 mg Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,512.00	173,512.00		
5-02-03-070	Ampicillin 500 mg Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	239,220.00	239,220.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,362.20	2,362.20		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL, 15 mL Oral Drops Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	402.84	402.84		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,700.00	9,700.00		
5-02-03-070	Aspirin 80mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,805.00	2,805.00		
5-02-03-070	Atorvastatin 20mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,440.00	31,440.00		
5-02-03-070	Atorvastatin 40mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,280.00	101,280.00		
5-02-03-070	Atorvastatin 80mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00	6,300.00		
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,685.20	6,685.20		
5-02-03-070	Azithromycin 200 mg/5 mL, 15 mL Oral Suspension Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,430.72	47,430.72		
5-02-03-070	Azithromycin 500mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	286,380.00	286,380.00		
5-02-03-070	Bacilus Clausii tubule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,833.60	43,833.60		
5-02-03-070	Betahistine 16mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,512.00	82,512.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tube	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,488.80	1,488.80		
5-02-03-070	Bisacodyl 10mg Suppository	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,760.00	17,760.00		
5-02-03-070	Bisacodyl 5mg Suppository	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,823.20	3,823.20		
5-02-03-070	Bisacodyl 5mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,731.00	1,731.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Respiratory (Nebule) Solution	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	263,424.00	263,424.00		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%, 4 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,488.00	45,488.00		
5-02-03-070	Butamirate 50 mg Modified Release Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,690.00	7,690.00		
5-02-03-070	Butamirate 7.5 mg/5 mL, 120 mL Syrup Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,892.80	9,892.80		
5-02-03-070	Calcium + Cholecalciferol (Vitamin D3) Equiv. to 600 mg elemental	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,555.00	6,555.00		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,303.20	7,303.20		
5-02-03-070	Captopril 25mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,456.00	3,456.00		
5-02-03-070	Carboprost 250 mcg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,989.50	35,989.50		
5-02-03-070	Carvedilol 25mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,568.00	8,568.00		
5-02-03-070	Carvedilol 6.25mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,960.00	21,960.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,636.80	13,636.80		
5-02-03-070	Cefalexin 500mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,608.00	22,608.00		
5-02-03-070	Cefazolin 1 g Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	161,160.00	161,160.00		
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral Suspension Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,997.80	9,997.80		
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Drops Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,105.28	8,105.28		
5-02-03-070	Cefixime 200mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,207.50	67,207.50		
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powder for Injection Vial	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,222,560.00	1,222,560.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection Vial + 10 mL Diluent	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	5,140,200.00	5,140,200.00		
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,093.50	46,093.50		
5-02-03-070	Cefuroxime 500mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,390.00	168,390.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Injection Vial	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,157,120.00	2,157,120.00		
5-02-03-070	Celecoxib 200mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,415.00	44,415.00		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solution Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,257.50	35,257.50		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Drops Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,270.08	28,270.08		
5-02-03-070	Cetirizine 10mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,710.00	19,710.00		
5-02-03-070	Chloramphenicol 1 g Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,310.00	23,310.00		
5-02-03-070	Chlorphenamine (Chlopheniramine) 10 mg/mL, 1 mL Solution for In	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,790.00	17,790.00		
5-02-03-070	Cinnarizine 25mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,027.50	1,027.50		
5-02-03-070	Ciprofloxacin 2 mg/mL, 100 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,380.00	96,380.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,640.00	23,640.00		
5-02-03-070	Citicholine 1g	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	254,880.00	254,880.00		
5-02-03-070	Citicholine 1g	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,000.00	51,000.00		
5-02-03-070	Clarithromycin 500mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,535.00	9,535.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solution for Injection Ampule	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,207,980.00	1,207,980.00		
5-02-03-070	Clindamycin 300mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,915.00	165,915.00		
5-02-03-070	Clotetasol 0.05%, 5 g Ointment Tube	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	722.70	722.70		
5-02-03-070	Clonidine 150 mcg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,077.00	10,077.00		
5-02-03-070	Clonidine 75mcg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,932.00	58,932.00		
5-02-03-070	Clopidogrel 75mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,015.00	12,015.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,990.00	18,990.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	185,916.00	185,916.00		
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,692.80	2,692.80		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 200 mg + 28.5 mg/5 mL	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,499.84	29,499.84		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,821.44	89,821.44		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tabl	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	99,120.00	99,120.00		
5-02-03-070	Colchicine 500mcg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,930.00	3,930.00		
5-02-03-070	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800mg + 160mg	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,665.00	4,665.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,310.50	13,310.50		
5-02-03-070	Dextran, High Molecular Weight (Dextran 70) + Sodium Chloride 6%	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,997.12	11,997.12		
5-02-03-070	Diazepam 5mg	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	929.00	929.00		
5-02-03-070	Diazepam 5mg/ml, 2ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,150.00	27,150.00		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,744.80	4,744.80		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,663.20	1,663.20		
5-02-03-070	Digoxin 250 mcg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,290.00	7,290.00		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,183.20	25,183.20		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60 mL Syrup Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,002.96	1,002.96		
5-02-03-070	Diphenhydramine 25 mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372.00	372.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,128.00	58,128.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	293,928.00	293,928.00		
5-02-03-070	Domperidone 10mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,928.00	8,928.00		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,316.00	53,316.00		
5-02-03-070	Doxofylline 400mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,361.00	11,361.00		
5-02-03-070	Doxycycline (as Hyclate) 100mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,339.00	5,339.00		
5-02-03-070	Empagliflozin 25mg tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,560.00	16,560.00		
5-02-03-070	Enalapril 5 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,442.50	1,442.50		
5-02-03-070	Enoxaparin 100 mg/mL, 0.4 mL Solution for Injection Pre-filled Syri	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	477,540.00	477,540.00		
5-02-03-070	Eperisone 50 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,470.00	9,470.00		
5-02-03-070	Ephedrine 50mg/ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,950.00	5,950.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution for Injection Amp	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,504.00	45,504.00		
5-02-03-070	Epoetin Alfa (Recombinant Human Erythropoetin) 4000 IU/0.4 mL S	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	439,904.00	439,904.00		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointment Tube	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,897.60	2,897.60		
5-02-03-070	Febuxostat 40mg tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	203,610.00	203,610.00		
5-02-03-070	Fenofibrate 160mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,465.60	3,465.60		
5-02-03-070	Fentanyl citrate 50mcg/ml, 2ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,862.50	3,862.50		
5-02-03-070	Ferrous Salt (e equiv. to 15 mg elemental iron)/0.6 mL, 15 mL Oral D	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	686.40	686.40		
5-02-03-070	Ferrous Salt (equiv. to 30 mg elemental iron)/5mL, 60 mL Syrup	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	655.80	655.80		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,808.00	2,808.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Fluticasone + Salmeterol 250 mcg + 25 mcg, 120 actuations Metered	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,391.00		29,391.00	
5-02-03-070	Folic Acid 5mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,735.00		1,735.00	
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,415.00		89,415.00	
5-02-03-070	Furosemide 40mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,062.00		1,062.00	
5-02-03-070	Fusidate Sodium/Fusidic Acid 2%, 5 g Cream	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,782.35		5,782.35	
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,560.00		88,560.00	
5-02-03-070	Glliclazide 30 mg Modified Release Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,132.00		12,132.00	
5-02-03-070	Glliclazide 80mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	732.00		732.00	
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,784.00		4,784.00	
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	263,856.00		263,856.00	
5-02-03-070	Hydrocortisone 1%, 5 g Cream Tube	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,046.40		4,046.40	
5-02-03-070	Hydrocortisone 100 mg Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	461,076.00		461,076.00	
5-02-03-070	Hydrocortisone 250 mg Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	217,518.00		217,518.00	
5-02-03-070	Hyoscine 10 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,686.00		1,686.00	
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	209,280.00		209,280.00	
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,928.00		44,928.00	
5-02-03-070	I.V. Fluids, Dextrose + Lactated Ringer's 5%, 1 L Solution for Injection	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	152,784.00		152,784.00	
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.3%, 1 L Solution for Injection	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,686.20		5,686.20	
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.3%, 500 mL Solution	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,971.20		17,971.20	
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.9%, 1 L Solution for Injection	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,741.00		6,741.00	
5-02-03-070	I.V. Fluids, Dextrose In Water 10%, 500 mL Solution for Injection Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,707.40		9,707.40	
5-02-03-070	I.V. FLUIDS, Sodium Chloride 0.9%, 1 L Solution Bottle (For Irrigation)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,018.56		1,018.56	
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1 L Solution for Injection Bottle	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,273,200.00		1,273,200.00	
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9% 50mL Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,771.20		10,771.20	
5-02-03-070	Ibuprofen 200 mg/5 mL, 60 mL Oral Suspension	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,552.75		6,552.75	
5-02-03-070	Ibuprofen 400mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,010.00		1,010.00	
5-02-03-070	Insulin, Biphasic Isophane Human 70/30 (recombinant DNA) 70% is	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,277.12		14,277.12	
5-02-03-070	Insulin, Regular (Recombinant DNA Human) 100 IU/mL, 10 mL Solu	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,276.80		40,276.80	
5-02-03-070	Ipratropium + Salbutamol 500 mcg + 2.5 mg, 2.5mL Respiratory Sol	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	388,560.00		388,560.00	
5-02-03-070	Iron Sucrose 20 mg/mL, 5 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,985.60		23,985.60	
5-02-03-070	Isoflurane, 100 mL Volatile Liquid for Inhalation Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,197.12		55,197.12	
5-02-03-070	Isophane Insulin Human (Recombinant) 100IU/mL, 10mL suspensi	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,599.28		12,599.28	
5-02-03-070	Isosorbide Dinitrate 1 mg/mL, 10 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,785.60		64,785.60	
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Modified Release Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,435.00		24,435.00	
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Modified Release Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,570.00		15,570.00	
5-02-03-070	Isoxsuprine 10 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,905.60		1,905.60	
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,686.00		21,686.00	
5-02-03-070	Ketamine 50mg/ml IM/IV, 10ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,400.00		24,400.00	
5-02-03-070	Ketoanalogues Essential Amino Acids Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,262.50		198,262.50	
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,280.00		149,280.00	
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,222.72		30,222.72	
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 m	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,405.28		8,405.28	
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 600 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,227.40		1,227.40	
5-02-03-070	Levetiracetam 500 mg Film Coated Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,207.00		3,207.00	
5-02-03-070	Levofloxacin 500mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,410.00		28,410.00	
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,538.00		29,538.00	
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with Epinephrine (Dental Anesthesia)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,384.00		48,384.00	
5-02-03-070	Lidocaine 2%, 5 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,311.60		4,311.60	
5-02-03-070	Lidocaine 2%, 50 mL Solution for Injection Vial (Local Anesthesia)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,632.00		7,632.00	
5-02-03-070	Loperamide 2 mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	384.00		384.00	
5-02-03-070	Loratadine 10mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,589.00		2,589.00	
5-02-03-070	Losartan + Hydrochlorothiazide 50mg + 12.5mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,411.20		1,411.20	
5-02-03-070	Losartan 50mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,280.00		50,280.00	
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,451.20		12,451.20	
5-02-03-070	Mannitol 20%, 500 mL Solution for Injection Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,464.00		46,464.00	
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL Oral Suspension Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	761.40		761.40	
5-02-03-070	Mebendazole 500 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280.00		280.00	
5-02-03-070	Medical Oxygen	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,135,000.00		3,135,000.00	
5-02-03-070	Mefenamic Acid 500mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,980.00		37,980.00	
5-02-03-070	Mefenamic Acid 50mg/5ml suspension, 60ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	746.40		746.40	
5-02-03-070	Meropenem 1g Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,993.00		83,993.00	
5-02-03-070	Metformin 500 mg Film Coated Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,347.50		8,347.50	
5-02-03-070	Methylidopa 250mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,887.00		4,887.00	
5-02-03-070	Methylergometrine (Methylergonovine) 200 mcg/mL, 1 mL Solutio	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,328.00		38,328.00	
5-02-03-070	Methylprednisolone 4mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,914.00		1,914.00	
5-02-03-070	Metoclopramide 10mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	437.00		437.00	
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,280.00		173,280.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Metoprolol (as Tartrate) 50mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,152.00	1,152.00		
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	896.40	896.40		
5-02-03-070	Metronidazole 500mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,669.50	1,669.50		
5-02-03-070	Midazolam 5mg/ml, 1ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,500.00	46,500.00		
5-02-03-070	Montelukast + Levocetirizine 10mg/5mg tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,687.50	45,687.50		
5-02-03-070	Montelukast 10mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,687.50	10,687.50		
5-02-03-070	Montelukast 4mg Chewable Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	532.80	532.80		
5-02-03-070	Morphine sulfate 10mg/ml, 1ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,330.00	3,330.00		
5-02-03-070	Multivitamins Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,151.00	2,151.00		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,958.00	44,958.00		
5-02-03-070	Nalbuphine 10mg/ml, 1ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,175.00	23,175.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	359,064.00	359,064.00		
5-02-03-070	Nifedipine 5mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	686.00	686.00		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	159,952.00	159,952.00		
5-02-03-070	Omeprazole 20 mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,004.70	9,004.70		
5-02-03-070	Omeprazole 40 mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,805.00	59,805.00		
5-02-03-070	Omeprazole 40 mg Powder for Injection Vial + 10 mL solvent	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	4,018,320.00	4,018,320.00		
5-02-03-070	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,774.60	1,774.60		
5-02-03-070	Oxacillin 500 mg Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,457.50	32,457.50		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	646,416.00	646,416.00		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,270.40	2,270.40		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	251,880.00	251,880.00		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,508.00	11,508.00		
5-02-03-070	Paracetamol 250mg Suppository	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,631.60	2,631.60		
5-02-03-070	Paracetamol 325mg + Tramadol 37.5mg tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,848.00	94,848.00		
5-02-03-070	Paracetamol 500mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,044.00	10,044.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 1,000,000 units Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,722.00	10,722.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 5,000,000 units Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,011.20	5,011.20		
5-02-03-070	Phenobarbital sodium 130mg/ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,250.00	17,250.00		
5-02-03-070	Phenobarbital sodium 90mg	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	439.00	439.00		
5-02-03-070	Phenylpropanolamine syrup	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,791.60	10,791.60		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	155,971.20	155,971.20		
5-02-03-070	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,462.00	27,462.00		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500 mg Powder for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	471,808.00	471,808.00		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,473.60	34,473.60		
5-02-03-070	Potassium Chloride 600mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,880.00	35,880.00		
5-02-03-070	Potassium Citrate 10mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,130.60	4,130.60		
5-02-03-070	Prednisone 10 mg/5 mL, 60 mL Oral Suspension Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,698.50	2,698.50		
5-02-03-070	Prednisone 20mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,276.00	1,276.00		
5-02-03-070	Pregabalin 75mg tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,715.00	14,715.00		
5-02-03-070	Promethazine 25mg/ml, 2ml ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,986.00	25,986.00		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,126.40	65,126.40		
5-02-03-070	Propranolol 10mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,040.00	3,040.00		
5-02-03-070	Propylthiouracil 50 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,288.00	1,288.00		
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	170,352.00	170,352.00		
5-02-03-070	Rosuvastatin (as Calcium) 20mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,892.00	5,892.00		
5-02-03-070	Salbutamol + Guaifenesin syrup, 60ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	851.40	851.40		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	261,120.00	261,120.00		
5-02-03-070	Salbutamol 2mg tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69.60	69.60		
5-02-03-070	Sambong [Blumea Balsamifera (L) Dc (Fam. Compositae)] 500 mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,394.00	2,394.00		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 mL Solution for Injection Vial (Equivalent to 100 IU/0.5 mL)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,489.20	130,489.20		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection Vial	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396,900.00	396,900.00		
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 3000 IU/0.95ml ampule	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,229,592.00	1,229,592.00		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g Tube	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,997.00	2,997.00		
5-02-03-070	Silymarin capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,360.00	27,360.00		
5-02-03-070	Simvastatin 20mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	970.00	970.00		
5-02-03-070	Sodium Ascorbate 500mg + Zinc Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,700.00	11,700.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,752.96	16,752.96		
5-02-03-070	Sodium Bicarbonate 650mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	524.40	524.40		
5-02-03-070	Sodium Chloride 1g tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,262.50	3,262.50		
5-02-03-070	Spiroolactone 25mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,152.50	11,152.50		
5-02-03-070	Suxamethonium (Succinylcholine) 20 mg/mL, 10 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,721.88	10,721.88		
5-02-03-070	Tamsulosin 400 mcg Prolonged Release Film Coated Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,923.00	7,923.00		
5-02-03-070	Telmisartan 40mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,053.40	6,053.40		
5-02-03-070	Terbutaline 500 mcg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,066.08	1,066.08		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,696.00	171,696.00		
5-02-03-070	Tramadol 50mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,632.50	1,632.50		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL Solution for Injection Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	233,784.00		233,784.00	
5-02-03-070	Tranexamic Acid 500mg Capsule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,580.80		3,580.80	
5-02-03-070	Trimetazidine 35mg Tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,480.00		18,480.00	
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 Iff)/0.5 mL, 0.5 mL Suspension for	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	287,568.00		287,568.00	
5-02-03-070	Vaccine, Vero Cell (purified) 2.5 IU/0.5mL Vial + diluent	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,679,870.00		1,679,870.00	
5-02-03-070	Verapamil 2.5mg/mL, 2mL Ampule	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,788.64		3,788.64	
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 100 mg + 1 mg /n	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,712.00		83,712.00	
5-02-03-070	Vitamin B1 + Vitamin B12 + VitaminB6 100 mg + 5 mg + 50 mcg (B-0	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,125.00		22,125.00	
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL), 15 mL Oral Drops Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,342.72		9,342.72	
5-02-03-070	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,061.28		10,061.28	
5-02-03-070	Zinc Sulfate tablet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,520.00		1,520.00	
5-02-03-080	A1 Flush (Alkaflush) 1000ml	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,074,528.00		1,074,528.00	
5-02-03-080	Abdominal Pack 12" x 12" x 10's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	899,370.00		899,370.00	
5-02-03-080	Abdominal Pack 8" x 36" x 10's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	775,422.00		775,422.00	
5-02-03-080	Absorbent Cotton 400 grams	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,685.00		74,685.00	
5-02-03-080	Acid Fast Stain	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00		30,000.00	
5-02-03-080	Activated Glutaraldehyde Solution w/ Activator	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	352,674.00		352,674.00	
5-02-03-080	Activated Partial Thromboplastin Time Rgt	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	178,200.00		178,200.00	
5-02-03-080	Adhesive Plaster 12 x 10 yards, Pre-Cut	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,394.00		176,394.00	
5-02-03-080	AED Pads Adult, Pedia	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	143,310.00		143,310.00	
5-02-03-080	AFB Reagent	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	106,560.00		106,560.00	
5-02-03-080	AFP FIA 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	204,492.00		204,492.00	
5-02-03-080	Airway (Bite Block) Size 0, 60 mm., Black	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,394.50		1,394.50	
5-02-03-080	Airway (Bite Block) Size 1, 70mm., White	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,394.50		1,394.50	
5-02-03-080	Airway (Bite Block) Size 2, 90mm., Green	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,394.50		1,394.50	
5-02-03-080	Airway (Bite Block) Size 3, 100 mm., Orange	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,394.50		1,394.50	
5-02-03-080	Airway (Bite Block) Size 4, 110 mm., Red	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,394.50		1,394.50	
5-02-03-080	Airway (Bite Block) Size 00, 50mm., Blue	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,394.50		1,394.50	
5-02-03-080	Albumin	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	413,172.00		413,172.00	
5-02-03-080	Alcohol 70%, 500ml Isopropyl	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	309,480.00		309,480.00	
5-02-03-080	Alcohol Pad x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,274.00		20,274.00	
5-02-03-080	Ambubag for Adult (Silicon)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,058.00		5,058.00	
5-02-03-080	Ambubag for Infant (Silicon)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,058.00		5,058.00	
5-02-03-080	Ambubagfor Pedia (Silicon)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,058.00		5,058.00	
5-02-03-080	Anesthesia Breathing Bag, .5 liter	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,797.25		4,797.25	
5-02-03-080	Anesthesia Breathing Bag, 1 liter	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,797.25		4,797.25	
5-02-03-080	Anesthesia Breathing Bag, 2 liter	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,797.25		4,797.25	
5-02-03-080	Anesthesia Breathing Circuit, Adult	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,588.25		16,588.25	
5-02-03-080	Anesthesia Breathing Circuit, Pedia	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,498.75		11,498.75	
5-02-03-080	Anesthesia Mask, Adult	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,992.50		26,992.50	
5-02-03-080	Anesthesia Mask, Child	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,544.75		4,544.75	
5-02-03-080	Anesthesia Mask, Neonate	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,444.75		4,444.75	
5-02-03-080	Anesthesia Mask, Toddler	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,794.75		4,794.75	
5-02-03-080	Anti Human Globulin (AHG)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,250.00		17,250.00	
5-02-03-080	Antigen Covid 19 Rapid Test Device (NASOPHARYNGEAL) Abbott	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	948,780.00		948,780.00	
5-02-03-080	Anti-HAV	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,569.20		125,569.20	
5-02-03-080	Anti-HCV	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,935.76		120,935.76	
5-02-03-080	Applicator Stick x 1000's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,054.84		3,054.84	
5-02-03-080	Arm Sling, Large	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,773.00		7,773.00	
5-02-03-080	Arm Sling, Medium	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,773.00		7,773.00	
5-02-03-080	Arm Sling, Small	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,773.00		7,773.00	
5-02-03-080	Asepto Syringe	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,582.00		9,582.00	
5-02-03-080	ASO Reagent	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	151,440.00		151,440.00	
5-02-03-080	Autoclave Steam Indicator 1"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,698.00		70,698.00	
5-02-03-080	Bed Pan, Female, Plastic	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,534.00		24,534.00	
5-02-03-080	Bed Sheet 76" x 37" with print & logo	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,874.00		131,874.00	
5-02-03-080	Beta HCG FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	154,764.00		154,764.00	
5-02-03-080	Blood Collecting Tube Blue Top 3ml x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00		15,840.00	
5-02-03-080	Blood Collecting Tube Lavander Top 2ml x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00		31,680.00	
5-02-03-080	Blood Collecting Tube Lavander Top 3ml x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,200.00		79,200.00	
5-02-03-080	Blood Collecting Tube Lavander Top 5ml x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00		31,680.00	
5-02-03-080	Blood Collecting Tube Lavander Top EDTA Microtainer 0.5ml x 100'	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,200.00		79,200.00	
5-02-03-080	Blood Collecting Tube Red Top (Plain) 0.5ml x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00		15,840.00	
5-02-03-080	Blood Collecting Tube Red Top (Plain) 3ml x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00		31,680.00	
5-02-03-080	Blood Collecting Tube Red Top 5ml x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00		31,680.00	
5-02-03-080	Blood Collecting Tube Yellow Top 4ml x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,200.00		79,200.00	
5-02-03-080	Blood Glucose Meter	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,240.00		30,240.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Blood Glucose Strips	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,400.00	104,400.00		
5-02-03-080	Blood Lancet (Auto) x 200's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,234.80	4,234.80		
5-02-03-080	Blood Lancet (Pricker) x 200's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,320.00	16,320.00		
5-02-03-080	Blood Transfusion Set	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,874.00	8,874.00		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,596.00	22,596.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,960.00	21,960.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,010.00	20,010.00		
5-02-03-080	BP Apparatus (Heavy Duty with stand and rollers)non-mercurial	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,733,400.00	1,733,400.00		
5-02-03-080	BP Apparatus Desk Type Adult (Baxtel)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	337,200.00	337,200.00		
5-02-03-080	BP Apparatus Desk Type Pedia (Bauma)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	181,500.00	181,500.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Control Valve, and Rubber Bulb	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,874.00	107,874.00		
5-02-03-080	BP Cuff, Neonate	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,307.40	4,307.40		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Control Valve, and Rubber Bulb	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,874.00	107,874.00		
5-02-03-080	BP Extension tubing	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,537.00	45,537.00		
5-02-03-080	BP Rubber Bulb	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,874.00	35,874.00		
5-02-03-080	CA Electrode	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,000.00	360,000.00		
5-02-03-080	Capillary Tube x 1000's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,630.00	30,630.00		
5-02-03-080	Cardiac Board	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,599.00	17,599.00		
5-02-03-080	Cardiac Board	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,079.70	1,079.70		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	194,346.00	194,346.00		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Cutting	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	194,346.00	194,346.00		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	194,346.00	194,346.00		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,782.00	64,782.00		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,337.00	32,337.00		
5-02-03-080	Catgut, Plain 2/0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,578.40	129,578.40		
5-02-03-080	Cervical Colar, Adult	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,039.58	5,039.58		
5-02-03-080	Cervical Colar, Pedia	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,039.58	5,039.58		
5-02-03-080	Cholesterol, 70ml x 8's	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,478,364.00	1,478,364.00		
5-02-03-080	CI Electrode	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,000.00	360,000.00		
5-02-03-080	CK-MB FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,000.00	192,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,000.00	156,000.00		
5-02-03-080	Coloscotomy Bag, Convatec, various sizes	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,909.40	5,909.40		
5-02-03-080	Control 5 Parts Tri- Level	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
5-02-03-080	Control Level N & P	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	340,704.00	340,704.00		
5-02-03-080	Cover Slip 22 x 22 x 200's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,940.00	5,940.00		
5-02-03-080	Coverall Suit PPE w/ accessories (Face Mask KN95, Face Shield(Foa	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	899,310.00	899,310.00		
5-02-03-080	Creatinine, 70ml x 4's / 20ml x 3's	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,436,000.00	2,436,000.00		
5-02-03-080	CRP FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	151,248.00	151,248.00		
5-02-03-080	Cuvettes GA400	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,400.00	68,400.00		
5-02-03-080	D-Dimer	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	211,608.00	211,608.00		
5-02-03-080	Denatured Alcohol 90%, 1000ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-080	Dengue NS1 x 10's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,480.00	132,480.00		
5-02-03-080	Dengue, (IgG, IgM)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,468.00	165,468.00		
5-02-03-080	Dental Needle, long G-27 x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,991.00	41,991.00		
5-02-03-080	Dental Needle, short G-27 x 100s	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,991.00	41,991.00		
5-02-03-080	Deproteinizer	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,588.00	105,588.00		
5-02-03-080	Detergent H, 1000ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	647,976.00	647,976.00		
5-02-03-080	Digital Timer	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,900.00	6,900.00		
5-02-03-080	Dil-A, 20liters	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,071,000.00	1,071,000.00		
5-02-03-080	Disposable Face Mask (KN95)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,856.00	29,856.00		
5-02-03-080	Disposable Face Mask (N95)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	503,460.00	503,460.00		
5-02-03-080	Disposable Face Mask 3 Ply x 50's, Ear Loop	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179,820.00	179,820.00		
5-02-03-080	Disposable Face Shield (Foam and Garterized)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,340.00	44,340.00		
5-02-03-080	Disposable Isolation Gown, large	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	405,480.00	405,480.00		
5-02-03-080	Disposable Needle ga. 19 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	483.85	483.85		
5-02-03-080	Disposable Needle ga. 21 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	483.85	483.85		
5-02-03-080	Disposable Needle ga. 23 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	483.85	483.85		
5-02-03-080	Disposable Needle ga. 24 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	483.85	483.85		
5-02-03-080	Disposable Needle ga. 25 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	483.85	483.85		
5-02-03-080	Disposable Needle ga. 26 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	483.85	483.85		
5-02-03-080	Disposable O.R. Cap x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,940.00	35,940.00		
5-02-03-080	Disposable Shoe Cover x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,361.00	32,361.00		
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 0.5ml x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,385.00	74,385.00		
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	505,404.00	505,404.00		
5-02-03-080	Disposable Syringe w/ Needle 10ml x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	136,375.20	136,375.20		
5-02-03-080	Disposable Syringe w/ Needle 1ml x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,764.00	52,764.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Disposable Syringe w/ Needle 20ml x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	898.95	898.95		
5-02-03-080	Disposable Syringe w/ Needle 3ml x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,184.00	158,184.00		
5-02-03-080	Disposable Syringe w/ Needle 5ml x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,338.80	158,338.80		
5-02-03-080	Distilled Water (Laboratory), 1,000ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,590.00	4,590.00		
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrator)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	370,788.00	370,788.00		
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-Normal)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540,000.00	540,000.00		
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-Pathologic)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540,000.00	540,000.00		
5-02-03-080	ECG Paper 80mm x 20meters	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,048.80	61,048.80		
5-02-03-080	Elastic Bandage 2" x 5 yards	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,139.00	2,139.00		
5-02-03-080	Elastic Bandage 3" x 5 yards	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,994.00	2,994.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,238.40	6,238.40		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,596.00	15,596.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,596.00	15,596.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,596.00	15,596.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 8.0	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,596.00	15,596.00		
5-02-03-080	EP Filter	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,050.00	25,050.00		
5-02-03-080	Epidural kit G-18	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,989.68	1,989.68		
5-02-03-080	ERMA Pump Tube	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,360.00	35,360.00		
5-02-03-080	Examination Gloves Large, 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,414.00	75,414.00		
5-02-03-080	Examination Gloves Medium, 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,414.00	75,414.00		
5-02-03-080	Examination Gloves Small, 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,707.00	37,707.00		
5-02-03-080	Expanded Newborn Screening Kit	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,100,000.00	2,100,000.00		
5-02-03-080	Eye Sheet 20" x 30"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,497.20	3,497.20		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,753.40	182,753.40		
5-02-03-080	Fecalysis cup	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,000.00	96,000.00		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	369.50	369.50		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	184.75	184.75		
5-02-03-080	Fiber Optic Intubation Sets	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,194.75	18,194.75		
5-02-03-080	Finicare System test cartridge	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	148,020.00	148,020.00		
5-02-03-080	Foley Bag Catheter Fr.10	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	698.50	698.50		
5-02-03-080	Foley Bag Catheter Fr.12	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	697.50	697.50		
5-02-03-080	Foley Bag Catheter Fr.14	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,555.00	12,555.00		
5-02-03-080	Foley Bag Catheter Fr.16	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,910.00	41,910.00		
5-02-03-080	Foley Bag Catheter Fr.18	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,573.00	12,573.00		
5-02-03-080	Foley Bag Catheter Fr.8	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	697.50	697.50		
5-02-03-080	FT3 FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,432.00	129,432.00		
5-02-03-080	FT4 FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,432.00	129,432.00		
5-02-03-080	GA Sample Cups x 500's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,108.00	171,108.00		
5-02-03-080	GAC Filter	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,850.00	26,850.00		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,441.00	54,441.00		
5-02-03-080	Glass Slide, Clear x 72's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,480.00	6,480.00		
5-02-03-080	Glass Slide, Frosted x 72's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,240.00	3,240.00		
5-02-03-080	Glucose, 70ml x 5's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	923,976.00	923,976.00		
5-02-03-080	Gram Stain w/ buffer, 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	114,000.00	114,000.00		
5-02-03-080	Halogen Lamp	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,905.00	85,905.00		
5-02-03-080	HBAIC FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,360.00	129,360.00		
5-02-03-080	HbSAG x 30's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	178,020.00	178,020.00		
5-02-03-080	HCG Pregnancy Test x 50's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,920.00	13,920.00		
5-02-03-080	HCG U/S	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,219.00	24,219.00		
5-02-03-080	HDL - Direct (Cholesterol) 50ml x 3's / 17ml x 3's	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,126,776.00	1,126,776.00		
5-02-03-080	Heplock-In-Stopper	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,431.00	1,431.00		
5-02-03-080	HIV Kit x30's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,470.00	21,470.00		
5-02-03-080	Hot Water Bag, 2 Liters	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,994.00	1,994.00		
5-02-03-080	Hydrogen Peroxide, 120ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	550.20	550.20		
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	594,696.00	594,696.00		
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,394.00	74,394.00		
5-02-03-080	Hypo- Allergenic Tape, 2" x 12's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,337.00	74,337.00		
5-02-03-080	I.V. Cannula ga.18	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	276,900.00	276,900.00		
5-02-03-080	I.V. Cannula ga.20	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,150.00	46,150.00		
5-02-03-080	I.V. Cannula ga.22	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,150.00	46,150.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	I.V. Cannula ga.24	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585,000.00	585,000.00		
5-02-03-080	I.V. Cannula ga.26	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,450.00	48,450.00		
5-02-03-080	IFS	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	148,080.00	148,080.00		
5-02-03-080	Immersion Oil, 100ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,576.00	69,576.00		
5-02-03-080	Infusion Set, Adult	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,340.00	32,340.00		
5-02-03-080	Infusion Set, Pedia	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,470.00	16,470.00		
5-02-03-080	Jackson Pratt	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,298.95	2,298.95		
5-02-03-080	K Electrode	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,000.00	360,000.00		
5-02-03-080	KOH Solution	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-080	Leukoplast 2.5cm	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,992.50	2,992.50		
5-02-03-080	LISS	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Littman 3M Stethoscope (adult)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,500.00	79,500.00		
5-02-03-080	Lubricating Jelly, 150 grams	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,414.00	39,414.00		
5-02-03-080	Lugol's Iodine Solution, 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,880.00	35,880.00		
5-02-03-080	LYA-1 Lyse, 200ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	761,040.00	761,040.00		
5-02-03-080	LYA-2 Lyse, 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	864,000.00	864,000.00		
5-02-03-080	LYA-3 Lyse, 1000ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	864,000.00	864,000.00		
5-02-03-080	Maternal Chair - Coffa Relax Chair (White)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,914.00	1,914.00		
5-02-03-080	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,589.50	9,589.50		
5-02-03-080	Medi-Scrub, Chlorexidine Gluconate	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	894.75	894.75		
5-02-03-080	Membrane	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,340.00	41,340.00		
5-02-03-080	Micropipettor Tips, Blue x 500's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,626.80	8,626.80		
5-02-03-080	Micropipettor Tips, Yellow x 1000's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,626.80	8,626.80		
5-02-03-080	Multi sample needle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,960.00	51,960.00		
5-02-03-080	N/10 Hydrochloric Acid, 1000ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-080	NA Electrode	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,000.00	360,000.00		
5-02-03-080	Nasal Aspirator Bulb	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,345.80	4,345.80		
5-02-03-080	Nasogastric tube, Fr.10	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nasogastric tube, Fr.12	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nasogastric tube, Fr.14	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29.93	29.93		
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,085.00	110,085.00		
5-02-03-080	Nasogastric tube, Fr.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nasogastric tube, Fr.8	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth Piece	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	73,666.50	73,666.50		
5-02-03-080	OGTT	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,980.00	4,980.00		
5-02-03-080	Operating Room Gown-long sleeves	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,847.50	57,847.50		
5-02-03-080	Operating Room Towel, Green	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,986.00	37,986.00		
5-02-03-080	Oxygen Cannula, Adult	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,170.00	31,170.00		
5-02-03-080	Oxygen Cannula, Neonate	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,835.00	14,835.00		
5-02-03-080	Oxygen Cannula, Pedia	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,170.00	31,170.00		
5-02-03-080	Oxygen Face Mask, Adult	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,234.00	12,234.00		
5-02-03-080	Oxygen Face Mask, Neonate	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,117.00	6,117.00		
5-02-03-080	Oxygen Face Mask, Pedia	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,117.00	6,117.00		
5-02-03-080	Oxygen Guage/regulators	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	231,000.00	231,000.00		
5-02-03-080	Papanicolaou Stain	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,840.00	75,840.00		
5-02-03-080	Parafilm	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,400.00	71,400.00		
5-02-03-080	Paratulle (Chlorexidine Acetate) Gauze Wound Dressing x 10's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,744.75	3,744.75		
5-02-03-080	Penrose Drain 1" x 18"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,497.25	1,497.25		
5-02-03-080	Penrose Drain 1/2" x 18"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,497.25	1,497.25		
5-02-03-080	Pipetor 0.5-5.0 UL	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,400.00	107,400.00		
5-02-03-080	Pipetor 10-100 UL	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	108,000.00	108,000.00		
5-02-03-080	Pipetor 20-200 UL	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,440.00	109,440.00		
5-02-03-080	Plaster of Paris, 4" x 5yards	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,204.75	1,204.75		
5-02-03-080	Plaster of Paris, 6" x 5yards	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,394.75	1,394.75		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,221.60	64,221.60		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,460.40	16,460.40		
5-02-03-080	Probe Adaptor	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,200.00	97,200.00		
5-02-03-080	Procalcitonin	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	379,368.00	379,368.00		
5-02-03-080	Prothrombin Time Rgt Kit	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	195,840.00	195,840.00		
5-02-03-080	PSA FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	196,620.00	196,620.00		
5-02-03-080	Pulse Oximeter - Adult (INMED)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-03-080	Razor Blade, Green x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,798.20	28,798.20		
5-02-03-080	Reference Electrode	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,000.00	360,000.00		
5-02-03-080	Room Thermometer	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-080	RPR/Syphilis	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,996.00	60,996.00		
5-02-03-080	Rubber Sheets 36" x 25yards	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,997.95	16,997.95		
5-02-03-080	Saliva Ejector, 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,249.75	2,249.75		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Salmonella Typhidot (Detection Reagents)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,320.00	160,320.00		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodine	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,500.00	20,500.00		
5-02-03-080	Sealing Wax/Clay	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-080	Sediment Filter	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,655.00	29,655.00		
5-02-03-080	SGOT/AST, 70ml x 4's / 20ml x 3's	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,491,540.00	1,491,540.00		
5-02-03-080	SGPT/ALT, 70ml x 4's / 20ml x 3's	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,491,540.00	1,491,540.00		
5-02-03-080	Silk 2/0, 12 Strands w/o Needle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,494.75	4,494.75		
5-02-03-080	Silk 3/0, 12 Strands w/o Needle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,494.75	4,494.75		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Cutting	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,994.75	2,994.75		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,994.75	2,994.75		
5-02-03-080	Silk Suture 0, Black Braided	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	671.45	671.45		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, Cutting	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,994.75	2,994.75		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,994.75	2,994.75		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, Cutting	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179,685.00	179,685.00		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,811.00	107,811.00		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Cutting	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179,685.00	179,685.00		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,811.00	107,811.00		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, Cutting	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,994.75	2,994.75		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, Round	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,197.90	1,197.90		
5-02-03-080	Solu-Set 120ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	266,340.00	266,340.00		
5-02-03-080	Solution Pack (ISEPack)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	918,000.00	918,000.00		
5-02-03-080	Sphygmomanometer aneroid, adult cuff	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	199,250.00	199,250.00		
5-02-03-080	Spinal Needle ga.25	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,770.00	94,770.00		
5-02-03-080	Stainless IV Stand with rollers (Heavy duty)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,000.00	129,000.00		
5-02-03-080	Stainless or Cabinet (Medicine Double)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	161,575.00	161,575.00		
5-02-03-080	Stainless or Cabinet Instrument	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	207,250.00	207,250.00		
5-02-03-080	Suction Catheter, Fr.10	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50	149.50		
5-02-03-080	Suction Catheter, Fr.12	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50	149.50		
5-02-03-080	Suction Catheter, Fr.14	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50	149.50		
5-02-03-080	Suction Catheter, Fr.16	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50	149.50		
5-02-03-080	Suction Catheter, Fr.18	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50	149.50		
5-02-03-080	Suction Catheter, Fr.5	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50	149.50		
5-02-03-080	Suction Catheter, Fr.8	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,588.00	3,588.00		
5-02-03-080	Suction Poole Drain	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,169.75	2,169.75		
5-02-03-080	Surgical Blade #10 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	492.95	492.95		
5-02-03-080	Surgical Blade #11 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	492.95	492.95		
5-02-03-080	Surgical Blade #15 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,929.50	4,929.50		
5-02-03-080	Surgical Blade #20 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,450.65	3,450.65		
5-02-03-080	Surgical Blade #21 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,464.75	2,464.75		
5-02-03-080	Surgical Blade #22 x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,436.55	4,436.55		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	203,874.00	203,874.00		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	407,748.00	407,748.00		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	305,811.00	305,811.00		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,937.00	101,937.00		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk x 36" x 100 yards	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,677.00	94,677.00		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, Unsterile	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,844.00	182,844.00		
5-02-03-080	T3 FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,200.00	124,200.00		
5-02-03-080	T4 FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,200.00	124,200.00		
5-02-03-080	Test Tube Brush for 5ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-080	Test Tube Plain, 10ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-03-080	Thermal Gun Scanner	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,362.80	50,362.80		
5-02-03-080	Thermal Paper (gepp 320+)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,277.00	2,277.00		
5-02-03-080	Thermometer, Digital (Clinical) Oral	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,874.00	17,874.00		
5-02-03-080	Thoracic Catheter F-32	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	959.45	959.45		
5-02-03-080	Thoracic Catheter F-34	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	959.45	959.45		
5-02-03-080	Thoracic Catheter F-36	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	959.45	959.45		
5-02-03-080	Torniquet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	285.00	285.00		
5-02-03-080	Tounge Depressor x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,582.00	15,582.00		
5-02-03-080	Triglycerides, 70ml x 8's	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,682,000.00	2,682,000.00		
5-02-03-080	TROP I / CKMB MYO (3 in 1) FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	411,840.00	411,840.00		
5-02-03-080	Troponin I (Ctnl) FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	191,760.00	191,760.00		
5-02-03-080	TSH FIA x 25's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,148.00	158,148.00		
5-02-03-080	Twin Tub Washing Machine 13kg	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,375.00	16,375.00		
5-02-03-080	Ultrasound Gel w/ Dispenser	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,847.40	13,847.40		
5-02-03-080	Ultrasound Thermal Paper Type II, 110 x 20m	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,358.80	39,358.80		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,987.50	34,987.50		
5-02-03-080	Urea UV (BUN), 70ml x 4's / 30ml x 2's	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,233,960.00	1,233,960.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Uric Acid (BUA), 70ml x 4's / 20ml x 3's	CDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,098,360.00	1,098,360.00		
5-02-03-080	Urinal, Male, Plastic,	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,645.00	6,645.00		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 liters	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,540.00	66,540.00		
5-02-03-080	Urine Container Plastic w/ cover	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,680.00	85,680.00		
5-02-03-080	Urine Strips x 100's, 10 Parameters	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,250.00	17,250.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,195.00	39,195.00		
5-02-03-080	Wadding Sheet 4"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	972.00	972.00		
5-02-03-080	Wadding Sheet 5"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	972.00	972.00		
5-02-03-080	Wadding Sheet 6"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	997.00	997.00		
5-02-03-080	Wall-mounted Alcohol Dispenser	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,400.00	23,400.00		
5-02-03-080	WBC Dilluting Fluid, 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,800.00	7,800.00		
5-02-03-080	Wee bag / Pediatric Urine Collector 100ml x 100's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	838,740.00	838,740.00		
5-02-03-080	WEIGHING SCALE DIAL TYPE HEAVY DUTY	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,700.00	18,700.00		
5-02-03-080	Wheelchair (Heavy Duty)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-03-990-01	Alcohol 70% 3.2L	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,500.00	43,500.00		
5-02-03-990-01	Alcohol 70% 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,018.00	9,018.00		
5-02-03-990-01	Bleaching Solution 1L	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,520.00	47,520.00		
5-02-03-990-01	Brush w/ long handle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,240.00	12,240.00		
5-02-03-990-01	Deodorant cake	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-03-990-01	Dishwashing liquid	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,776.00	7,776.00		
5-02-03-990-01	Disinfectant Spray 170g	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,700.00	56,700.00		
5-02-03-990-01	Doomat	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,064.00	8,064.00		
5-02-03-990-01	Dustpan, big size	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,880.00	11,880.00		
5-02-03-990-01	Fabric Conditioner 240ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,520.00	23,520.00		
5-02-03-990-01	Facial tissue	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,956.00	16,956.00		
5-02-03-990-01	Floorwax	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,178.00	2,178.00		
5-02-03-990-01	Garbage Bag, Black XL	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240,000.00	240,000.00		
5-02-03-990-01	Garbage Bag, Green XL	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	193,500.00	193,500.00		
5-02-03-990-01	Garbage Bag, Yellow XL	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	193,500.00	193,500.00		
5-02-03-990-01	Glass cleaner 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,040.00	26,040.00		
5-02-03-990-01	Hardbroom	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,616.00	5,616.00		
5-02-03-990-01	Laundry Bar Soap	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,512.00	10,512.00		
5-02-03-990-01	Laundry Powder Soap	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,720.00	27,720.00		
5-02-03-990-01	Liquid Hand Soap 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,760.00	14,760.00		
5-02-03-990-01	Mop Handle	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,520.00	38,520.00		
5-02-03-990-01	Mop head	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,320.00	28,320.00		
5-02-03-990-01	Multi Insect Killer 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,280.00	80,280.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,282.40	47,282.40		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,768.32	19,768.32		
5-02-03-990-01	Pail, med. size	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,600.00	12,600.00		
5-02-03-990-01	Plastic Twine	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,840.00	6,840.00		
5-02-03-990-01	Rags	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Rosal Blue	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,240.00	6,240.00		
5-02-03-990-01	Softbroom	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,088.00	29,088.00		
5-02-03-990-01	Sponge	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-03-990-01	Steel Wool	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,280.00	32,280.00		
5-02-03-990-01	Toilet Brush	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-990-01	Toilet Tissue Paper 12's	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00	11,640.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,125.00	12,125.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,880.00	6,880.00		
5-02-99-990	AVR 2000 watts	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	135,000.00	135,000.00		
5-02-99-990	AVR 3000 watts	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	188,000.00	188,000.00		
5-02-99-990	AVR 5000 watts	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-99-990	Bluetooth Speaker with Microphone	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,600.00	21,600.00		
5-02-99-990	Cash box	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-99-990	Cellphone, Android	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	CDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,142.83	27,142.83		
5-02-99-990	Computer Chair	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-99-990	Computer Table	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-99-990	CPU-Core i5 2120; 2GB	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	128,700.00	128,700.00		
5-02-99-990	Document Scanner - DS-570W	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,694.00	37,694.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	CDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Executive Swivel Chair High Back	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,325.00	104,325.00		
5-02-99-990	Executive Table	CDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,700.00	11,700.00		
5-02-99-990	External Drive, 2TB	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,000.00	47,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Filing Cabinet, 4 drawers	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,550.00	173,550.00		
5-02-99-990	Fingerprint Biometric Time Attendance.	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00	19,622.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, color green, Brand New	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, color green, Brand New	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,625.00	65,625.00		
5-02-99-990	Fire Extinguisher 20lbs, HCFC123, color green, Brand New	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,500.00	87,500.00		
5-02-99-990	Flat Iron	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-99-990	Folding Chair Lifetime	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,987.50	149,987.50		
5-02-99-990	Gas Stove double burner	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-99-990	Grasscutter 4 strokes	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,600.00	39,600.00		
5-02-99-990	Heavy Duty Stove	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,380.00	3,380.00		
5-02-99-990	Industrial Fan 24"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,280.00	49,280.00		
5-02-99-990	Ladder 10 ft.	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,020.00	49,020.00		
5-02-99-990	Lawn Mower, Mechanical 18"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00	48,000.00		
5-02-99-990	Money counting machine w/ money counterfeit detector	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-99-990	Office Chair Furniture (High Back)	CDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,000.00	62,000.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	CDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,900.00	107,900.00		
5-02-99-990	Paper Trimmer/Cutting Machine, table top	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,566.00	9,566.00		
5-02-99-990	Portable Speaker with Microphone	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Power Spray	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	145,000.00	145,000.00		
5-02-99-990	Pressure Cooker (Heavy Duty, American Size 30 to 40 lts)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-99-990	Push cart, HD	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,000.00	49,000.00		
5-02-99-990	Refrigerator 2 Door 10.9 cu.ft. twin cooling	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,900.00	49,900.00		
5-02-99-990	Refrigerator 2 doors 6 cu.m.	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-99-990	Smart TV 42" LED	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,000.00	78,000.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	CDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Sound System BFX 151, AU-73.3, KS - 5, 30 Meters	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Stand Fan 16"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,435.00	10,435.00		
5-02-99-990	Storage Cabinet	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	245,000.00	245,000.00		
5-02-99-990	Table, Lifetime 4ft	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,400.00	22,400.00		
5-02-99-990	Television-Smart TV 50"	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,600.00	132,600.00		
5-02-99-990	UPS 650VA	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,850.00	29,850.00		
5-02-99-990	Wall Fan	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,000.00	44,000.00		
5-02-99-990	Water dispenser (Bottom loading)	CDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	136,500.00	136,500.00		
	TOTAL - Cauayan District Hospital	CDH								107,370,600.97	96,338,138.72	11,032,462.25	-
5-02-03-010-01	Ball Pen	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	312.00	312.00		
5-02-03-010-01	Bond Paper - Long	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,625.00	3,625.00		
5-02-03-010-01	Bond Paper - Short	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,150.00	3,150.00		
5-02-03-010-01	Brown Envelope Long	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-010-01	Brown Envelope Short	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150.00	150.00		
5-02-03-010-01	Calculator	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	284.72	284.72		
5-02-03-010-01	Computer Ink (Black) 680	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,400.00	11,400.00		
5-02-03-010-01	Computer Ink (Colored) 680	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,400.00	11,400.00		
5-02-03-010-01	Computer Ink 003 black	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	675.00	675.00		
5-02-03-010-01	Computer Ink 003 cyan	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	675.00	675.00		
5-02-03-010-01	Computer Ink 003 magenta	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	675.00	675.00		
5-02-03-010-01	Computer Ink 003 yellow	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	675.00	675.00		
5-02-03-010-01	Correction Pen / Tape	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	380.00	380.00		
5-02-03-010-01	Expanded Folder Green	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Folder - Long	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-010-01	Folder - Short	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00	330.00		
5-02-03-010-01	Log book	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Marker Pen	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-010-01	Paper Clip	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28.00	28.00		
5-02-03-010-01	Pencil	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	254.00	254.00		
5-02-03-010-01	Ruled Paper	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30.00	30.00		
5-02-03-010-01	Signing Pen	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-010-01	Staple Wire	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116.00	116.00		
5-02-03-010-01	Stapler	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	730.00	730.00		
5-02-03-010-01	USB (Universal Serial Bus) 32G	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-990-01	Absorbent Sponge Mop	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-990-01	Air Freshner	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,560.00	20,560.00		
5-02-03-990-01	Alcohol	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,582.00	6,582.00		
5-02-03-990-01	Bleach (Zonrox)	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,050.00	11,050.00		
5-02-03-990-01	Bolo	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-990-01	Brush with handle	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Bulb	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-990-01	Capacitor	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00	4,200.00		
5-02-03-990-01	Cutter Pliers	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Detergent Powder	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,606.00	15,606.00		
5-02-03-990-01	Diswashing Liquid	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00	2,880.00		
5-02-03-990-01	Door Mat	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-990-01	Dust Pan, big	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,995.00	2,995.00		
5-02-03-990-01	Electrical Tape	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-990-01	Fabric Condition	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,832.50	14,832.50		
5-02-03-990-01	Farmer's Hat	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Flat Screw	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-03-990-01	Floor Wax - Paste	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,480.00	12,480.00		
5-02-03-990-01	Fluorescent Tube	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-990-01	Furniture Polish	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,580.00	5,580.00		
5-02-03-990-01	Garbage Bag	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,500.00	93,500.00		
5-02-03-990-01	Garden Gloves	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-03-990-01	Garden Scissors	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-990-01	Gasoline	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-990-01	Glass Cleaner	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,305.00	3,305.00		
5-02-03-990-01	Hammer	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Hard Broom	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,625.00	2,625.00		
5-02-03-990-01	hose for power spray 1/2"	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-990-01	Insecticide Aerosol	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,160.00	6,160.00		
5-02-03-990-01	Liquid Hand Soap	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,734.00	4,734.00		
5-02-03-990-01	Long Nose Pliers	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240.00	240.00		
5-02-03-990-01	Mop Handle	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,848.00	2,848.00		
5-02-03-990-01	Mop Head	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,136.00	3,136.00		
5-02-03-990-01	Muriatic Acid	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,931.20	4,931.20		
5-02-03-990-01	Oil	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-03-990-01	Paint	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-990-01	Paint Brush	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-990-01	Philip Screw	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-03-990-01	Plastic Twine	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00	250.00		
5-02-03-990-01	Pliers	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120.00	120.00		
5-02-03-990-01	Pruning Shear	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Rags	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Sand Paper	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	320.00	320.00		
5-02-03-990-01	Saw	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-990-01	Scouring Pad	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Screw Driver	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Shovel	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-990-01	Side Cutter Pliers	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Soft Broom	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,950.00	4,950.00		
5-02-03-990-01	Steel Fence	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-03-990-01	Tester	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-990-01	Thinner	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-990-01	Tissue	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	684.00	684.00		
5-02-03-990-01	Toilet Bowl Cleaner	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,400.00	14,400.00		
5-02-03-990-01	Toilet Brush	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,080.00	2,080.00		
5-02-03-990-01	Toilet Deodorizer	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-990-01	Trash bin 85 kls w/ wheels & handle	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-990-01	Trash bin Medium	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-990-01	Wire Tansi	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Desk Top - Computer	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,881.00	35,881.00		
5-02-99-990	Garden Soil	CMO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Grass cutter Mechanical 4 stroke	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Steel Cabinet with Safe	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-99-990	Various Plants-(a) picarra	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Various Plants-(a) picarra-(b) eugenia	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Various Plants-(a) picarra-(c)pandakaki	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,500.00	67,500.00		
5-02-99-990	Various Plants-(a) picarra-(d) dwarf santan	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,500.00	37,500.00		
5-02-99-990	Various Plants-(a) picarra-(e) champagne	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	Wheel borrow	CMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
	TOTAL - Compound Maintenance Office	CMO								906,539.42	906,539.42		
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,894.00		348,894.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	253,497.00		253,497.00	
1-07-05-020	Aircondition Split Type 1 HP with installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	155,607.00		155,607.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-020	Airconditioner 1.5 HP w/installation (split type)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	151,197.00		151,197.00	
1-07-05-020	Airconditioner 1.5HP Split Type Inverter w/ installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,197.00		160,197.00	
1-07-05-020	Airconditioner 2 HP Inverter (window type)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,497.00		214,497.00	
1-07-05-020	Airconditioner 2 HP w/installation (Split Type)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,497.00		214,497.00	
1-07-05-020	Airconditioner 2.5HP Split type Inverter w/ installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	260,464.05		260,464.05	
1-07-05-020	Airconditioner 2.5HP Split type non-inverter w/ installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	260,464.08		260,464.08	
1-07-05-020	Airconditioner 2.5HP window type with timer and installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	204,000.00		204,000.00	
1-07-05-020	Airconditioner 5 Toner cabinet type w/ installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	574,000.00		574,000.00	
1-07-05-020	Airconditioner Cabinet Type 3 Toner with Installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	332,280.00		332,280.00	
1-07-05-020	Airconditioner Split Type 2.5 HP with Installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	248,061.00		248,061.00	
1-07-05-020	Airconditioner Split Type 2.5HP w/ Installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	496,122.00		496,122.00	
1-07-05-020	Airconditioning 1.5HP Split type non- inverter w/ installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	159,000.00		159,000.00	
1-07-05-020	Airconditioning 3 toner floor standing inverter w/ installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	514,799.70		514,799.70	
1-07-05-020	Airconditioning Split Type 2.0 HP with Installation	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	206,490.00		206,490.00	
1-07-05-020	Copier Machine DocuCentre S2110	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-020	Copier Machine, V2060	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,000.00		290,000.00	
1-07-05-020	Floor Polisher	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00		321,600.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,405,602.00		1,405,602.00	
1-07-05-030	Computer Laptop - Intel Core 17 8565U Processor (SMCAche up to 4.6 GHz)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,420.00		91,420.00	
1-07-05-030	High-End Desktop Package (Computer) - with at least a Core i7-13700F processor	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,393.00		192,393.00	
1-07-05-030	MIXER 20 CHANNEL MAX 20 LINE INPUTS(12 MONO + 4 STERIO) 4 GR	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,000.00		96,000.00	
1-07-05-110	Applanation Tonometer, swing type Made in Japan	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	186,000.00		186,000.00	
1-07-05-110	Auto Clave machine small	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,350.00		98,350.00	
1-07-05-110	Autoclave machine big	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,124,000.00		1,124,000.00	
1-07-05-110	Automated External Defibrillator and Rechargable Batteries (Zoll)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	217,775.00		217,775.00	
1-07-05-110	Cardiac Monitor W/ Bp App & Pulse Oximeter Probe For Adult/Ped	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259,925.00		259,925.00	
1-07-05-110	Cautery Machine w/ trolley	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	590,100.00		590,100.00	
1-07-05-110	Centrifuge	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,390.00		53,390.00	
1-07-05-110	Clinical Centrifuge 24 holes	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	138,469.50		138,469.50	
1-07-05-110	Coagulation Machine	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,600.00		168,600.00	
1-07-05-110	Defibrillator Machine	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	554,975.00		554,975.00	
1-07-05-110	Dental Chair (Made in USA)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960,000.00		960,000.00	
1-07-05-110	Dialysis Machine, complete set with Dialysis Chair and AVR and rev	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	19,550,000.00		19,550,000.00	
1-07-05-110	Dialyzer Rack (for 100 pcs. Dialyzer)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00		180,000.00	
1-07-05-110	Digital Weighing Scale (Wheelchair type)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00		300,000.00	
1-07-05-110	ECG Machine, 12 Channel	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278,190.00		278,190.00	
1-07-05-110	ECG MACHINE, 3 CHANNELS	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	325,000.00		325,000.00	
1-07-05-110	Fetal Monitor	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,020.00		176,020.00	
1-07-05-110	Film Processor	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	716,550.00		716,550.00	
1-07-05-110	Incubator	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,002,125.00		2,002,125.00	
1-07-05-110	Incubator Advanced type automatic 252 capacity setter with 200 capacity h	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,680.00		64,680.00	
1-07-05-110	Infant Radiant Warmer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	604,150.00		604,150.00	
1-07-05-110	Infusion Pump	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	133,475.00		133,475.00	
1-07-05-110	Instrument Table Large Stainless	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210,750.00		210,750.00	
1-07-05-110	LX800 Motherboard	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,600.00		149,600.00	
1-07-05-110	Microhematocrit Centrifuge, 24 placer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,000.00		78,000.00	
1-07-05-110	Microscope	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	219,180.00		219,180.00	
1-07-05-110	Newborn Hearing Machine with Laptop	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	772,750.00		772,750.00	
1-07-05-110	Operating Room Lights W/ Monitor	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,538,475.00		1,538,475.00	
1-07-05-110	OR Table with arm set electric	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,264,500.00		1,264,500.00	
1-07-05-110	OR/ Delivery Room Light Dual 160,000 Lux /140,000 Lux	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,292,600.00		1,292,600.00	
1-07-05-110	Oxygen Concentrator	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118,000.00		118,000.00	
1-07-05-110	Powered Air Purifying Respirator(PARP) kit, 3M FR-300N-HKL Versa	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,182.20		97,182.20	
1-07-05-110	SLIT LAMP, Model SL-500, Made in Japan with m motorized table, 2	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	978,000.00		978,000.00	
1-07-05-110	Sodium Bicarbonate Mixer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	190,000.00		190,000.00	
1-07-05-110	Stretcher (Heavy Duty) (Transfer Stretcher)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	166,500.00		166,500.00	
1-07-05-110	Ultrasound Machine, transducer, linear.convex, ebdocavity w/ card	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,905,000.00		3,905,000.00	
1-07-05-110	UV Light	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,440.00		67,440.00	
1-07-05-110	X-Ray Machine, Fixed X-Ray 300ma	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	7,165,500.00		7,165,500.00	
1-07-99-990	Bagger Mixer 6.5HP Motor	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,500.00		81,500.00	
1-07-99-990	Camera with lens and accessories w/o bag D7500	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,300.00		126,300.00	
1-07-99-990	Chiller 2 Door cu. ft. 210 watts dimension (H-202, W -122.59cm) digital tem	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	164,400.00		164,400.00	
1-07-99-990	Stainless Water Tank	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,000.00		63,000.00	
1-07-99-990	Submersible pump 5.5HP single phase w/ complete accs.	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	297,920.00		297,920.00	
1-07-99-990	Television Android 65"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	76,050.00		76,050.00	
1-07-99-990	Washing Macine 13kg Capacity-Inverter type full automatic, top load	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,160.00		50,160.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Annual Delivery Van/Truck Sticker (5 inches x 6 inches)	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48.00	48.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,300.00	51,300.00		
5-02-03-010-01	Clip blackfold 50mm	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-010-01	Correction Tape	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,600.00	5,600.00		
5-02-03-010-01	Cutter Knife, HD	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,988.00	8,988.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-010-01	File Box Single	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	File Box w/ cover	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-03-010-01	File Box, Double Compartment	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-010-01	File Folder, Expandable Green	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,250.00	5,250.00		
5-02-03-010-01	Folder Tagboard , Long (White)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,200.00	12,200.00		
5-02-03-010-01	Folder Tagboard, Short (White)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-010-01	Glossy laminating film (13" X 100 meters)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-03-010-01	Glue - All purpose 30ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00	9,500.00		
5-02-03-010-01	Highlighter pen (3 colors)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00	3,300.00		
5-02-03-010-01	Maintenance Box T6714 (for copier machine workforce PRO	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,750.00	24,750.00		
5-02-03-010-01	Masking Tape 1"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,400.00	3,400.00		
5-02-03-010-01	Paper clip, med. size	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,800.00	5,800.00		
5-02-03-010-01	Pencil No. 2	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-03-010-01	Pentel Pen, Black	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,400.00	8,400.00		
5-02-03-010-01	Photo Paper, Long	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Record Book 300 pages	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,150.00	18,150.00		
5-02-03-010-01	Record Book 500 pages	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,320.00	21,320.00		
5-02-03-010-01	Ruler, metal 12"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,257.60	1,257.60		
5-02-03-010-01	Stamp Pad (Blue/Violet)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00	1,416.00		
5-02-03-010-01	Staple wire No. 35	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00	2,900.00		
5-02-03-010-01	Sticker paper, long matte	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Sticker paper, short matte	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490.00	490.00		
5-02-03-010-01	Stock Card	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160.00	160.00		
5-02-03-010-01	Transparent Tape 1"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,600.00	8,600.00		
5-02-03-010-01	Universal Ink (Black) 1L	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,220.00	5,220.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,220.00	5,220.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,220.00	5,220.00		
5-02-03-010-01	Universal ink (Yellow) 1L	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,220.00	5,220.00		
5-02-03-010-01	Whiteboard Marker	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,717.50	7,717.50		
5-02-03-010-01	Workboard Paper, Long White	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Workboard Paper, Short, Cream	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,550.00	1,550.00		
5-02-03-070	Acetylcysteine 200 mg Oral Powder Sachet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,376.00	17,376.00		
5-02-03-070	Acetylcysteine 600mg Effervescent Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	148,932.00	148,932.00		
5-02-03-070	Aciclovir 400mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,322.00	14,322.00		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	117,592.80	117,592.80		
5-02-03-070	Allopurinol 100mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,288.00	9,288.00		
5-02-03-070	Allopurinol 300mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,416.00	16,416.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 200mg + 100mg Tab	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,076.00	2,076.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 225mg + 200mg/5 m	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,843.20	19,843.20		
5-02-03-070	Ambroxol 30mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-070	Ambroxol 75mg capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,620.00	1,620.00		
5-02-03-070	Amikacin 50 mg/mL, 2 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,824.00	130,824.00		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 500 mL Solution for Injection Bott	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	202,051.20	202,051.20		
5-02-03-070	Aminophylline (Theophylline Ethylenediamine) 25 mg/mL, 10 mL S	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,860.00	16,860.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,752.80	26,752.80		
5-02-03-070	Amlodipine 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,264.00	42,264.00		
5-02-03-070	Amlodipine 5mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,300.00	15,300.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral Drops	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,743.20	2,743.20		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,176.60	16,176.60		
5-02-03-070	Amoxicillin 500mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,100.00	26,100.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 mg Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,953.20	107,953.20		
5-02-03-070	Ampicillin 500 mg Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	220,082.40	220,082.40		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,795.20	37,795.20		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL, 15 mL Oral Drops Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,085.20	12,085.20		
5-02-03-070	Ascorbic Acid (Vitamin C) 250 mg/mL, 2 mL Solution for Injection A	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,166.40	7,166.40		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,808.00	83,808.00		
5-02-03-070	Aspirin 80mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,488.00	4,488.00		
5-02-03-070	Atenolol 50 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,972.00	3,972.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Atorvastatin 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,722.00		4,722.00	
5-02-03-070	Atorvastatin 20mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,728.00		37,728.00	
5-02-03-070	Atorvastatin 40mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	162,048.00		162,048.00	
5-02-03-070	Atorvastatin 80mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,200.00		25,200.00	
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,456.80		4,456.80	
5-02-03-070	Azithromycin 200 mg/5 mL, 15 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,525.60		39,525.60	
5-02-03-070	Azithromycin 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	477,300.00		477,300.00	
5-02-03-070	Bacilus Clausii tubule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	584,448.00		584,448.00	
5-02-03-070	Betahistine 16mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,024.00		165,024.00	
5-02-03-070	Betahistine 8 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,758.00		10,758.00	
5-02-03-070	Betamethasone Cream 0.1%, 5g Tube	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,865.60		17,865.60	
5-02-03-070	Bisacodyl 10mg Suppository	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,552.00		3,552.00	
5-02-03-070	Bisacodyl 5mg Suppository	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,823.20		3,823.20	
5-02-03-070	Bisacodyl 5mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,462.00		3,462.00	
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Respiratory (Nebule) Solution	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	329,280.00		329,280.00	
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%, 4 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,171.20		109,171.20	
5-02-03-070	Butamirate 50 mg Modified Release Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,192.00		129,192.00	
5-02-03-070	Butamirate 7.5 mg/5 mL, 120 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,356.80		59,356.80	
5-02-03-070	Calcium Carbonate 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,419.20		2,419.20	
5-02-03-070	Calcium Gluconate 10%, 10 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,303.20		7,303.20	
5-02-03-070	Captopril 25mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,036.80		1,036.80	
5-02-03-070	Carbocisteine 500mg capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-03-070	Carvedilol 25mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,570.40		2,570.40	
5-02-03-070	Carvedilol 6.25mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,712.00		11,712.00	
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral Drops Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,440.60		4,440.60	
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,182.40		18,182.40	
5-02-03-070	Cefalexin 500mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	226,080.00		226,080.00	
5-02-03-070	Cefazolin 1 g Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,571.20		51,571.20	
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,986.80		59,986.80	
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Drops Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,316.00		101,316.00	
5-02-03-070	Cefixime 200mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,532.00		107,532.00	
5-02-03-070	Cefixime 400 mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,944.00		28,944.00	
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	978,048.00		978,048.00	
5-02-03-070	Ceftriaxone 1 g Powder for Injection Vial + 10 mL Diluent	EDH	No	Competitive Bidding	01/29/2024	02/23/2024	02/24/2024	02/24/2024	General Fund	5,551,416.00		5,551,416.00	
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	122,916.00		122,916.00	
5-02-03-070	Cefuroxime 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	449,040.00		449,040.00	
5-02-03-070	Cefuroxime 750 mcg Powder for Injection Vial	EDH	No	Competitive Bidding	01/29/2024	02/23/2024	02/24/2024	02/24/2024	General Fund	1,294,272.00		1,294,272.00	
5-02-03-070	Celecoxib 200mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236,880.00		236,880.00	
5-02-03-070	Celecoxib 400 mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,728.00		19,728.00	
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solution Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,020.00		94,020.00	
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Drops Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,264.00		39,264.00	
5-02-03-070	Cetirizine 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,096.00		84,096.00	
5-02-03-070	Chlorphenamine (Chlopheniramine) 10 mg/mL, 1 mL Solution for In	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,846.40		2,846.40	
5-02-03-070	Clostrazol 50 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,724.00		2,724.00	
5-02-03-070	Cinnarizine 25mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,440.00		16,440.00	
5-02-03-070	Ciprofloxacin 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	141,840.00		141,840.00	
5-02-03-070	Citicoline 1g ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	445,500.00		445,500.00	
5-02-03-070	Citicoline 1g tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,300.00		57,300.00	
5-02-03-070	Citicoline 500mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,100.00		41,100.00	
5-02-03-070	Clarithromycin 125 mg/5 mL, 50 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	143,971.20		143,971.20	
5-02-03-070	Clarithromycin 250 mg/5 mL, 50 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	226,874.88		226,874.88	
5-02-03-070	Clarithromycin 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,884.00		22,884.00	
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	322,128.00		322,128.00	
5-02-03-070	Clindamycin 300mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	265,464.00		265,464.00	
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tube	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,781.60		5,781.60	
5-02-03-070	Clonidine 75mcg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,576.00		78,576.00	
5-02-03-070	Clopidogrel 75mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,020.00		16,020.00	
5-02-03-070	Cloxacillin (as Sodium) 500mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,192.00		15,192.00	
5-02-03-070	Cloxacillin (as Sodium) 500mg vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	185,916.00		185,916.00	
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,156.80		16,156.80	
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 200 mg + 28.5 mg/5 m	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,583.20		24,583.20	
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	374,256.00		374,256.00	
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tabl	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	339,840.00		339,840.00	
5-02-03-070	Colchicine 500mcg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,716.00		4,716.00	
5-02-03-070	Colecalciferol 800IU Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,694.00		2,694.00	
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,127.20		9,127.20	
5-02-03-070	Dextran, High Molecular Weight (Dextran 70) + Sodium Chloride 6%	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,991.36		35,991.36	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Diazepam 10mg/2ml ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,680.00	40,680.00		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,372.40	2,372.40		
5-02-03-070	Diclofenac 50mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,956.00	1,956.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,663.20	1,663.20		
5-02-03-070	Digoxin 250 mcg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,166.40	1,166.40		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,036.64	5,036.64		
5-02-03-070	Diphenhydramine 25 mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	446.40	446.40		
5-02-03-070	Diphenhydramine 50 mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,608.00	1,608.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,256.00	116,256.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,392.80	29,392.80		
5-02-03-070	Domperidone 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	142,848.00	142,848.00		
5-02-03-070	Domperidone 1mg/mL, 60mL Suspension	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,428.00	70,428.00		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,989.60	31,989.60		
5-02-03-070	Doxofylline 400mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,177.60	18,177.60		
5-02-03-070	Empagliflozin 25mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,872.00	19,872.00		
5-02-03-070	Enalapril 5 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,384.80	1,384.80		
5-02-03-070	Enoxaparin 100 mg/mL, 0.4 mL Solution for Injection Pre-filled Syri	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,754.00	47,754.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.6 mL Solution for Injection Pre-filled Syri	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,791.60	55,791.60		
5-02-03-070	Eperisone 50 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,728.00	22,728.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution for Injection Amp	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,604.80	54,604.80		
5-02-03-070	Epoetin Alfa (Recombinant Human Erythropoetin) 4000 IU/0.4 mL	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,985.60	65,985.60		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointment Tube	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,692.80	8,692.80		
5-02-03-070	Febuxostat 40mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	138,454.80	138,454.80		
5-02-03-070	Ferrous Salt (e equiv. to 15 mg elemental iron)/0.6 mL, 15 mL Oral D	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,491.20	5,491.20		
5-02-03-070	Ferrous Salt (equiv. to 30 mg elemental iron)/5mL, 60 mL Syrup	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,246.40	5,246.40		
5-02-03-070	Ferrous Salt (equiv. to 60 mg elemental iron) Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00	6,300.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,808.00	2,808.00		
5-02-03-070	Fluticasone + Salmeterol 250 mcg + 25 mcg, 120 actuations Metered	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,512.80	23,512.80		
5-02-03-070	Folic acid 2.5mg/ml oral Drops	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,472.00	41,472.00		
5-02-03-070	Folic Acid 5mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,328.00	8,328.00		
5-02-03-070	Folic Acid 5mg/5ml syrup	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,808.00	65,808.00		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,688.00	47,688.00		
5-02-03-070	Furosemide 20mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280.80	280.80		
5-02-03-070	Furosemide 40mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	424.80	424.80		
5-02-03-070	Gabapentin 100mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,479.20	5,479.20		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,712.00	17,712.00		
5-02-03-070	Glucalazide 30 mg Modified Release Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	808.80	808.80		
5-02-03-070	Glucalazide 80mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,928.00	2,928.00		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,880.00	35,880.00		
5-02-03-070	Glycerin 1.995g Infant Suppository	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	612.00	612.00		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,992.80	59,992.80		
5-02-03-070	Hexetidine 0.1% Gargle Solution, 60ml Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,908.80	56,908.80		
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,156.80	79,156.80		
5-02-03-070	Hydrocortisone 1%, 5 g Cream Tube	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,185.60	16,185.60		
5-02-03-070	Hydrocortisone 100 mg Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	586,824.00	586,824.00		
5-02-03-070	Hydrocortisone 250 mg Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	223,732.80	223,732.80		
5-02-03-070	Hyoscine 10 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,208.00	47,208.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	167,424.00	167,424.00		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,971.20	17,971.20		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%,	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,531.20	16,531.20		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Ringer's 5%, 1 L Solution for Injectio	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	407,424.00	407,424.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.3%, 500 mL Solution	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	808,704.00	808,704.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.9%, 1 L Solution for I	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,142.40	43,142.40		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%, 500 mL Solution for Injection Bo	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,471.60	6,471.60		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 1 L Solution for Injection Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,194.00	10,194.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 500 mL Solution for Injection Bot	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,123.20	22,123.20		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Solution for Injection Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	102,787.20	102,787.20		
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1 L Solution for Injection Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	916,704.00	916,704.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9% 50mL Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,156.80	16,156.80		
5-02-03-070	Ibuprofen 200 mg/5 mL, 60 mL Oral Suspension	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,581.28	12,581.28		
5-02-03-070	Ibuprofen 400mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,212.00	1,212.00		
5-02-03-070	Inosiplex (Immunosin) 250 mg/5 mL syrup	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,080.32	68,080.32		
5-02-03-070	Insulin, Biphasic Isophane Human 70/30 (recombinant DNA) 70% is	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,277.12	14,277.12		
5-02-03-070	Insulin, Regular (Recombinant DNA Human) 100 IU/mL, 10 mL Solu	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,332.16	48,332.16		
5-02-03-070	Ipratropium + Salbutamol 500 mcg + 2.5 mg, 2.5mL Respiratory Sol	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	699,408.00	699,408.00		
5-02-03-070	Irbesartan 150 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	890.40	890.40		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Modified Release Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,516.00	6,516.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Modified Release Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,114.00	3,114.00		
5-02-03-070	Isosorbide dinitrate 5mg Sublingual tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,952.00	11,952.00		
5-02-03-070	Isoxsuprine 10 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,764.00	4,764.00		
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,023.20	26,023.20		
5-02-03-070	Ketoanalogues Essential Amino Acids Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,888.00	126,888.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	119,424.00	119,424.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,890.88	120,890.88		
5-02-03-070	Levofloxacin 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,182.40	18,182.40		
5-02-03-070	Levothyroxine 100 mcg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,322.00	2,322.00		
5-02-03-070	Levothyroxine 50 mcg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,137.00	1,137.00		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,538.00	29,538.00		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with Epinephrine (Dental Anesthesia)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,128.00	16,128.00		
5-02-03-070	Lidocaine 2%, 50 mL Solution for Injection Vial (Local Anesthesia)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,316.80	18,316.80		
5-02-03-070	Linagliptin 5mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,130.00	50,130.00		
5-02-03-070	Loperamide 2 mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	921.60	921.60		
5-02-03-070	Loratadine 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,178.00	5,178.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50mg + 12.5mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,116.80	2,116.80		
5-02-03-070	Losartan 100mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,888.00	18,888.00		
5-02-03-070	Losartan 50mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,840.00	150,840.00		
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,112.80	3,112.80		
5-02-03-070	Mannitol 20%, 500 mL Solution for Injection Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,756.80	55,756.80		
5-02-03-070	Medical Oxygen	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	570,000.00	570,000.00		
5-02-03-070	Mefenamic Acid 250 mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	864.00	864.00		
5-02-03-070	Mefenamic Acid 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139,680.00	139,680.00		
5-02-03-070	Mefenamic Acid 50mg/5ml suspension, 60ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,330.88	14,330.88		
5-02-03-070	Melatonin 3mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,820.00	14,820.00		
5-02-03-070	Metformin 500 mg Film Coated Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,808.00	17,808.00		
5-02-03-070	Methimazole 20mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,630.00	9,630.00		
5-02-03-070	Methimazole 5mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,430.00	2,430.00		
5-02-03-070	Methylergometrine (Methylexgonovine) 200 mcg/mL, 1 mL Solution	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,996.80	22,996.80		
5-02-03-070	Methylergometrine 125mcg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,722.00	13,722.00		
5-02-03-070	Methylprednisolone 4mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,531.20	1,531.20		
5-02-03-070	Metoclopramide 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,573.20	1,573.20		
5-02-03-070	Metoclopramide 5 mg/5 mL, 60 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,709.60	2,709.60		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	138,624.00	138,624.00		
5-02-03-070	Metoprolol (as Tartrate) 50mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,036.80	1,036.80		
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,378.40	5,378.40		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	204,732.00	204,732.00		
5-02-03-070	Metronidazole 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,568.40	7,568.40		
5-02-03-070	Montelukast + Levocetirizine 10mg/5mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,720.00	87,720.00		
5-02-03-070	Montelukast 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,260.00	10,260.00		
5-02-03-070	Montelukast 4mg Chewable Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,065.60	1,065.60		
5-02-03-070	Morphine Sulfate 10mg/ml ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,600.00	12,600.00		
5-02-03-070	Multivitamins Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,360.00	57,360.00		
5-02-03-070	Multivitamins per 1 mL, 15 mL Oral Drops Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,416.00	7,416.00		
5-02-03-070	Multivitamins per 5 mL, 60 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,149.12	28,149.12		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,899.20	107,899.20		
5-02-03-070	Nalbuphine 1mg ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,560.00	28,560.00		
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg Naproxen) Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,760.00	38,760.00		
5-02-03-070	New Born Screening Kit	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	462,000.00	462,000.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215,438.40	215,438.40		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	95,971.20	95,971.20		
5-02-03-070	Nystatin 100,000 units/mL, 30 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,394.00	26,394.00		
5-02-03-070	Omeprazole 20 mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,776.00	40,776.00		
5-02-03-070	Omeprazole 40 mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	956,880.00	956,880.00		
5-02-03-070	Omeprazole 40 mg Powder for Injection Vial + 10 mL solvent	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	5,223,816.00	5,223,816.00		
5-02-03-070	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,208.00	11,208.00		
5-02-03-070	Oxacillin 500 mg Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,738.80	46,738.80		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215,472.00	215,472.00		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,795.84	21,795.84		
5-02-03-070	Paracetamol 120 mg/5 mL (125 mg/5 mL), 60 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,491.20	11,491.20		
5-02-03-070	Paracetamol 125mg Suppository	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,292.80	3,292.80		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	377,820.00	377,820.00		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,190.72	44,190.72		
5-02-03-070	Paracetamol 250mg Suppository	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,631.60	2,631.60		
5-02-03-070	Paracetamol 325mg + Tramadol 37.5mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,848.00	94,848.00		
5-02-03-070	Paracetamol 500mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,640.00	44,640.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 1,000,000 units Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,722.00	10,722.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 5,000,000 units Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,516.80	7,516.80		
5-02-03-070	Phenylpropanolamine + Chlorphenamine + Paracetamol 25mg/2mg	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,550.00	2,550.00		
5-02-03-070	Phenylpropanolamine drops	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,834.56	19,834.56		
5-02-03-070	Phenylpropanolamine syrup	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	103,599.36	103,599.36		
5-02-03-070	Phenytoin 100mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,116.80	11,116.80		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,597.12	15,597.12		
5-02-03-070	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,924.00	54,924.00		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500 mg Powder for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	353,856.00	353,856.00		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,236.80	17,236.80		
5-02-03-070	Potassium Chloride 600mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,176.00	7,176.00		
5-02-03-070	Potassium Citrate 10mEq Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,522.00	6,522.00		
5-02-03-070	Prednisone 10 mg/5 mL, 60 mL Oral Suspension Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,905.60	25,905.60		
5-02-03-070	Prednisone 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	928.80	928.80		
5-02-03-070	Prednisone 10mg/5ml suspension, 60ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,616.00	41,616.00		
5-02-03-070	Prednisone 20mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,656.00	7,656.00		
5-02-03-070	Prednisone 5mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468.00	468.00		
5-02-03-070	Pregabalin 75mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,658.00	17,658.00		
5-02-03-070	Probiotics sachet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,550.00	8,550.00		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,537.92	19,537.92		
5-02-03-070	Propranolol 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,188.80	2,188.80		
5-02-03-070	Racecadotril (Hidrasec) 100mg capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,880.00	59,880.00		
5-02-03-070	Racecadotril (Hidrasec) 10mg sachet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,280.00	17,280.00		
5-02-03-070	Ranitidine 150mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	340,704.00	340,704.00		
5-02-03-070	Rebamipide (Mucosta) 100mg tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,400.00	50,400.00		
5-02-03-070	Rosuvastatin (as Calcium) 10mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,157.20	3,157.20		
5-02-03-070	Salbutamol + Guaifenesin capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,068.00	1,068.00		
5-02-03-070	Salbutamol + Guaifenesin syrup, 60ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,173.44	8,173.44		
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,061.44	12,061.44		
5-02-03-070	Sambong [Blumea Balsamifera (L) Dc (Fam. Compositae)] 500 mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,680.00	22,680.00		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 mL Solution for Injection Vial (Equine)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	347,971.20	347,971.20		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,576.80	28,576.80		
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 3000 IU/0.95ml ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	922,194.00	922,194.00		
5-02-03-070	Sevoflurane, 250 mL Volatile Liquid for Inhalation Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,999.28	65,999.28		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g Tube	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,771.20	28,771.20		
5-02-03-070	Simvastatin 20mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,328.00	2,328.00		
5-02-03-070	Sodium Ascorbate 500mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,444.00	9,444.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,960.80	13,960.80		
5-02-03-070	Sodium Bicarbonate 650mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,312.00	3,312.00		
5-02-03-070	Sodium Chloride 1g tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,660.00	15,660.00		
5-02-03-070	Sodium Chloride 2.5 mEq/mL, 20 mL Solution for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,223.20	6,223.20		
5-02-03-070	Spironolactone 25mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,844.00	17,844.00		
5-02-03-070	Sterile Water For injection 50mL Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	478,968.00	478,968.00		
5-02-03-070	Telmisartan 40mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,558.00	9,558.00		
5-02-03-070	Terbutaline 500 mcg/mL, 1 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,599.12	1,599.12		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,867.20	58,867.20		
5-02-03-070	Tramadol 50mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,918.00	3,918.00		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL Solution for Injection Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	311,712.00	311,712.00		
5-02-03-070	Tranexamic Acid 500mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,424.00	107,424.00		
5-02-03-070	Trimetazidine 35mg Tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,352.00	44,352.00		
5-02-03-070	Ursodeoxycholic Acid 250mg Capsule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,652.80	15,652.80		
5-02-03-070	Vaccine, Hepatitis B (Recombinant) Vaccine 10 mcg/0.5 mL, 5 mL Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,644.36	4,644.36		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 IFl)/0.5 mL, 0.5 mL Suspension for Injection Vial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	958,560.00	958,560.00		
5-02-03-070	Vaccine, Vero Cell (purified) 2.5 IU/0.5mL Vial + diluent	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	11,087,142.00	11,087,142.00		
5-02-03-070	Verapamil 2.5mg/mL, 2mL Ampule	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,894.32	1,894.32		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 100 mg + 1 mg /mL	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	167,424.00	167,424.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg (B-Complex)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,800.00	70,800.00		
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL), 15 mL Oral Drops Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,370.88	37,370.88		
5-02-03-070	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,367.68	60,367.68		
5-02-03-070	Zinc Sulfate tablet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,296.00	7,296.00		
5-02-03-080	10% KOH	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00	9,500.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,895.00	149,895.00		
5-02-03-080	Abdominal Pack 8" x 36" x 10's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215,395.00	215,395.00		
5-02-03-080	Absorbent Cotton 400 grams	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,342.50	37,342.50		
5-02-03-080	Acid Fast Stain, 500 ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,780.00	10,780.00		
5-02-03-080	Activated Glutaraldehyde Solution w/ Activator	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,337.00	176,337.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Adhesive Plaster 12 x 10 yards, Pre-Cut	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	73,497.50	73,497.50		
5-02-03-080	AED Pads Adult, Pedia	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,770.00	47,770.00		
5-02-03-080	AHG	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,120.00	21,120.00		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,475.00	64,475.00		
5-02-03-080	Alcohol Pad x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,027.40	2,027.40		
5-02-03-080	Alkaflush 1L	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	497,600.00	497,600.00		
5-02-03-080	Ambubag for Adult (Silicon)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,058.00	5,058.00		
5-02-03-080	Ambubag for Infant (Silicon)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,058.00	5,058.00		
5-02-03-080	Ambubagfor Pedia (Silicon)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,058.00	5,058.00		
5-02-03-080	Applicator Stick 6" x 1000's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,160.00	8,160.00		
5-02-03-080	Arm Sling, Large	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,591.00	2,591.00		
5-02-03-080	Arm Sling, Medium	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,591.00	2,591.00		
5-02-03-080	Arm Sling, Small	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,591.00	2,591.00		
5-02-03-080	Asepto Syringe	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,985.00	7,985.00		
5-02-03-080	Autoclave Steam Indicator 1"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,915.00	58,915.00		
5-02-03-080	Bassinet for Baby (Stainless)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,522.00	45,522.00		
5-02-03-080	BC 5D Control	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	307,992.00	307,992.00		
5-02-03-080	Bed Pan, Female, Plastic	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,445.00	20,445.00		
5-02-03-080	Bed Sheet 76" x 37" with print & logo	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	219,790.00	219,790.00		
5-02-03-080	Blood Collecting Tube, Blue Top 1.8 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-03-080	Blood Collecting Tube, Lavander Top 2 ml 100's	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	4,543,200.00	4,543,200.00		
5-02-03-080	Blood Collecting Tube, Yellow Top 4 ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,600.00	105,600.00		
5-02-03-080	Blood Collecting Tube, Red Top 3 ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	154,764.00	154,764.00		
5-02-03-080	Blood Glucose Electrodes	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,400.00	158,400.00		
5-02-03-080	Blood Glucose Meter	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-080	Blood Lancet (auto) x 200's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00	31,680.00		
5-02-03-080	Blood Transfusion Set	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	147,900.00	147,900.00		
5-02-03-080	Blood Typing Sera, Anti-A, 10 ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00	31,680.00		
5-02-03-080	Blood Typing Sera, Anti-B, 10 ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00	31,680.00		
5-02-03-080	Blood Typing Sera, Anti-D, 10 ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00	31,680.00		
5-02-03-080	BP Apparatus (Heavy Duty with stand and rollers)non-mercurial	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	866,700.00	866,700.00		
5-02-03-080	BP Apparatus Desk Type Adult (Baxtel)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	337,200.00	337,200.00		
5-02-03-080	BP Apparatus Desk Type Pedia (Bauma)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	605,000.00	605,000.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Control Valve, and Rubber Bulb	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,947.50	44,947.50		
5-02-03-080	BP Cuff, Neonate	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.75	1,794.75		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Control Valve, and Rubber Bulb	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,979.00	17,979.00		
5-02-03-080	BP Extension tubing	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,107.40	9,107.40		
5-02-03-080	BP Rubber Bulb	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,587.40	3,587.40		
5-02-03-080	Bulb CH-306V20 watts, Philips 7388	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-080	Ca Electrode	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,500.00	59,500.00		
5-02-03-080	Capillary Tube (Heparinized) Red Tip x 10's x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00	17,400.00		
5-02-03-080	Cardiac Board	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,799.50	8,799.50		
5-02-03-080	Cardiac Board	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,797.00	10,797.00		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,797.00	10,797.00		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,797.00	10,797.00		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,797.00	10,797.00		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,797.00	10,797.00		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,779.00	10,779.00		
5-02-03-080	Catgut, Plain 2/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,798.20	10,798.20		
5-02-03-080	Cervical Collar, Adult	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,519.79	2,519.79		
5-02-03-080	Cervical Collar, Pedia	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,519.79	2,519.79		
5-02-03-080	Cholesterol Reagent	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	320,000.00	320,000.00		
5-02-03-080	CKMB HCG FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,155.96	20,155.96		
5-02-03-080	Cl Electrode	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-03-080	CLE-P Cleanser, 50 ml	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,700,000.00	2,700,000.00		
5-02-03-080	Coloscstomy Bag, Convatec, various sizes	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,954.70	2,954.70		
5-02-03-080	Control Level (N&P)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	497,180.00	497,180.00		
5-02-03-080	Coupling Jar	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,883.00	1,883.00		
5-02-03-080	Coverall Suit PPE w/ accessories (Face Mask KN95, Face Shield(Foa	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	449,655.00	449,655.00		
5-02-03-080	COVID-19 Ag Rapid Test Device (Nasopharyngeal), 25's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,728.50	12,728.50		
5-02-03-080	Creatinine Reagent	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240,000.00	240,000.00		
5-02-03-080	CRP FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,875.00	2,875.00		
5-02-03-080	Cuvette, Hemacue HB301	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120.00	120.00		
5-02-03-080	Dengue NS1 Ag	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	340,704.00	340,704.00		
5-02-03-080	Dengue, (IgG, iGM)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-080	Dental Needle, long G-27 x 100s	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,199.10	4,199.10		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Dental Needle, short G-27 x 100s	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,199.10		4,199.10	
5-02-03-080	Deproteinizer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	745,770.00		745,770.00	
5-02-03-080	Detergent H 1L	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,000.00		192,000.00	
5-02-03-080	DF5 Diluent/Detergent, 20L	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	4,435,092.00		4,435,092.00	
5-02-03-080	DF5 Lyse EO - 1, 1L	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,654,000.00		3,654,000.00	
5-02-03-080	DF5 Lyse EO- 11, 200 ml	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,483,152.00		1,483,152.00	
5-02-03-080	DF5 Lyse HGB, 500 ml	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,160,000.00		2,160,000.00	
5-02-03-080	Digital Timer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,335.00		3,335.00	
5-02-03-080	Disposable Face Mask (KN95)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	248,800.00		248,800.00	
5-02-03-080	Disposable Face Mask (N95)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	699,250.00		699,250.00	
5-02-03-080	Disposable Face Mask 3 Ply x 50's, Ear Loop	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299,700.00		299,700.00	
5-02-03-080	Disposable Face Shield (Foam and Garterized)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	184,750.00		184,750.00	
5-02-03-080	Disposable Isolation Gown, large	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,689,500.00		1,689,500.00	
5-02-03-080	Disposable Needle ga. 19 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,806.20		5,806.20	
5-02-03-080	Disposable Needle ga. 21 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,806.20		5,806.20	
5-02-03-080	Disposable Needle ga. 23 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,806.20		5,806.20	
5-02-03-080	Disposable Needle ga. 24 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,806.20		5,806.20	
5-02-03-080	Disposable Needle ga. 25 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,806.20		5,806.20	
5-02-03-080	Disposable Needle ga. 26 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,806.20		5,806.20	
5-02-03-080	Disposable O.R. Cap x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,750.00		149,750.00	
5-02-03-080	Disposable Shoe Cover x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	269,675.00		269,675.00	
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 0.5ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,877.00		14,877.00	
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,846.80		16,846.80	
5-02-03-080	Disposable Syringe w/ Needle 10ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,818.76		6,818.76	
5-02-03-080	Disposable Syringe w/ Needle 1ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,276.40		5,276.40	
5-02-03-080	Disposable Syringe w/ Needle 20ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,787.40		10,787.40	
5-02-03-080	Disposable Syringe w/ Needle 3ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,272.80		5,272.80	
5-02-03-080	Disposable Syringe w/ Needle 5ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,277.96		5,277.96	
5-02-03-080	Distilled Water, 1 gal.	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,064.60		10,064.60	
5-02-03-080	Drop Light (Heavy Duty)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,700.00		124,700.00	
5-02-03-080	Drop light/gooseneck	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,200.00		42,200.00	
5-02-03-080	Dutch Cal M	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,392.00		70,392.00	
5-02-03-080	Dutch Trol N	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	306,000.00		306,000.00	
5-02-03-080	Dutch Trol P	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	248,800.00		248,800.00	
5-02-03-080	ECG Paper 80mm x 20meters	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,391.60		3,391.60	
5-02-03-080	Elastic Bandage 2" x 5 yards	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	713.00		713.00	
5-02-03-080	Elastic Bandage 3" x 5 yards	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	998.00		998.00	
5-02-03-080	Elastic Bandage 4" x 5 yards	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,107.00		1,107.00	
5-02-03-080	Elastic Bandage 6" x 5yards	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,795.00		1,795.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00		7,798.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 8.0	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00		23,394.00	
5-02-03-080	EP Filter	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,320.00		34,320.00	
5-02-03-080	Epidural kit G-18	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,690.40		59,690.40	
5-02-03-080	Examination Gloves Large, 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,845.00		62,845.00	
5-02-03-080	Examination Gloves Medium, 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,422.50		31,422.50	
5-02-03-080	Examination Gloves Small, 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,569.00		12,569.00	
5-02-03-080	Eye Sheet 20" x 30"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,393.28		8,393.28	
5-02-03-080	Fecal Occult Blood (FOBT), 50's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,716.00		64,716.00	
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,217.00		2,217.00	
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,217.00		2,217.00	
5-02-03-080	Fiber Optic Intubation Sets	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,194.75		18,194.75	
5-02-03-080	Foley Bag Catheter Fr.10	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,492.50		3,492.50	
5-02-03-080	Foley Bag Catheter Fr.12	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,487.50		3,487.50	
5-02-03-080	Foley Bag Catheter Fr.14	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,487.50		3,487.50	
5-02-03-080	Foley Bag Catheter Fr.16	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,492.50		3,492.50	
5-02-03-080	Foley Bag Catheter Fr.18	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,492.50		3,492.50	
5-02-03-080	Foley Bag Catheter Fr.8	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,487.50		3,487.50	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Forceps	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,800.00	35,800.00		
5-02-03-080	FT3 FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,100.00	62,100.00		
5-02-03-080	FT4 FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	206,586.00	206,586.00		
5-02-03-080	GA Sample cups x 500's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	GAL Filter	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63.25	63.25		
5-02-03-080	Giemsa Stain w/ buffer ,500ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,980.00	15,980.00		
5-02-03-080	Glass Slides x 72's, Plain	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	146,400.00	146,400.00		
5-02-03-080	Glucose, 70 ml x 5's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	235,000.00	235,000.00		
5-02-03-080	Gram Stain with Buffer 500 ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-080	Halogen Lamp	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,945.00	4,945.00		
5-02-03-080	HBAIC	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720,000.00	720,000.00		
5-02-03-080	HbsAg SD	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,074,528.00	1,074,528.00		
5-02-03-080	HCG Pregnancy Test x 50's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,148.00	158,148.00		
5-02-03-080	HCG U/S	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,590.00	4,590.00		
5-02-03-080	HDL-C Direct	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	340,000.00	340,000.00		
5-02-03-080	Heplock-In-Stopper	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,775.00	35,775.00		
5-02-03-080	Hot Water Bag, 2 Liters	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	398.80	398.80		
5-02-03-080	Hydrogen Peroxide, 120ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,170.00	9,170.00		
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,895.00	123,895.00		
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,990.00	123,990.00		
5-02-03-080	Hypo- Allergenic Tape, 2" x 12's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,895.00	123,895.00		
5-02-03-080	I.V. Cannula ga.18	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,150.00	46,150.00		
5-02-03-080	I.V. Cannula ga.20	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,150.00	46,150.00		
5-02-03-080	I.V. Cannula ga.22	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	92,300.00	92,300.00		
5-02-03-080	I.V. Cannula ga.24	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,500.00	97,500.00		
5-02-03-080	I.V. Cannula ga.26	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,450.00	48,450.00		
5-02-03-080	Immersion Oil , 100 ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	352.90	352.90		
5-02-03-080	Infusion Set, Adult	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,900.00	53,900.00		
5-02-03-080	Infusion Set, Pedia	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,900.00	54,900.00		
5-02-03-080	Jackson Pratt	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,587.40	27,587.40		
5-02-03-080	K Electrode	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	183,060.00	183,060.00		
5-02-03-080	Laparotomy Sheet 3.5 yards x 1.5 Yards w/ Center Slit	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,973.75	28,973.75		
5-02-03-080	Laryngoscope infant	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Laryngoscope pedia	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Laryngoscope adult	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Leukoplast 2.5cm	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,875.00	49,875.00		
5-02-03-080	LIS	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,320.00	40,320.00		
5-02-03-080	Littman 3M Stethoscope (adult)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,500.00	132,500.00		
5-02-03-080	Lubricating Jelly, 150 grams	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,845.00	32,845.00		
5-02-03-080	Lugol's Solution, 500 ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,786.00	10,786.00		
5-02-03-080	Maternal Chair - Coffa Relax Chair (White)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,742.00	5,742.00		
5-02-03-080	Mattress Cover Leatherette 37" x 76" x 4" w/ Side Zipper	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	194,795.00	194,795.00		
5-02-03-080	Mattress Foam w/ Leatherette Cover 37" x 76" x 4"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	494,895.00	494,895.00		
5-02-03-080	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	95,895.00	95,895.00		
5-02-03-080	Mechanical bed with with mattress	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	337,200.00	337,200.00		
5-02-03-080	Medicine Cabinet Stainless	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,580.00	50,580.00		
5-02-03-080	Medi-Scrub, Chlorhexidine Gluconate	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,895.00	17,895.00		
5-02-03-080	Micropipettor Tips, Blue x 1000's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,146.00	16,146.00		
5-02-03-080	Micropipettor Tips, Yellow x 1000's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,384.00	46,384.00		
5-02-03-080	Microscope Bulb (Halogen)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	Microtainer, EDTA 0.5ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	248,400.00	248,400.00		
5-02-03-080	N/10 HCL	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,259.00	14,259.00		
5-02-03-080	Na Electrode	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	205,660.00	205,660.00		
5-02-03-080	Nasal Aspirator Bulb	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,448.60	1,448.60		
5-02-03-080	Nasogastric tube, Fr.10	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	598.60	598.60		
5-02-03-080	Nasogastric tube, Fr.12	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	598.60	598.60		
5-02-03-080	Nasogastric tube, Fr.14	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	598.60	598.60		
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,695.00	36,695.00		
5-02-03-080	Nasogastric tube, Fr.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	598.60	598.60		
5-02-03-080	Nasogastric tube, Fr.8	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	598.60	598.60		
5-02-03-080	Nebulizer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,400.00	176,400.00		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth Piece	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	164,925.00	164,925.00		
5-02-03-080	Normal Saline Solution, 0.9%	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,441.00	54,441.00		
5-02-03-080	Operating Room Gown-long sleeves	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,847.50	57,847.50		
5-02-03-080	Operating Room Light 24V (Halogen Bulb) AC/55W	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,419.50	21,419.50		
5-02-03-080	Operating Room Towel, Green	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,986.00	37,986.00		
5-02-03-080	Oral Glucose Tolerance Drink	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Oxygen Cannula, Adult	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,925.00	77,925.00		
5-02-03-080	Oxygen Cannula, Neonate	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,175.00	74,175.00		
5-02-03-080	Oxygen Cannula, Pedia	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,925.00	77,925.00		
5-02-03-080	Oxygen Face Mask, Adult	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	152,925.00	152,925.00		
5-02-03-080	Oxygen Face Mask, Neonate	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	152,925.00	152,925.00		
5-02-03-080	Oxygen Face Mask, Pedia	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	152,925.00	152,925.00		
5-02-03-080	Oxygen Guage/regulators	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,500.00	192,500.00		
5-02-03-080	Papanicolaou Stain	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,385.00	16,385.00		
5-02-03-080	Parafilm	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-080	Paratulle (Chlorexidine Acetate) Gauze Wound Dressing x 10's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,447.50	37,447.50		
5-02-03-080	Penrose Drain 1" x 18"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,994.50	2,994.50		
5-02-03-080	Penrose Drain 1/2" x 18"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,972.50	14,972.50		
5-02-03-080	Pipettor (0.5 - 5.0 uL)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,105.00	5,105.00		
5-02-03-080	Pipettor (2 - 20 uL)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-03-080	Pipettor (20-200 uL)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-080	Pipettor (5 - 50 uL)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,208.00	25,208.00		
5-02-03-080	Pipettor (10 - 100 uL)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-080	Pipettor (10 - 100 uL)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,080.00	22,080.00		
5-02-03-080	Plaster of Paris, 4" x 5yards	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,409.50	2,409.50		
5-02-03-080	Plaster of Paris, 6" x 5yards	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,579.00	5,579.00		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture O w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Polyglactin Absorbable Suture O w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,875.00	19,875.00		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,277.00	80,277.00		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,717.00	13,717.00		
5-02-03-080	PSA FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,928.20	20,928.20		
5-02-03-080	Pulse Oximeter - Adult (INMED)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700,000.00	700,000.00		
5-02-03-080	Razor Blade, Green x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,998.50	23,998.50		
5-02-03-080	Reference Electrode	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	447,000.00	447,000.00		
5-02-03-080	Rubber Sheets 36" x 25yards	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,995.90	33,995.90		
5-02-03-080	Saliva Ejector, 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	899.90	899.90		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodine	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,250.00	10,250.00		
5-02-03-080	Sealing Wax/ Clay	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14.28	14.28		
5-02-03-080	Sediment Filter	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100.00	100.00		
5-02-03-080	SGOT/AST	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	233,000.00	233,000.00		
5-02-03-080	SGPT/ALT	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240,000.00	240,000.00		
5-02-03-080	Silk 2/0, 12 Strands w/o Needle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,895.00	89,895.00		
5-02-03-080	Silk 3/0, 12 Strands w/o Needle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,895.00	89,895.00		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 0, Black Braided	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,429.00	13,429.00		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, Cutting	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, Round	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Sodalime 18kg	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,648.95	14,648.95		
5-02-03-080	Solu-Set 120ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	332,925.00	332,925.00		
5-02-03-080	Solution pack (ISEPAK)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	751,184.00	751,184.00		
5-02-03-080	Sphygmomanometer aneroid, adult cuff	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	398,500.00	398,500.00		
5-02-03-080	Spinal Needle ga.25	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,579.50	1,579.50		
5-02-03-080	Staining Glasses	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,000.00	36,000.00		
5-02-03-080	Stainless IV Stand with rollers (Heavy duty)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	172,000.00	172,000.00		
5-02-03-080	Stainless or Cabinet (Medicine Double)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,630.00	64,630.00		
5-02-03-080	Stainless or Cabinet Instrument	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,900.00	82,900.00		
5-02-03-080	Suction Catheter, Fr.10	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,485.00	4,485.00		
5-02-03-080	Suction Catheter, Fr.12	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,485.00	4,485.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Suction Catheter, Fr.14	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,485.00	4,485.00		
5-02-03-080	Suction Catheter, Fr.16	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,495.00	1,495.00		
5-02-03-080	Suction Catheter, Fr.18	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179.40	179.40		
5-02-03-080	Suction Catheter, Fr.5	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,485.00	4,485.00		
5-02-03-080	Suction Catheter, Fr.8	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,485.00	4,485.00		
5-02-03-080	Suction Machine Heavy Duty (HD, Large)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,440.00	67,440.00		
5-02-03-080	Suction Poole Drain	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,207.40	5,207.40		
5-02-03-080	Surgical Blade #10 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,915.40	5,915.40		
5-02-03-080	Surgical Blade #11 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,915.40	5,915.40		
5-02-03-080	Surgical Blade #15 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,915.40	5,915.40		
5-02-03-080	Surgical Blade #20 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,915.40	5,915.40		
5-02-03-080	Surgical Blade #21 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,915.40	5,915.40		
5-02-03-080	Surgical Blade #22 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,915.40	5,915.40		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,183.20	27,183.20		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,183.20	27,183.20		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,183.20	27,183.20		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,947.50	84,947.50		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk x 36" x 100 yards	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,677.00	94,677.00		
5-02-03-080	Surgical Scissors	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,480.00	36,480.00		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, Unsterile	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,237.00	15,237.00		
5-02-03-080	Syphilis	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	T3 FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	T4 FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,280.00	53,280.00		
5-02-03-080	Test Tube Brush for 5ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,600.00	2,600.00		
5-02-03-080	Test Tube Plain, 10 ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,678.00	15,678.00		
5-02-03-080	Thermal Gun Scanner	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,984.50	20,984.50		
5-02-03-080	Thermal paper	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	496,404.00	496,404.00		
5-02-03-080	Thermometer, Digital (Clinical) Oral	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,790.00	29,790.00		
5-02-03-080	Thick Cover Slip (for Haemocytometer) 20x26 mm	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	323,988.00	323,988.00		
5-02-03-080	Thin Cover Slip 22 x 22 x 200's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,900.00	6,900.00		
5-02-03-080	Thoracic Catheter F-32	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,513.40	11,513.40		
5-02-03-080	Thoracic Catheter F-34	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,513.40	11,513.40		
5-02-03-080	Thoracic Catheter F-36	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,513.40	11,513.40		
5-02-03-080	Torniquet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	237.50	237.50		
5-02-03-080	Torniquet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,996.00	60,996.00		
5-02-03-080	Tounge Depressor x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259.70	259.70		
5-02-03-080	Triglycerides	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	211,400.00	211,400.00		
5-02-03-080	TROP I FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	TSH FIA	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	102,246.00	102,246.00		
5-02-03-080	Twin Tub Washing Machine 13kg	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,750.00	32,750.00		
5-02-03-080	Typhidot	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,099.25	2,099.25		
5-02-03-080	Urea UV	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	363,000.00	363,000.00		
5-02-03-080	Uric Acid	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	310,000.00	310,000.00		
5-02-03-080	Urinal, Male, Plastic,	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,107.50	1,107.50		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 liters	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,725.00	27,725.00		
5-02-03-080	Urine Container Plastic with Cover	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,000.00	96,000.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	EDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,827,534.00	1,827,534.00		
5-02-03-080	UV Light for Disinfection	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,100.00	33,100.00		
5-02-03-080	Wadding Sheet 4"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	583.20	583.20		
5-02-03-080	Wadding Sheet 5"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	583.20	583.20		
5-02-03-080	Wadding Sheet 6"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	598.20	598.20		
5-02-03-080	Wall-mounted Alcohol Dispenser	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,800.00	7,800.00		
5-02-03-080	WBC Diluting Fluid 500mL	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90.00	90.00		
5-02-03-080	Wee Bag	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	668,000.00	668,000.00		
5-02-03-080	Wee bag / Pediatric Urine Collector 100ml x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,397.90	1,397.90		
5-02-03-080	WEIGHING SCALE DIAL TYPE HEAVY DUTY	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,675.00	4,675.00		
5-02-03-080	Wheelchair (Heavy Duty)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,500.00	27,500.00		
5-02-03-080	WHEELCHAIR ADULT	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,125.00	30,125.00		
5-02-03-080	X-Ray Envelope 10 x 12 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,595.60	5,595.60		
5-02-03-080	X-Ray Envelope 11 x 14 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,917.60	5,917.60		
5-02-03-080	X-Ray Envelope 14 x 14 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,479.25	9,479.25		
5-02-03-080	X-Ray Envelope 14 x 17 x 100's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,524.92	11,524.92		
5-02-03-080	X-Ray Film 10 x 12 x 100's Green Sensitivity	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,670.80	48,670.80		
5-02-03-080	X-Ray Film 11 x 14 x 100's Green Sensitivity	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,831.60	53,831.60		
5-02-03-080	X-Ray Film 14 x 14 x 100's Green Sensitivity	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,999.00	71,999.00		
5-02-03-080	X-Ray Film 14 x 17 x 100's Green Sensitivity	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	108,992.40	108,992.40		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	X-Ray Film Developer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,579.40		62,579.40	
5-02-03-080	X-Ray Film Fixer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,644.85		15,644.85	
5-02-03-990-01	Alcohol 70% 3.2L	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,250.00		7,250.00	
5-02-03-990-01	Alcohol 70% 500ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,240.00		120,240.00	
5-02-03-990-01	Bleaching Solution 1L	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,000.00		165,000.00	
5-02-03-990-01	Brush w/ long handle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,000.00		51,000.00	
5-02-03-990-01	Deodorant cake	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,500.00		19,500.00	
5-02-03-990-01	Dishwashing liquid	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,500.00		40,500.00	
5-02-03-990-01	Disinfectant Spray 170g	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	787,500.00		787,500.00	
5-02-03-990-01	Doomat	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,200.00		67,200.00	
5-02-03-990-01	Dustpan, big size	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00		16,500.00	
5-02-03-990-01	Fabric Conditioner 240ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,180.00		40,180.00	
5-02-03-990-01	Facial tissue	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,325.00		35,325.00	
5-02-03-990-01	Floorwax	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,178.00		2,178.00	
5-02-03-990-01	Garbage Bag, Black XL	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00		100,000.00	
5-02-03-990-01	Garbage Bag, Green XL	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,500.00		107,500.00	
5-02-03-990-01	Garbage Bag, Yellow XL	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,500.00		107,500.00	
5-02-03-990-01	Glass cleaner 500ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,100.00		65,100.00	
5-02-03-990-01	Hardbroom	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,700.00		11,700.00	
5-02-03-990-01	Laundry Bar Soap	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,500.00		109,500.00	
5-02-03-990-01	Laundry Powder Soap	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,200.00		79,200.00	
5-02-03-990-01	Liquid Hand Soap 500ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,600.00		24,600.00	
5-02-03-990-01	Mop Handle	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,100.00		32,100.00	
5-02-03-990-01	Mop head	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,800.00		70,800.00	
5-02-03-990-01	Multi Insect Killer 500ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	133,800.00		133,800.00	
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,804.00		78,804.00	
5-02-03-990-01	Muriatic Acid 1L (Apollo)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,184.00		41,184.00	
5-02-03-990-01	Pail, med. size	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00		21,000.00	
5-02-03-990-01	Plastic Twine	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,280.00		2,280.00	
5-02-03-990-01	Rags	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,800.00		7,800.00	
5-02-03-990-01	Softbroom	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,400.00		40,400.00	
5-02-03-990-01	Sponge	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,200.00		13,200.00	
5-02-03-990-01	Steel Wool	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,700.00		80,700.00	
5-02-03-990-01	Toilet Brush	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,250.00		11,250.00	
5-02-03-990-01	Toilet Tissue Paper 12's	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	892,400.00		892,400.00	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,500.00		48,500.00	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,000.00		43,000.00	
5-02-99-990	Airconditioner 1.5HP window type	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	99,390.00		99,390.00	
5-02-99-990	Airconditioner 2 HP Inverter (window type)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,687.00		123,687.00	
5-02-99-990	Airconditioner 2HP Window type	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	117,897.00		117,897.00	
5-02-99-990	AVR 2000 watts	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,500.00		40,500.00	
5-02-99-990	AVR 3000 watts	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,400.00		56,400.00	
5-02-99-990	AVR 5000 watts	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,000.00		63,000.00	
5-02-99-990	Bluetooth Speaker with Microphone	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,600.00		21,600.00	
5-02-99-990	Calculator w/ printer-12 digits, 2.0 line-per-second printing; value indicate th	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00		3,300.00	
5-02-99-990	Cash box	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-99-990	Cellphone, Android	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,142.83		27,142.83	
5-02-99-990	Combi Blinds (Shade of Lights Gray W212) Wood Look Blinds with L-Bracket	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,176.00		33,176.00	
5-02-99-990	Computer Chair	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,500.00		43,500.00	
5-02-99-990	Computer Table	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00		48,000.00	
5-02-99-990	Document Scanner - DS-570W	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,694.00		37,694.00	
5-02-99-990	Electric Kettle 2 liter	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00		3,900.00	
5-02-99-990	Electric multi-grain moisture meter	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00		35,000.00	
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00		33,000.00	
5-02-99-990	Executive Swivel Chair	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,450.00		10,450.00	
5-02-99-990	Executive Swivel Chair High Back	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,432.50		10,432.50	
5-02-99-990	Executive Table	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00		4,680.00	
5-02-99-990	External Drive, 2TB	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,100.00		14,100.00	
5-02-99-990	Filing Cabinet, 4 drawers	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,850.00		57,850.00	
5-02-99-990	Fingerprint Biometric Time Attendance.	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00		19,622.00	
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,500.00		87,500.00	
5-02-99-990	Fire Extinguisher HCFC-123 20 lbs. (Green)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,000.00		175,000.00	
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, color green, Brand New	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00		105,000.00	
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, color green, Brand New	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,250.00		131,250.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Fire Extinguisher 20lbs, HCFC123, color green, Brand New	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,000.00	175,000.00		
5-02-99-990	Fire Extinguisher 50lbs, HCFC123, color green, Brand New	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	447,500.00	447,500.00		
5-02-99-990	Fire Extinguisher 5lbs, HCFC123, color green, Brand New	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,000.00	55,000.00		
5-02-99-990	Flat Iron	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-99-990	Folding Chair Lifetime	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,997.00	35,997.00		
5-02-99-990	Freezer 10 cu. Ft. w/ complete accs.	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,328.00	107,328.00		
5-02-99-990	Gas range - 5 Burner Gas	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,193.00	49,193.00		
5-02-99-990	Gas Stove double burner	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,120.00	3,120.00		
5-02-99-990	Grasscutter 4 strokes	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,600.00	39,600.00		
5-02-99-990	Heavy Duty Stove	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,760.00	6,760.00		
5-02-99-990	Industrial Fan 24"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	246,400.00	246,400.00		
5-02-99-990	Industrial Floor Fan (20 inches)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,860.00	93,860.00		
5-02-99-990	Ladder 10 ft.	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,510.00	24,510.00		
5-02-99-990	Laserjet Printer	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,300.00	48,300.00		
5-02-99-990	Lawn Mower, Mechanical 18"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-99-990	Money counting machine w/ money counterfeit detector	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-99-990	Office Chair Furniture (High Back)	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,600.00	18,600.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,740.00	64,740.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-99-990	Paper Trimmer/Cutting Machine, table top	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,566.00	9,566.00		
5-02-99-990	Portable Sound System with accessories	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	PORTABLE SPEAKER with 2 wireless microphone Technical Specification	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,438.00	10,438.00		
5-02-99-990	Portable Speaker with Microphone	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,000.00	84,000.00		
5-02-99-990	Power Spray	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,000.00	58,000.00		
5-02-99-990	Pressure Cooker (Heavy Duty, American Size 30 to 40 lts)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-99-990	Printer - DCP T720W (Ink Tank)	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	345,000.00	345,000.00		
5-02-99-990	Projector Screen with Tripod	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,099.00	4,099.00		
5-02-99-990	Refrigerator 7 cu. ft.	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,394.00	26,394.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-99-990	Smart Phone 6.1" waterproof mobile 5G	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,670.00	7,670.00		
5-02-99-990	Smart TV 42" LED	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Smart TV LED 32"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	EDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Sound System BFX 151, AU-73.3, KS - 5, 30 Meters	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Stand Fan 16"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,740.00	41,740.00		
5-02-99-990	Stand Fan 18"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Storage Cabinet	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,500.00	24,500.00		
5-02-99-990	Table, Lifetime 4ft	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,800.00	44,800.00		
5-02-99-990	Television-Smart TV 50"	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,200.00	44,200.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	152,250.00	152,250.00		
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,850.00	29,850.00		
5-02-99-990	Wall Fan	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,000.00	44,000.00		
5-02-99-990	Washing Machine 11kg	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,000.00	52,000.00		
5-02-99-990	Water Dispenser	EDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	102,700.00	102,700.00		
	TOTAL - Echague District Hospital	EDH								160,606,578.58	105,525,170.05	55,081,408.53	-
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,894.00		348,894.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,998.00		168,998.00	
1-07-05-020	Copier Machine DocuCentre S2110	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	374,827.20		374,827.20	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) Wifi	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	343,176.00		343,176.00	
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	230,800.00		230,800.00	
1-07-06-010	Garbage Compactor Truck	ENRO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,000,000.00		3,000,000.00	
1-07-99-990	Camera with lens and accessories w/o bag D7500	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,300.00		126,300.00	
1-07-99-990	Opacimeter	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00		600,000.00	
5-02-03-010-01	Balpen, black	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,875.00	4,875.00		
5-02-03-010-01	Balpen, blue	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00	3,936.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,104.00	4,104.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,920.00	85,920.00		
5-02-03-010-01	Bond Paper Short size	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,512.00	94,512.00		
5-02-03-010-01	Clip blackfold 50mm	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Correction Tape	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-010-01	Cutter Knife, HD	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00	1,284.00		
5-02-03-010-01	Drum Cartridge S2110	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00	72,800.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Envelop long, brown 500's	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,040.00	3,040.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	File Box Single	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-010-01	File Box w/ cover	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,280.00	11,280.00		
5-02-03-010-01	File Box, Double Compartment	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-010-01	File Folder, Expandable Green	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,750.00	8,750.00		
5-02-03-010-01	Folder Tagboard , Long (White)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,050.00	3,050.00		
5-02-03-010-01	Folder Tagboard, Short (White)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Glue - All purpose 30ml	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
5-02-03-010-01	Highlighter pen (3 colors)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,168.00	3,168.00		
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,733.20	12,733.20		
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,733.20	12,733.20		
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,733.20	12,733.20		
5-02-03-010-01	Ink continuous 003 Black	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,720.00	48,720.00		
5-02-03-010-01	Ink Continuous 003 Cyan	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,360.00	24,360.00		
5-02-03-010-01	Ink Continuous 003 Magenta	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,360.00	24,360.00		
5-02-03-010-01	Ink Continuous 003 Yellow	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,360.00	24,360.00		
5-02-03-010-01	Ink Continuous Ink Black BT6000	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,466.40	25,466.40		
5-02-03-010-01	Masking Tape 1"	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,176.00	2,176.00		
5-02-03-010-01	Paper clip, med. size	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,940.00	2,940.00		
5-02-03-010-01	Paper fastener, plastic	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,480.00	3,480.00		
5-02-03-010-01	Pencil No. 2	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Pentel Pen, Black	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Photo Paper, Long	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,992.00	12,992.00		
5-02-03-010-01	Record Book 300 pages	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,630.00	3,630.00		
5-02-03-010-01	Record Book 500 pages	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,920.00	4,920.00		
5-02-03-010-01	Ruler, metal 12"	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,257.60	1,257.60		
5-02-03-010-01	Stamp Pad (Blue/Violet)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	472.00	472.00		
5-02-03-010-01	Staple wire No. 35	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00	2,900.00		
5-02-03-010-01	Stapler w/ staple wire remover	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-010-01	Sticker paper, long matte	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Sticker paper, short matte	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	784.00	784.00		
5-02-03-010-01	Tape dispenser	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-010-01	Toner S2110	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,416.00	52,416.00		
5-02-03-010-01	Transparent Tape 1"	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,548.00	1,548.00		
5-02-03-010-01	Whiteboard Marker	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	823.20	823.20		
5-02-03-010-01	Workboard Paper, Long White	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,160.00	2,160.00		
5-02-03-010-01	Workboard Paper, Short, Cream	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,860.00	1,860.00		
5-02-03-990-01	Alcohol 70% 3.2L	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,200.00	23,200.00		
5-02-03-990-01	Alcohol 70% 500ml	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,060.00	30,060.00		
5-02-03-990-01	Bleaching Solution 1L	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,336.00	6,336.00		
5-02-03-990-01	Brush w/ long handle	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,360.00	1,360.00		
5-02-03-990-01	Deodorant cake	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-03-990-01	Dishwashing liquid	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,720.00	9,720.00		
5-02-03-990-01	Disinfectant Spray 170g	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,120.00	15,120.00		
5-02-03-990-01	Doomat	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,016.00	2,016.00		
5-02-03-990-01	Dustpan, big size	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-990-01	Fabric Conditioner 240ml	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,352.00	2,352.00		
5-02-03-990-01	Facial tissue	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,652.00	5,652.00		
5-02-03-990-01	Garbage Bag, Black XL	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Glass cleaner 500ml	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,736.00	1,736.00		
5-02-03-990-01	Hardbroom	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00	1,872.00		
5-02-03-990-01	Laundry Bar Soap	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,752.00	1,752.00		
5-02-03-990-01	Laundry Powder Soap	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,336.00	6,336.00		
5-02-03-990-01	Liquid Hand Soap 500ml	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,904.00	5,904.00		
5-02-03-990-01	Mop Handle	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,568.00	2,568.00		
5-02-03-990-01	Mop head	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	944.00	944.00		
5-02-03-990-01	Multi Insect Killer 500ml	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,408.00	21,408.00		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,589.44	6,589.44		
5-02-03-990-01	Pail, med. size	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	420.00	420.00		
5-02-03-990-01	Rags	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	260.00	260.00		
5-02-03-990-01	Softbroom	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,232.00	3,232.00		
5-02-03-990-01	Sponge	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,112.00	2,112.00		
5-02-03-990-01	Steel Wool	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,912.00	12,912.00		
5-02-03-990-01	Toilet Brush	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-990-01	Toilet Tissue Paper 12's	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,312.00	9,312.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	485.00	485.00		
5-02-99-990	12x14 meters	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-99-990	2 Gang Switch (Flash Type)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	405.00	405.00		
5-02-99-990	2X2x6x.004 Folded	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	3 Gang Switch (Flash Type)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	555.00	555.00		
5-02-99-990	3 Watts LED Bulb	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,280.00	1,280.00		
5-02-99-990	3 x 5 feet	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,200.00	16,200.00		
5-02-99-990	3x3x6x.003 Folded	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	4 x 6 feet	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,920.00	25,920.00		
5-02-99-990	4 x 8 feet	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,560.00	34,560.00		
5-02-99-990	4x4x10x.003 Folded	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
5-02-99-990	9 Watts LED Bulb	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00	1,960.00		
5-02-99-990	Acacia Manguium	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,750.00	15,750.00		
5-02-99-990	African Tulip (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Air Freshener	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,456.00	15,456.00		
5-02-99-990	Anaa, rooting hormone	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,000.00	40,000.00		
5-02-99-990	Atis	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-99-990	Avocado Seedlings (1 feet) (grafted)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
5-02-99-990	Balitbitan	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-99-990	Bamboo Cutter Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,675.00	3,675.00		
5-02-99-990	Banaba	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,000.00	70,000.00		
5-02-99-990	Barb Wire	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,750.00	15,750.00		
5-02-99-990	Bayog	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	332,500.00	332,500.00		
5-02-99-990	Bluetooth Speaker with Microphone	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,600.00	21,600.00		
5-02-99-990	Bolo Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,770.00	4,770.00		
5-02-99-990	Boulders	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,080.00	10,080.00		
5-02-99-990	Brass Faucet Hose 1/2 Diameter	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,047.50	2,047.50		
5-02-99-990	Budded Rambutan 1m Height	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,000.00	360,000.00		
5-02-99-990	Budding knife Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,250.00	5,250.00		
5-02-99-990	Cacao Seedlings (1 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-99-990	Calamansi (2 feet) (grafted)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450,000.00	450,000.00		
5-02-99-990	Camping Tent	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,500.00	31,500.00		
5-02-99-990	Canon LP-E6 Battery Pack	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Canon Speedlite 470EX- AI Flash	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-99-990	Cellphone, for Drone	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Clay pot (big and medium)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-99-990	Clear Acetate guage 32	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,835.00	1,835.00		
5-02-99-990	Coco Peat	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-99-990	Coffee Seedlings (1 feet)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-99-990	Common Wood Nail #1	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-99-990	Common Wood Nail #2	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-99-990	Common Wood Nail #3	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-99-990	Common Wood Nail #4	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-99-990	Common Wood Nail #5	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-99-990	Concrete Post 4"x4"x6"	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-99-990	Crowbar, heavy duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,470.00	1,470.00		
5-02-99-990	Dalanghita Seedlings (1 feet) (grafted)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	220,000.00	220,000.00		
5-02-99-990	Dao (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Disposable Gloves	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Double Sided Tape 1"	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-99-990	Dwarf Coconut Seedlings	ENRO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,050,000.00	1,050,000.00		
5-02-99-990	Executive Swivel Chair	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,900.00	20,900.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,360.00	9,360.00		
5-02-99-990	Extension wire, heavy duty, 50m	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-99-990	External Drive, 2TB	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,800.00	18,800.00		
5-02-99-990	Female Socket	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	185.00	185.00		
5-02-99-990	Filing Cabinet, 4 drawers	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,280.00	46,280.00		
5-02-99-990	Fire Tree	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Flashlight Heavyduty Portable Halogen Rechargeable	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Flourescent Tube, 18w	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,136.00	2,136.00		
5-02-99-990	Flourescent Tube, 40w	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,120.00	3,120.00		
5-02-99-990	Fork-like rake, metal holder heavy duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,890.00	1,890.00		
5-02-99-990	Galvanized Iron Plain sheet guage 16	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	Gapas with handle	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	942.00	942.00		
5-02-99-990	Garbage Bag (black & translucent) 25 pcs/roll	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Garden Soil Loam	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,750.00	15,750.00		
5-02-99-990	Garden Trowels Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	GI Sheet Corrugated 10 ft. guage 26	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,180.00	12,180.00		
5-02-99-990	Giant Bamboo	ENRO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00	1,500,000.00		
5-02-99-990	Golden Shower (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-99-990	Grass Cutter	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Grass Cutter(Scissor Type) Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-99-990	Gravel Mix (S1)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,600.00	12,600.00		
5-02-99-990	Guyabano Seedlings (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225,000.00	225,000.00		
5-02-99-990	Hammer	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,208.00	4,208.00		
5-02-99-990	Hand Gloves Heavy Duty Rubberized	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
5-02-99-990	Hard Broom Coconut	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Hats, cloth	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-99-990	Hoe (Gabion)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Hollow Blocks	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-99-990	Hose 1/2 diameter	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,375.00	18,375.00		
5-02-99-990	Hose Adaptor Brass	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,781.00	1,781.00		
5-02-99-990	Hose Nozzle	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,781.00	1,781.00		
5-02-99-990	Idigenous Assorted	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	Industrial Fan 24"	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,280.00	49,280.00		
5-02-99-990	Ipil	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Japanese Acacia	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,750.00	15,750.00		
5-02-99-990	Kalumpit (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-99-990	Katmon (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-99-990	Kawayan Tinik	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Kiling	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Ladies Boots Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00	9,500.00		
5-02-99-990	Ladies Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,250.00	8,250.00		
5-02-99-990	Lambanog	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,040.00	3,040.00		
5-02-99-990	Langka Seedlings (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00	65,000.00		
5-02-99-990	Lansones (grafted)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
5-02-99-990	Lemon	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330,000.00	330,000.00		
5-02-99-990	Mango 1m Height (grafted)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750,000.00	750,000.00		
5-02-99-990	Mango 1m Height (seeded)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750,000.00	750,000.00		
5-02-99-990	Mens Boots Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00	9,500.00		
5-02-99-990	Mens Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-99-990	Molasses	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00	4,200.00		
5-02-99-990	Molave (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Narra (2 feet)	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
5-02-99-990	Needle, big	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100.00	100.00		
5-02-99-990	Neem Tree	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,575.00	1,575.00		
5-02-99-990	Neem Tree	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-99-990	Nylon String for Grascutter	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-99-990	Office Chair Furniture (High Back)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,400.00	74,400.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	258,960.00	258,960.00		
5-02-99-990	Organic Fertilizer	ENRO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700,000.00	700,000.00		
5-02-99-990	Padlock, HD, Big	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Pail, Medium	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-99-990	Pencil Sharpener	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	818.00	818.00		
5-02-99-990	Pick Mattock Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,625.00	2,625.00		
5-02-99-990	Plastic Straw	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	316.00	316.00		
5-02-99-990	Portland	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,100.00	8,100.00		
5-02-99-990	Projector w/ tripod mount & accs.	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,367.10	43,367.10		
5-02-99-990	Pruning Shear Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,350.00	7,350.00		
5-02-99-990	Puncher	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,380.00	1,380.00		
5-02-99-990	Push Pin, 50s	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-99-990	Rake Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,460.00	5,460.00		
5-02-99-990	Rambutan (grafted)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-99-990	Receptable 4x4	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240.00	240.00		
5-02-99-990	Refrigerator 2 Door 10.9 cu.Ft. twin cooling	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,900.00	49,900.00		
5-02-99-990	Riso Ink Black, 1000ml 2tube/box	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-99-990	Round Bar corrugated 10mm	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Round Bar corrugated 9mm	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-99-990	Sacks (25 kg capacity)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,500.00	6,500.00		
5-02-99-990	Sacks (50 kg capacity)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Satsuma (grafted)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	190,000.00	190,000.00		
5-02-99-990	Saw	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-99-990	Saw Plainer (garugad)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-99-990	Scissor	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,160.00	2,160.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Screen Plastic Color Green 1" Hole	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,600.00	12,600.00		
5-02-99-990	Screened Mix (S1)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00	6,300.00		
5-02-99-990	Sign Pen, black	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-99-990	Sign Pen, Blue	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-99-990	Sleeping Bag Single heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,250.00	47,250.00		
5-02-99-990	Smart TV 42" LED	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Solvent	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	260.00	260.00		
5-02-99-990	Spade Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,771.00	4,771.00		
5-02-99-990	Square Bar 1/4	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	315.00	315.00		
5-02-99-990	Stamp Pad Ink, blue	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-99-990	Stand Fan 16"	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,348.00	8,348.00		
5-02-99-990	Steel Pipe 1	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,049.00	2,049.00		
5-02-99-990	Sweet Pomelo	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Sweet Tamarind 1m Height (grafted)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450,000.00	450,000.00		
5-02-99-990	Tabas Wooden Handle	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,975.00	3,975.00		
5-02-99-990	Taisai	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-99-990	Telfon Tape USA	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00	250.00		
5-02-99-990	Tie Wire #16#15	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,375.00	2,375.00		
5-02-99-990	Tie Wire #16#15	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	Tindalo (2 feet)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-99-990	Tongs, Heavy Duty	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	252.00	252.00		
5-02-99-990	Trash Bin, Medium	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,600.00	9,600.00		
5-02-99-990	Trash Bins, 5-color coded	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
5-02-99-990	Tuai (2 feet)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Tumbler Switch (Surface Type)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	345.00	345.00		
5-02-99-990	Twine, plastic, bundles	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,790.00	1,790.00		
5-02-99-990	Twisted Nails 3"	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,600.00	40,600.00		
5-02-99-990	V-Net Green at 60% sunlight	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,375.00	18,375.00		
5-02-99-990	Water Dispenser	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
5-02-99-990	Water Taps (Faucet Metal 1/2 inch Diameter)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,095.00	4,095.00		
5-02-99-990	Weighing scale, heavy duty, 60kls	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,675.00	3,675.00		
5-02-99-990	Welding Rod	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	220.00	220.00		
5-02-99-990	Wheel Barrow Heavy Duty Deep	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,800.00	37,800.00		
5-02-99-990	White board (1m x 1.5 m)	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	White Board 1mx1m	ENRO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
	TOTAL - Environment & Natural Resources Office	ENRO								19,674,647.04	14,370,906.84	5,303,740.20	-
1-07-05-020	Airconditioner 2 HP w/installation (Split Type)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	357,495.00		357,495.00	
1-07-05-020	Airconditioner 2.5HP Split type Inverter w/ installation	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	868,213.50		868,213.50	
1-07-05-020	Copier Machine DocuCentre S2110	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	332,235.00		332,235.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	643,200.00		643,200.00	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	896,990.00		896,990.00	
1-07-05-110	Anesthesia Machine, G.E., Datex Ohmeda	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00		1,500,000.00	
1-07-05-110	Autoclave Machine, Portable	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
1-07-05-110	Autoclave/Instrument Sterilizer, 400 liter, horizontal type	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450,000.00		450,000.00	
1-07-05-110	Blood Bank Refrigerator, 420 bags capacity -10 to -25 degree celcius	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	815,500.00		815,500.00	
1-07-05-110	Cardiac Monitor	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00		75,000.00	
1-07-05-110	Cardiac Monitor	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00		75,000.00	
1-07-05-110	Ceasarian Set; 156 pcs Instrument and tray	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,000.00		85,000.00	
1-07-05-110	Clinical Centrifuge	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00		75,000.00	
1-07-05-110	CTG Machine	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225,000.00		225,000.00	
1-07-05-110	Defibrillator	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,000.00		175,000.00	
1-07-05-110	Defibrillator	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00		350,000.00	
1-07-05-110	Defibrillator , Philips Hearth Start XL	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,000.00		175,000.00	
1-07-05-110	Delivery Room Table, Electro/Hydraulic	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,500,000.00		3,500,000.00	
1-07-05-110	Delivery Set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-110	Enzyme Immuno Assay(EIA) Machine	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00		1,500,000.00	
1-07-05-110	Hemoglobinator with cuvettes	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,000.00		160,000.00	
1-07-05-110	ICU Bed, electric	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750,000.00		750,000.00	
1-07-05-110	Infant Incubator	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00		1,500,000.00	
1-07-05-110	Infant Warmer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00		350,000.00	
1-07-05-110	LAPAROSCOPIC TOWER, ICG Capable, KARL STORZ, Germany, Accel	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	15,000,000.00		15,000,000.00	
1-07-05-110	Laryngoscope with complete set of blades	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
1-07-05-110	Laryngoscope with complete set of blades, fiber optic	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
1-07-05-110	Laryngoscope with neonate blades, fiberoptic	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,000.00		55,000.00	
1-07-05-110	Minor Surgical Set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00		75,000.00	
1-07-05-110	Negative Pressure Machine, 24" x 24", Omnitec	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00		125,000.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-110	Operating Room Ceiling LED Light with Camera and Monitor, Osran	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,250,000.00		1,250,000.00	
1-07-05-110	Operating Room TABLE, C-Arm Compatible, Electro/Hydraulic	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	4,000,000.00		4,000,000.00	
1-07-05-110	Patient Monitor	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
1-07-05-110	Patient Monitor	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	875,000.00		875,000.00	
1-07-05-110	Patient Monitor, Bionet BM7	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	525,000.00		525,000.00	
1-07-05-110	Phototherapy(LED)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00		200,000.00	
1-07-05-110	Plasma Separator	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,250,000.00		1,250,000.00	
1-07-05-110	Plasma Thawer, Plasmatherm, Blood Warmer G-0408/FFP Thawer,	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,250,000.00		1,250,000.00	
1-07-05-110	Platelet Agitator	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-110	Portable X-Ray Machine, 200 MA and above. G.E., Phillips, Toshiba	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,500,000.00		2,500,000.00	
1-07-05-110	Refrigerated Centrifuge, 12 placer, Alpinum DL6M	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,250,000.00		3,250,000.00	
1-07-05-110	Serological Centrifuge, 12 placer 1500 rpm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,000.00		80,000.00	
1-07-05-110	Transport Blood Bag Box Cooler; push cart type	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	170,000.00		170,000.00	
1-07-05-110	Ultrasound; 3 probes; linear, curvilinear and intracavity, with doppl	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,000,000.00		3,000,000.00	
1-07-05-110	Video Laryngoscope with Macintosh blades 0,1,2,3,4,5 (re-usable b	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00		200,000.00	
1-07-05-110	Video Laryngoscope with Macintosh blades 0,1,2,3,4,5 re-usable	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00		250,000.00	
1-07-05-110	Wheeled Stretcher, adjustable with side rails	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-05-110	Wheeled Stretcher, Heavy Duty, Hydraulic, gas spring back raise, ce	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-05-110	Wheeled Stretcher, Heavy Duty, Hydraulic, gas spring back raise, ce	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-05-110	X-ray machine, Ceiling Type 500 MA's, G.E., Phillips, Toshiba and Si	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	5,000,000.00		5,000,000.00	
1-07-99-990	Chiller 2 Door cu. ft. 210 watts dimension (H-202, W -122.59cm) digital tem	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,200.00		82,200.00	
1-07-99-990	Washing Macine 13kg Capacity-Inverter type full automatic, top load	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,320.00		100,320.00	
5-02-03-010-01	Balpen, black	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-03-010-01	Balpen, blue	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,120.00	13,120.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,100.00	17,100.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,864.00	360,864.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396,950.40	396,950.40		
5-02-03-010-01	Correction Tape	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,160.00	20,160.00		
5-02-03-010-01	Cutter Knife, HD	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,556.00	11,556.00		
5-02-03-010-01	Drum Cartridge S2110	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,200.00	109,200.00		
5-02-03-010-01	Drum cartridge V2560	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,250.00	173,250.00		
5-02-03-010-01	Envelop long, brown 500's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	File Box Single	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-010-01	File Box w/ cover	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,280.00	11,280.00		
5-02-03-010-01	File Box, Double Compartment	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-010-01	File Folder, Expandable Green	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,250.00	5,250.00		
5-02-03-010-01	Folder Tagboard, Long (White)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,660.00	3,660.00		
5-02-03-010-01	Folder Tagboard, Short (White)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Glue - All purpose 30ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00	3,800.00		
5-02-03-010-01	Highlighter pen (3 colors)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-010-01	Ink continuous 003 Black	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	73,080.00	73,080.00		
5-02-03-010-01	Ink Continuous 003 Cyan	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Magenta	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Yellow	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Masking Tape 1"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,080.00	4,080.00		
5-02-03-010-01	Paper clip, med. size	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No. 2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,250.00	1,250.00		
5-02-03-010-01	Pentel Pen, Black	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,848.00	22,848.00		
5-02-03-010-01	Record Book 300 pages	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,164.00	10,164.00		
5-02-03-010-01	Record Book 500 pages	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,776.00	13,776.00		
5-02-03-010-01	Ruler, metal 12"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.00	1,048.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,832.00	2,832.00		
5-02-03-010-01	Staple wire No. 35	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,920.00	13,920.00		
5-02-03-010-01	Stapler w/ staple wire remover	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-010-01	Toner 85A	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	245,232.00	245,232.00		
5-02-03-010-01	Toner cartridge V2560	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,800.00	82,800.00		
5-02-03-010-01	Transparent Tape 1"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,160.00	5,160.00		
5-02-03-010-01	Whiteboard Marker	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,469.60	2,469.60		
5-02-03-070	Acetylcysteine 200 mg Oral Powder Sachet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,480.00		14,480.00	
5-02-03-070	Acetylcysteine 600mg Effervescent Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330,960.00		330,960.00	
5-02-03-070	Aciclovir 400mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,483.00		21,483.00	
5-02-03-070	Activated Charcoal 50grams	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00		975.00	
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,796.40		58,796.40	
5-02-03-070	Albumin, Human 25%, 50 mL Solution for Injection Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	955,396.80		955,396.80	
5-02-03-070	Alendronate 70 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,585.00		39,585.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Allopurinol 100mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,288.00	9,288.00		
5-02-03-070	Allopurinol 300mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,120.00	9,120.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 200mg + 100mg Tab	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,422.00	2,422.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide; 225mg	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,402.00	12,402.00		
5-02-03-070	Amikacin 50 mg/mL, 2 mL Solution for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,288.00	116,288.00		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 500 mL Solution for Injection Bottl	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,350.40	67,350.40		
5-02-03-070	Aminophylline (Theophylline Ethylenediamine) 25mg/mL, 1	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,496.00	4,496.00		
5-02-03-070	Amiodarone 200 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,247.50	1,247.50		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,147.00	11,147.00		
5-02-03-070	Amlodipine 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	152,620.00	152,620.00		
5-02-03-070	Amlodipine 5mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,200.00	61,200.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral Drops	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,875.52	9,875.52		
5-02-03-070	Amoxicillin 250 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,625.00	5,625.00		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,706.40	64,706.40		
5-02-03-070	Amoxicillin 500mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,500.00	130,500.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 mg Powder for Injection Vial	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,049,545.00	1,049,545.00		
5-02-03-070	Ampicillin + Sulbactam 500 mg + 250 mg Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	167,904.00	167,904.00		
5-02-03-070	Ampicillin 1 g Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140,360.00	140,360.00		
5-02-03-070	Ampicillin 250 mg Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,264.00	45,264.00		
5-02-03-070	Ampicillin 500 mg Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	378,765.00	378,765.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,677.12	22,677.12		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL, 15 mL Oral Drops Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,502.24	14,502.24		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,800.00	232,800.00		
5-02-03-070	Aspirin 80mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,244.00	2,244.00		
5-02-03-070	Atenolol 50 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	331.00	331.00		
5-02-03-070	Atorvastatin 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,805.00	11,805.00		
5-02-03-070	Atorvastatin 20mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,760.00	125,760.00		
5-02-03-070	Atorvastatin 40mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,080.00	270,080.00		
5-02-03-070	Atorvastatin 80mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-03-070	Atracurium 10 mg/mL, 2.5 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,230.40	18,230.40		
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,142.00	11,142.00		
5-02-03-070	Azithromycin 200 mg/5 mL, 15 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,293.80	3,293.80		
5-02-03-070	Azithromycin 500mg Tablet	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,193,250.00	1,193,250.00		
5-02-03-070	Baclofen 10 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,970.00	8,970.00		
5-02-03-070	Bethahistine 16mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	412,560.00	412,560.00		
5-02-03-070	Bethahistine 24 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,980.00	16,980.00		
5-02-03-070	Bethahistine 8 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,793.00	1,793.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tube	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,216.00	104,216.00		
5-02-03-070	Bisacodyl 10mg Suppository	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,200.00	59,200.00		
5-02-03-070	Bisacodyl 5mg Suppository	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,911.60	1,911.60		
5-02-03-070	Bisacodyl 5mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,885.00	2,885.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Respiratory (Nebule) Solution	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,856.00	65,856.00		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%, 4 mL (Spinal)	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,091,712.00	1,091,712.00		
5-02-03-070	Bupivacaine 0.5%.4ml (spinal) with 8% Dextrose 0.5% (Isobaric)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-03-070	Butamirate 50 mg Modified Release Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,760.00	30,760.00		
5-02-03-070	Butorphanol 2 mg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,707.20	40,707.20		
5-02-03-070	Calcium + Cholecalciferol (Vitamin D3) Equiv. to 600 mg elemental	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,228.00	19,228.00		
5-02-03-070	Calcium Carbonate 500mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,704.00	4,704.00		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solution ford bl	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,172.00	12,172.00		
5-02-03-070	Captopril 25mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00	2,880.00		
5-02-03-070	Carboprost 250 mcg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	383,888.00	383,888.00		
5-02-03-070	Carvedilol 25mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,996.00	9,996.00		
5-02-03-070	Carvedilol 6.25mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,560.00	58,560.00		
5-02-03-070	Castor Oil, 60ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,591.60	27,591.60		
5-02-03-070	Cefaclor 250mg/ml 60ml Suspension	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,270.40	17,270.40		
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral Drops Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,552.48	3,552.48		
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,273.60	27,273.60		
5-02-03-070	Cefalexin 500mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,120.00	182,120.00		
5-02-03-070	Cefazolin 1 g Powder for Injection Vial	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,041,360.00	2,041,360.00		
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,665.20	6,665.20		
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Drops Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,754.40	6,754.40		
5-02-03-070	Cefixime 200mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,792.00	47,792.00		
5-02-03-070	Cefoxitin 1 g Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,037.00	42,037.00		
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	271,680.00	271,680.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection Vial + 10 mL Diluent	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	11,565,450.00	11,565,450.00		
5-02-03-070	Cefuroxime 1.5g Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,000.00	28,000.00		
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,999.68	58,999.68		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Cefuroxime 500mg Tablet	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,197,440.00	1,197,440.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Injection Vial	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,797,600.00	1,797,600.00		
5-02-03-070	Celecoxib 200mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	394,800.00	394,800.00		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solution Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,412.00	56,412.00		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Drops Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,846.72	18,846.72		
5-02-03-070	Cetirizine 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,080.00	70,080.00		
5-02-03-070	Chlorphenamine (Chlopheniramine) 10 mg/mL, 1 mL Solution for In	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,558.00	3,558.00		
5-02-03-070	Clostrazol 50 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,405.00	3,405.00		
5-02-03-070	Cinnarizine 25mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,096.00	1,096.00		
5-02-03-070	Ciprofloxacin 2 mg/mL, 100 mL Solution for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	578,280.00	578,280.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,100.00	59,100.00		
5-02-03-070	Clarithromycin 125 mg/5 mL, 50 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,992.80	35,992.80		
5-02-03-070	Clarithromycin 500mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,535.00	9,535.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	536,880.00	536,880.00		
5-02-03-070	Clindamycin 300mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	147,480.00	147,480.00		
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tube	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,227.00	7,227.00		
5-02-03-070	Clonidine 150 mcg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,795.00	16,795.00		
5-02-03-070	Clonidine 150mcg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,870.00	39,870.00		
5-02-03-070	Clonidine 75mcg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,569.00	60,569.00		
5-02-03-070	Clopidogrel 75mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,040.00	32,040.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,320.00	25,320.00		
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,925.44	12,925.44		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	134,732.16	134,732.16		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 200mg +	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,499.52	88,499.52		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tabl	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	634,368.00	634,368.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 875 mg + 125 mg Tabl	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	155,610.00	155,610.00		
5-02-03-070	Cobra Antivenin	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750,000.00	750,000.00		
5-02-03-070	Colchicine 500mcg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,096.00	2,096.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Solution for	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,499.00	125,499.00		
5-02-03-070	Dexamethasone 4mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,157.00	2,157.00		
5-02-03-070	Dextran, High Molecular Weight (Dextran 70)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,974.80	104,974.80		
5-02-03-070	Diazepam 5mg /2ml, ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,400.00	72,400.00		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,931.00	5,931.00		
5-02-03-070	Diclofenac 50mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	815.00	815.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,108.80	1,108.80		
5-02-03-070	Digoxin 250 mcg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,720.00	9,720.00		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,972.00	41,972.00		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,011.84	4,011.84		
5-02-03-070	Diphenhydramine 25 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372.00	372.00		
5-02-03-070	Diphenhydramine 50 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	670.00	670.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,880.00	96,880.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	587,856.00	587,856.00		
5-02-03-070	Domperidone 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	111,600.00	111,600.00		
5-02-03-070	Domperidone 1mg/mL, 60mL Suspension	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,347.60	2,347.60		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	106,632.00	106,632.00		
5-02-03-070	Doxofylline 400mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,083.00	34,083.00		
5-02-03-070	Doxycycline (as Hyclate) 100mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,265.00	18,265.00		
5-02-03-070	Dydrogesterone 10 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,518.00	43,518.00		
5-02-03-070	Empagliflozin 25mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,560.00	16,560.00		
5-02-03-070	Enalapril 5 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,154.00	1,154.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.4 mL Solution for Injection Pre-filled Syri	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	716,310.00	716,310.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.6 mL Solution for Injection Pre-filled Syri	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,465.00	232,465.00		
5-02-03-070	Eperisone 50 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,912.00	90,912.00		
5-02-03-070	Ephedrine 50mg/ml, 1ml Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	142,800.00	142,800.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution for Injection Amp	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,920.00	37,920.00		
5-02-03-070	Epoetin Alfa (Recombinant Human	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	329,928.00	329,928.00		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointment Tube	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,078.40	26,078.40		
5-02-03-070	Erythromycin 200 mg/5 mL, 60 mL Oral Suspension	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	898.20	898.20		
5-02-03-070	Erythromycin 500 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,465.00	2,465.00		
5-02-03-070	Essentielle Forte capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,160.00	22,160.00		
5-02-03-070	Febuxostat 40mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	257,906.00	257,906.00		
5-02-03-070	Fenofibrate 160mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	121,296.00	121,296.00		
5-02-03-070	Fenofibrate 200 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,740.00	16,740.00		
5-02-03-070	Fentanyl 50mcg/ml, 2ml Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,250.00	180,250.00		
5-02-03-070	Ferrous Salt (e equiv. to 15 mg elemental iron)/0.6 mL, 15 mL Oral D	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,294.72	3,294.72		
5-02-03-070	Ferrous Salt (equiv. to 30 mg elemental iron)/5mL, 60 mL Syrup	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,147.84	3,147.84		
5-02-03-070	Ferrous Salt (equiv. to 60 mg elemental iron) Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,800.00	16,800.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,480.00	12,480.00		
5-02-03-070	Ferrous Sulfate + B-Complex + Folic Acid Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,040.00	44,040.00		
5-02-03-070	Finasteride 5 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,760.00	6,760.00		
5-02-03-070	Fleet Enema 130ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,440.00	7,440.00		
5-02-03-070	Fluticasone + Salmeterol 250 mcg + 25 mcg, 120 actuations Metered	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	391,880.00	391,880.00		
5-02-03-070	Folic Acid 5mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,776.00	2,776.00		
5-02-03-070	Fondaparinux 2.5 mg/0.5 mL Solution for Injection Pre-filled Syringe	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	699,976.00	699,976.00		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,440.00	238,440.00		
5-02-03-070	Furosemide 20mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00	585.00		
5-02-03-070	Furosemide 40mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,593.00	1,593.00		
5-02-03-070	Fusidate Sodium/Fusidic Acid 2%, 5 g Cream	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,521.00	16,521.00		
5-02-03-070	Gabapentin 100mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,792.00	54,792.00		
5-02-03-070	Gabapentin 300mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,832.00	17,832.00		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	295,200.00	295,200.00		
5-02-03-070	Glliclazide 30 mg Modified Release Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,696.00	2,696.00		
5-02-03-070	Glliclazide 60 mg Modified Release Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,664.00	8,664.00		
5-02-03-070	Glliclazide 80mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,496.00	20,496.00		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Solution for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	239,200.00	239,200.00		
5-02-03-070	Glycerine Suppository Pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,034.00	29,034.00		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,996.40	29,996.40		
5-02-03-070	Heparin 5000 IU/mL,5mL Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,664.00	44,664.00		
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	197,892.00	197,892.00		
5-02-03-070	Hydrocortisone 1%, 5 g Cream Tube	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,417.60	36,417.60		
5-02-03-070	Hydrocortisone 100 mg Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	523,950.00	523,950.00		
5-02-03-070	Hydrocortisone 250 mg Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	854,535.00	854,535.00		
5-02-03-070	Hydrogen Peroxide 10% solution 60ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,160.00	8,160.00		
5-02-03-070	Hyoscine 10 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,100.00	28,100.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	313,920.00	313,920.00		
5-02-03-070	Hypromellose 0.3%, 10 mL Eye Drops Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,994.60	14,994.60		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	188,697.60	188,697.60		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,124.80	66,124.80		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Ringer's 5%, 1 L Solution for Injection	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,750,112.00	2,750,112.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% +	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	557,107.20	557,107.20		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% +	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140,212.80	140,212.80		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%, 500 mL Solution for Injection Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,772.80	51,772.80		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 1 L Solution for Injection Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,698.40	36,698.40		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 250 mL Solution for Injection Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,539.20	8,539.20		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 500 mL Solution for Injection Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	530,956.80	530,956.80		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Solution for Injection Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	205,574.40	205,574.40		
5-02-03-070	I.V. FLUIDS, Sodium Chloride 0.9%, 1 L Solution for Irrigation	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,928.00	50,928.00		
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1 L Solution for Injection Bottle	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,851,968.00	2,851,968.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9% 20 mL Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,976.00	4,976.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9% 50mL Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,440.00	22,440.00		
5-02-03-070	Ibuprofen 200 mg/5 mL, 60 mL Oral Suspension	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,162.56	25,162.56		
5-02-03-070	Ibuprofen 400mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,626.00	2,626.00		
5-02-03-070	Ipratropium + Salbutamol 500 mcg + 2.5 mg, 2.5mL Respiratory Solution	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	777,120.00	777,120.00		
5-02-03-070	Iron Sucrose 20 mg/mL, 5 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	199,880.00	199,880.00		
5-02-03-070	Isoflurane, 100 mL Volatile Liquid for Inhalation Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	137,992.80	137,992.80		
5-02-03-070	Isosorbide Dinitrate 1 mg/mL, 10 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	539,880.00	539,880.00		
5-02-03-070	Isosorbide Dinitrate 5mg Sublingual Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,900.00	9,900.00		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Modified Release Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,032.00	13,032.00		
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Modified Release Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,456.00	12,456.00		
5-02-03-070	Isoxsuprine 10 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,704.00	12,704.00		
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	325,290.00	325,290.00		
5-02-03-070	Ketamine 50mg/ml (IM/IV), 10mL Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,280.00	29,280.00		
5-02-03-070	Ketoanalogues Essential Amino Acids Capsule	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,057,400.00	1,057,400.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	895,680.00	895,680.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	157,410.00	157,410.00		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam.	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,418.48	29,418.48		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 600 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,920.00	12,920.00		
5-02-03-070	Levetiracetam 500 mg Film Coated Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,552.00	8,552.00		
5-02-03-070	Levofloxacin 500mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,728.00	22,728.00		
5-02-03-070	Levofloxacin 750 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,755.00	37,755.00		
5-02-03-070	Levothyroxine 100 mcg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-03-070	Levothyroxine 50 mcg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	758.00	758.00		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,537.50	61,537.50		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with Epinephrine (Dental Anesthesia)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,816.00	18,816.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Lidocaine 2%, 5 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,186.00	7,186.00		
5-02-03-070	Lidocaine 2%, 50 mL Solution for Injection Vial (Local Anesthesia)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,056.00	61,056.00		
5-02-03-070	Linagliptin 5mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,065.00	25,065.00		
5-02-03-070	Loperamide 2 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	256.00	256.00		
5-02-03-070	Loratadine 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,726.00	1,726.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50mg +	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,940.00	2,940.00		
5-02-03-070	Losartan 100mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,184.00	25,184.00		
5-02-03-070	Losartan 50mg Tablet	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,005,600.00	1,005,600.00		
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20 mL	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,820.00	77,820.00		
5-02-03-070	Mannitol 20%, 500 mL Solution for Injection Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	446,054.40	446,054.40		
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,269.00	1,269.00		
5-02-03-070	Mebendazole 500 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280.00	280.00		
5-02-03-070	Medical Oxygen	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,700,000.00	2,700,000.00		
5-02-03-070	Medical Oxygen Refill 1800-2000 PSI	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,700,000.00	2,700,000.00		
5-02-03-070	Medroxyprogesterone 10 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,080.00	25,080.00		
5-02-03-070	Mefenamic Acid 250 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,024.00	3,024.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,139,400.00	1,139,400.00		
5-02-03-070	Mefenamic Acid 500mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,400.00	19,400.00		
5-02-03-070	Mefenamic Acid 50mg/5ml suspension, 60ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,374.08	5,374.08		
5-02-03-070	Melatonin 3mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,700.00	24,700.00		
5-02-03-070	Meropenem 1 g Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	251,979.00	251,979.00		
5-02-03-070	Meropenem 500 mg Powder for	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,990.00	109,990.00		
5-02-03-070	Metformin 500 mg Film Coated Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,780.00	66,780.00		
5-02-03-070	Methylodopa 250mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,946.00	11,946.00		
5-02-03-070	Methylergometrine (Methylergonovine) 200 mcg/mL, 1 mL Solution	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	306,624.00	306,624.00		
5-02-03-070	Methylergometrine 125mcg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,583.00	20,583.00		
5-02-03-070	Methylprednisolone 16 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,475.00	13,475.00		
5-02-03-070	Methylprednisolone 4mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,104.00	5,104.00		
5-02-03-070	Metoclopramide 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,370.00	4,370.00		
5-02-03-070	Metoclopramide 5 mg/5 mL, 60 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225.80	225.80		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,200.00	72,200.00		
5-02-03-070	Metoprolol (as Tartrate) 50mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,520.00	11,520.00		
5-02-03-070	Metoprolol 100 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,900.00	8,900.00		
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,454.08	6,454.08		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL Solution for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	511,830.00	511,830.00		
5-02-03-070	Metronidazole 500mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,358.00	36,358.00		
5-02-03-070	Midazolam 5mg/mL, 1mL Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372,000.00	372,000.00		
5-02-03-070	Montelukast + Levocetirizine 10mg/5mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,550.00	36,550.00		
5-02-03-070	Montelukast 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,040.00	41,040.00		
5-02-03-070	Montelukast 4mg Chewable Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	888.00	888.00		
5-02-03-070	Morphine [as Sulfate]10mg/mL, 1mL Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,320.00	13,320.00		
5-02-03-070	Multivitamins + Minerals Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	262,900.00	262,900.00		
5-02-03-070	Multivitamins per 1 mL, 15 mL Oral Drops Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,248.00	22,248.00		
5-02-03-070	Multivitamins per 5 mL, 120 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,791.36	55,791.36		
5-02-03-070	Multivitamins per 5 mL, 60 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,149.12	28,149.12		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	209,804.00	209,804.00		
5-02-03-070	Nalbuphine 10mg/mL, 1mL Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	92,700.00	92,700.00		
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg Naproxen) Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,070.00	29,070.00		
5-02-03-070	New Born Screening Kit	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,640,000.00	2,640,000.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solution for Injection Ampule	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,196,880.00	1,196,880.00		
5-02-03-070	Nifedipine 10 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,840.00	4,840.00		
5-02-03-070	Nifedipine 30 mg Modified Release Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,800.00	61,800.00		
5-02-03-070	Nifedipine 5mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,058.00	2,058.00		
5-02-03-070	Nitroglycerine Patch	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,480.00	6,480.00		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	799,760.00	799,760.00		
5-02-03-070	Nystatin 100,000 units/mL, 30 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,199.50	2,199.50		
5-02-03-070	Omeprazole 20 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	169,900.00	169,900.00		
5-02-03-070	Omeprazole 40 mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	478,440.00	478,440.00		
5-02-03-070	Omeprazole 40 mg Powder for Injection Vial + 10 mL solvent	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	11,887,530.00	11,887,530.00		
5-02-03-070	Oral Rehydration Salts (75 - Replacement)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,406.00	8,406.00		
5-02-03-070	Oxacillin 500 mg Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	194,745.00	194,745.00		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,154,720.00	2,154,720.00		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,795.84	21,795.84		
5-02-03-070	Paracetamol 120 mg/5 mL (125 mg/5 mL), 60 mL Oral Suspension Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,491.20	11,491.20		
5-02-03-070	Paracetamol 125mg Suppository	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,097.60	1,097.60		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	314,850.00	314,850.00		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,666.88	38,666.88		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Paracetamol 250mg Suppository	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	877.20	877.20		
5-02-03-070	Paracetamol 325mg + Tramadol 37.5mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	284,544.00	284,544.00		
5-02-03-070	Paracetamol 500mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,920.00	40,920.00		
5-02-03-070	Paracetamol+ Orphenaramine Citrate 450mg/35mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,200.00	28,200.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,018.00	25,018.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,440.00	10,440.00		
5-02-03-070	Pethidine 50mg/ml, 2ml Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-03-070	Phenylpropanolomine drops	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,751.84	29,751.84		
5-02-03-070	Phenylpropanolomine syrup	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,699.52	77,699.52		
5-02-03-070	Phenytoin 100mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,616.00	21,616.00		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	389,928.00	389,928.00		
5-02-03-070	Phytomenadione (Phytonadione, Vitamin K1)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,078.00	64,078.00		
5-02-03-070	Piperacillin + Tazobactam 2 g + 250 mg Powder for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	119,976.00	119,976.00		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500 mg Powder for Injection Vial	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,474,400.00	1,474,400.00		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 mL	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,820.00	71,820.00		
5-02-03-070	Potassium Chloride 600mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	239,200.00	239,200.00		
5-02-03-070	Potassium Citrate 10mEq Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,088.00	26,088.00		
5-02-03-070	Prednisone 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,032.00	1,032.00		
5-02-03-070	Prednisone 20mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,570.00	9,570.00		
5-02-03-070	Prednisone 30mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,955.00	20,955.00		
5-02-03-070	Prednisone 5mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520.00	520.00		
5-02-03-070	Pregabalin 75mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,675.00	171,675.00		
5-02-03-070	Promethazine 25mg/ml, 2ml ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259,860.00	259,860.00		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	434,176.00	434,176.00		
5-02-03-070	Propranolol 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,864.00	4,864.00		
5-02-03-070	Propranolol 40 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,370.00	14,370.00		
5-02-03-070	Propylthiouracil 50 mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,304.00	10,304.00		
5-02-03-070	Rantidine 25 mg/mL, 2 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,496.00	132,496.00		
5-02-03-070	Rocuronium 10mg/mL, 5mL Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,200.00	19,200.00		
5-02-03-070	Rosuvastatin (as Calcium) 10mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,524.00	10,524.00		
5-02-03-070	Rosuvastatin (as Calcium) 20mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,920.00	58,920.00		
5-02-03-070	Salbutamol + Guaifenesin syrup, 60ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,130.08	6,130.08		
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,030.72	6,030.72		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	261,120.00	261,120.00		
5-02-03-070	Sambong [Blumea Balsamifera (L) Dc (Fam. Compositae)] 500 mg T	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,200.00	25,200.00		
5-02-03-070	Senna Concentrate 187mg (Standard) Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,618.00	51,618.00		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 mL Solution for Injection Vial (Equ	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,449,880.00	1,449,880.00		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,111,320.00	1,111,320.00		
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 3000 IU/0.95ml ampule	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,049,320.00	2,049,320.00		
5-02-03-070	Sevoflurane, 250 mL Volatile Liquid for Inhalation Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	637,993.04	637,993.04		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g Tube	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,771.20	28,771.20		
5-02-03-070	Silymarin capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,840.00	6,840.00		
5-02-03-070	Simvastatin 20mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,700.00	9,700.00		
5-02-03-070	Sodium Ascorbate 500mg + Zinc Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	561,600.00	561,600.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20 mL Solution for Injection Ampul	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,536.00	46,536.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 50 mL Solution for Injection Ampul	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	76,902.00	76,902.00		
5-02-03-070	Sodium Bicarbonate 650mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,624.00	6,624.00		
5-02-03-070	Sodium Chloride 1g tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,150.00	39,150.00		
5-02-03-070	Sodium Chloride 2.5 mEq/mL, 20 mL Solution for Injection Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,372.00	10,372.00		
5-02-03-070	Spirolactone 25mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,870.00	14,870.00		
5-02-03-070	Spirolactone 50mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,840.00	24,840.00		
5-02-03-070	Sterile Water For injection 50mL Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	821,088.00	821,088.00		
5-02-03-070	Sultamicillin 750mg tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,096.00	66,096.00		
5-02-03-070	Suxamethonium (Succinylcholine) 20 mg/mL, 10 mL Solution for Inj	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,783.00	29,783.00		
5-02-03-070	Tamsulosin 400 mcg Prolonged Release Film Coated Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,020.00	25,020.00		
5-02-03-070	Telmisartan 40mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,674.00	28,674.00		
5-02-03-070	Terbutaline 500 mcg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,332.60	1,332.60		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution for Injection Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490,560.00	490,560.00		
5-02-03-070	Tramadol 50mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,877.00	5,877.00		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL Solution for Injection Ampule	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,558,560.00	1,558,560.00		
5-02-03-070	Tranexamic Acid 500mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,744.00	47,744.00		
5-02-03-070	Trimetazidine 35mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	246,400.00	246,400.00		
5-02-03-070	Ursodeoxycholic Acid 250mg Capsule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	208,704.00	208,704.00		
5-02-03-070	Ursodeoxycholic Acid 500mg Tablet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	161,748.00	161,748.00		
5-02-03-070	Vaccine, Hepatitis B (Recombinant) Vaccine 10 mcg/0.5 mL, 5 mL V	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	154,812.00	154,812.00		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 IFl)/0.5 mL,	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	798,800.00	798,800.00		
5-02-03-070	Vaccine, Vero Cell (purified) 2.5 IU/0.5mL Vial + diluent	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	8,399,350.00	8,399,350.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Vancomycin 1g Vial	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-03-070	Verapamil 2.5mg/ml, 2mL Ampule	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,735.80	4,735.80		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	206,500.00	206,500.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 100 mg + 1 mg/n	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,760.00	69,760.00		
5-02-03-070	Zinc (equiv. to 10 mg elemental/ml), 15 mL Oral Drops Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,685.44	18,685.44		
5-02-03-070	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,122.56	20,122.56		
5-02-03-080	36 Intensiv-X 1L; Instrument & Surface Disinfectant	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,367.00	8,367.00		
5-02-03-080	Abdominal Pack 12 x 12 x 10's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	749,475.00	749,475.00		
5-02-03-080	Abdominal Pack 8 X 36 X 10s	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,076,975.00	1,076,975.00		
5-02-03-080	Absorbent Cotton 400 grams	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,874.00	29,874.00		
5-02-03-080	Acid Concentrate 10L(144A) B-Braunn	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	495,000.00	495,000.00		
5-02-03-080	Acid Fast Stain, Hot	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Acid Fast Stain, Hot	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-080	Activated Glutaraldehyde Solution with Activator	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	352,674.00	352,674.00		
5-02-03-080	AFP, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,086.00	34,086.00		
5-02-03-080	AFP, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,086.00	34,086.00		
5-02-03-080	Air Purifier with Hepa Filter	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-03-080	Air Purifier/Disinfectant in plasma technology	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	Air Purifier/Disinfectant, Plasma technology, Med Pro M	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	Air Purifier/Disinfectant, Plasma technology, Med Pro M	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	Airway (Bite-Block), Size 0, 60 mm., Black	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,367.00	8,367.00		
5-02-03-080	Airway (Bite-Block), Size 00, 50 mm., Blue	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,367.00	8,367.00		
5-02-03-080	Airway (Bite-Block), Size 1, 70 mm., White	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,367.00	8,367.00		
5-02-03-080	Airway (Bite-Block), Size 2, 90 mm., Green	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,367.00	8,367.00		
5-02-03-080	Airway (Bite-Block), Size 3, 100 mm., Orange	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,367.00	8,367.00		
5-02-03-080	Airway (Bite-Block), Size 4, 110 mm., Red	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,367.00	8,367.00		
5-02-03-080	Albumin, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
5-02-03-080	Albumin, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
5-02-03-080	Alcohol 95%, 1000 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-080	Alcohol 95%, 1000 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-080	Alcohol, Denatured 90%, 1000 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,080.00	10,080.00		
5-02-03-080	Alcohol, Denatured 90%, 1000 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-080	Alkaflush, 1 liter	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,492,500.00	1,492,500.00		
5-02-03-080	Alkaflush, 1 liter	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,492,500.00	1,492,500.00		
5-02-03-080	Alligator Forcep	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	144,000.00	144,000.00		
5-02-03-080	Allis Forcep, 10"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Allis Forcep, 8"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Allis Tissue Forcep	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00	8,700.00		
5-02-03-080	ALT/SGPT, set; R1 & R2	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,242,950.00	1,242,950.00		
5-02-03-080	ALT/SGPT, set; R1 & R2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	994,360.00	994,360.00		
5-02-03-080	Anesthesia Breathing Bag, 5 Liter	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,756.70	5,756.70		
5-02-03-080	Anesthesia Breathing Bag, 1 Liter	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,756.70	5,756.70		
5-02-03-080	Anesthesia Breathing Bag, 2 Liter	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,756.70	5,756.70		
5-02-03-080	Anesthesia Breathing Circuit, Adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,395.00	47,395.00		
5-02-03-080	Anesthesia Breathing Circuit, Pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,995.00	45,995.00		
5-02-03-080	Anesthesia Mask, Adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179,950.00	179,950.00		
5-02-03-080	Anesthesia Mask, Child	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,074.00	109,074.00		
5-02-03-080	Anesthesia Mask, Neonate	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,889.50	8,889.50		
5-02-03-080	Anesthesia Mask, Toddler	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,589.50	9,589.50		
5-02-03-080	Anti Human Globulin, Epiclone	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,000.00	69,000.00		
5-02-03-080	Anti-TP(syphilis) ELISA, 96's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	931,680.00	931,680.00		
5-02-03-080	Applicator Stick, 1000's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,036.56	2,036.56		
5-02-03-080	Applicator Stick, 1000's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	763.71	763.71		
5-02-03-080	Arm Sling, large	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,865.00	38,865.00		
5-02-03-080	Arm Sling, medium	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,865.00	38,865.00		
5-02-03-080	Arm Sling, small	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,910.00	25,910.00		
5-02-03-080	Asepto Syringe	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,552.00	25,552.00		
5-02-03-080	ASO, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,840.00	19,840.00		
5-02-03-080	ASO, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,840.00	19,840.00		
5-02-03-080	AST/SGOT, set; R1 & R2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	994,360.00	994,360.00		
5-02-03-080	AST/SGOT, set; R1 & R2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	745,770.00	745,770.00		
5-02-03-080	Bandage Scissor 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,600.00	18,600.00		
5-02-03-080	Bassinet with trolley, Pedigo P1110	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,000.00	78,000.00		
5-02-03-080	Bassinet with trolley, Pedigo P1110	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,000.00	156,000.00		
5-02-03-080	Bassinet with trolley, Pedigo P1110	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	195,000.00	195,000.00		
5-02-03-080	Bed Pan, Female, plastic	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,890.00	40,890.00		
5-02-03-080	Benedicts Reagent. 500 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	420.00	420.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Benedicts Reagent. 500 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-080	Blade Holder	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-03-080	Blade Holder # 2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-080	Blade Holder # 3	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-080	Blade Holder # 4	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-080	Blade Holder No. 3	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-03-080	Blood Bag Box Cooler, 60 liters capacity	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Blood Bag Tube Sealer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Blood Bag, Terumo, 30's, Triple	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	316,800.00	316,800.00		
5-02-03-080	Blood Bag, Terumo, 60's, Single	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	576,000.00	576,000.00		
5-02-03-080	Blood Lancet, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,000.00	81,000.00		
5-02-03-080	Blood Lancet, 200's Pricker	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,080.00	4,080.00		
5-02-03-080	Blood Transfusion Set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	147,900.00	147,900.00		
5-02-03-080	Blood Typing Sera Anti - A , Epiclone	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,384.00	90,384.00		
5-02-03-080	Blood Typing Sera Anti - B, Epiclone	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,840.00	87,840.00		
5-02-03-080	Blood Typing Sera Anti-D	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,040.00	80,040.00		
5-02-03-080	Blue tips, 1000's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00	17,000.00		
5-02-03-080	BP Cuff, inflation bag adult, Airflow Control Valve and rubber bulb,	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,916.00	71,916.00		
5-02-03-080	BP Cuff, inflation bag, neonate, Airflow Control Valve and rubber b	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,989.50	8,989.50		
5-02-03-080	BP Cuff, inflation bag, pedia, Airflow Control Valve and rubber bulb	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,979.00	17,979.00		
5-02-03-080	BP Extension Tubing 8 ft, Baumanometer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,358.00	30,358.00		
5-02-03-080	Brilliant Green Bile Broth 2%, 500 grams, Merck	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-03-080	BUA, set; R1 & R2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	915,300.00	915,300.00		
5-02-03-080	BUA, set; R1 & R2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	549,180.00	549,180.00		
5-02-03-080	BUN, set; R1 & R2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	822,640.00	822,640.00		
5-02-03-080	BUN, set; R1 & R2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	616,980.00	616,980.00		
5-02-03-080	Calibrator, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,596.00	123,596.00		
5-02-03-080	Calibrator, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,596.00	123,596.00		
5-02-03-080	Capillary tubes, 1000's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,630.00	30,630.00		
5-02-03-080	Cardiac Board	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-080	Cautery Pencil, hand control, PVC cable with coated electrode	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-03-080	Cellpack Diluent, DIL A - 20 L	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,785,000.00	1,785,000.00		
5-02-03-080	Cellpack Diluent, DIL A - 20 L	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,190,000.00	1,190,000.00		
5-02-03-080	Cellpack Diluent, DIL C - 20 L	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372,000.00	372,000.00		
5-02-03-080	Cellpack Diluent, DIL C - 20 L	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,240,000.00	1,240,000.00		
5-02-03-080	Cervical Biopsy Forcep 304 stainless	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,400.00	19,400.00		
5-02-03-080	Chlorine Test Strip	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,580.00	8,580.00		
5-02-03-080	Citric Acid	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,000.00	160,000.00		
5-02-03-080	CKMB, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,600.00	96,600.00		
5-02-03-080	CKMB, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	386,400.00	386,400.00		
5-02-03-080	Cleanser Solution	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,080,000.00	1,080,000.00		
5-02-03-080	Cleanser Solution	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,080,000.00	1,080,000.00		
5-02-03-080	Colostomy bag, Convatec, various sizes	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	196,980.00	196,980.00		
5-02-03-080	Contro 1(Normal), set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	Contro 1(Normal), set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	Control 2 (Pathologic), set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	Control 2 (Pathologic), set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	Controls, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450,000.00	450,000.00		
5-02-03-080	Controls, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
5-02-03-080	Controls, set,	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
5-02-03-080	Cover Slip, 22x22x200's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-080	Cover Slip, 22x22x200's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,485.00	1,485.00		
5-02-03-080	Creatinine, set; R1 & R2	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,537,500.00	2,537,500.00		
5-02-03-080	Creatinine, set; R1 & R2	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,030,000.00	2,030,000.00		
5-02-03-080	CRP, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,832.00	100,832.00		
5-02-03-080	CRP, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	302,496.00	302,496.00		
5-02-03-080	Culture Tube; 50mm x 6 mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	Cutgut, Chromic 0 w/ 35mm, Needle, Round, Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,376.00	86,376.00		
5-02-03-080	Cutgut, Chromic 1 w/ 35mm, Needle, Round, Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,376.00	86,376.00		
5-02-03-080	Cutgut, Chromic 2/0 w/ 35 mm, Needle, Round, Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,564.00	129,564.00		
5-02-03-080	Cutgut, Chromic 3/0 w/ 35-40mm, Needle, Round, Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,391.00	32,391.00		
5-02-03-080	Cutgut, Chromic 4/0 w/ 35-40mm, Needle, Round, Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,594.00	21,594.00		
5-02-03-080	Cutgut, Plain 2/0 w/ 30 mm Round Bodied Needle , Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,596.40	21,596.40		
5-02-03-080	Decosept 1L; Hand Disinfectant	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
5-02-03-080	Delivery Bed with side rails	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-03-080	Dengue NS1, 10's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264,960.00	264,960.00		
5-02-03-080	Dengue NS1, 10's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264,960.00	264,960.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Dental Syringe, Terumo ga. 27, short	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,997.00	13,997.00		
5-02-03-080	Dermanios Scrub, Chlorhexidine	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390,720.00	390,720.00		
5-02-03-080	Detergent - H, 1 liter	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	810,000.00	810,000.00		
5-02-03-080	Detergent - H, 1 liter	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,080,000.00	1,080,000.00		
5-02-03-080	Diagnostic Set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-03-080	Diprotinize	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	337,500.00	337,500.00		
5-02-03-080	Diprotinize	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
5-02-03-080	Disposable Face Mask X 50's, Ear Loop	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215,784.00	215,784.00		
5-02-03-080	Disposable Needle ga. 19 X 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580,680.00	580,680.00		
5-02-03-080	Disposable Needle ga. 21 X 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,780.00	96,780.00		
5-02-03-080	Disposable Needle ga. 23 X 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,780.00	96,780.00		
5-02-03-080	Disposable Needle ga. 24 X 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,780.00	96,780.00		
5-02-03-080	Disposable Needle ga. 25 X 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,780.00	96,780.00		
5-02-03-080	Disposable Needle ga. 26 X 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,780.00	96,780.00		
5-02-03-080	Disposable O.R. Cap x 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	119,800.00	119,800.00		
5-02-03-080	Disposable Shoe Cover, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,902.50	80,902.50		
5-02-03-080	Disposable Syringe (Insulin) Ga.29x1/2 x 100's, 1 ml, Terumo	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	421,170.00	421,170.00		
5-02-03-080	Disposable Syringe w/ Needle 1ml. x 100's (Tuberculin), Terumo	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,940.00	87,940.00		
5-02-03-080	Disposable Syringe w/ Needle 3ml. x 100's, Terumo	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,760.00	175,760.00		
5-02-03-080	Disposable Syringe w/ Needle 5ml. x 100's, Terumo	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,952.00	175,952.00		
5-02-03-080	Disposable Syringes w/ Needle 10ml. x 100's, Terumo	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	227,292.00	227,292.00		
5-02-03-080	Distilled Water, 7 liters; Wilkins/Absolute	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,980.00	11,980.00		
5-02-03-080	Dressing Kit(Code B)	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,080,000.00	1,080,000.00		
5-02-03-080	Dressing Tray, stainless	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	Droplight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Droplight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	Droplight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,500.00	37,500.00		
5-02-03-080	Droplight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	Droplight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Droplight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Droplight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-03-080	Droplights	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Durham Tube; 10mm x 75 mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	EC Broth, 500 grams, Merck	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-03-080	ECG Machine, Multi Channel	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-03-080	ECG Machine, Multi Channel	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-03-080	ECG Machine, Multi Channel	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,000.00	84,000.00		
5-02-03-080	ECG Machine, Multi Channel	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-03-080	ECG Machine, Multi Channel	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-03-080	ECG Machine, Multi Channel	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-03-080	ECG Paper, 210 mm x 30 meters	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,970.00	16,970.00		
5-02-03-080	ECG Paper, 80 mm x 20 meters, 3's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,916.00	33,916.00		
5-02-03-080	Elastic Bandages 2" x 5 yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,130.00	7,130.00		
5-02-03-080	Elastic Bandages 3" x 5 yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,960.00	19,960.00		
5-02-03-080	Elastic Bandages 4" x 5 yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,420.00	66,420.00		
5-02-03-080	Elastic Bandages 6" x 6 yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,750.00	89,750.00		
5-02-03-080	Electric sterilizer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	EMB Agar, 500 grams, Merck	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-03-080	Emergency Cart	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,000.00	34,000.00		
5-02-03-080	Emergency Cart	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,000.00	34,000.00		
5-02-03-080	Emergency light, LED	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-080	Emergency Lights, LED	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	148,000.00	148,000.00		
5-02-03-080	Emergency Lights, LED	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,500.00	18,500.00		
5-02-03-080	Emergency Lights, LED	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,100.00	11,100.00		
5-02-03-080	Endotracheal Tube, ID # 2.5, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 3.0, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 3.5, w/ cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 4.0, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 4.5, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 5.0, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 5.5, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 6.0, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 7.0, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Endotracheal Tube, ID # 7.5, 10's w/cuff	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00	46,788.00		
5-02-03-080	Erythropoietin Alfa 4000 IU(Eposino)	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	12,240,000.00	12,240,000.00		
5-02-03-080	ESR Tubes. 50's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	435,000.00	435,000.00		
5-02-03-080	ESR Tubes. 50's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	435,000.00	435,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Examination Bed, Hamilton	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-03-080	Examination Gloves L, 200's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	377,070.00	377,070.00		
5-02-03-080	Examination Gloves M, 200's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	603,312.00	603,312.00		
5-02-03-080	Examination Gloves S, 200's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	603,312.00	603,312.00		
5-02-03-080	Examination Light, LED	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-03-080	Feeding Tube(OGT), fr 5	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,542.50	5,542.50		
5-02-03-080	Feeding Tube(OGT), fr 8	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,008.75	12,008.75		
5-02-03-080	Fetal Doppler	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-03-080	Fetal Doppler	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,500.00	49,500.00		
5-02-03-080	Fetal Doppler	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-03-080	FOBT, 50's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,753.40	182,753.40		
5-02-03-080	FOBT, 50's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,753.40	182,753.40		
5-02-03-080	Foil Paper	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-03-080	Foley Bag Catheter Fr. 10	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,950.00	13,950.00		
5-02-03-080	Foley Bag Catheter Fr. 12	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,950.00	13,950.00		
5-02-03-080	Foley Bag Catheter Fr. 14	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,950.00	13,950.00		
5-02-03-080	Foley Bag Catheter Fr. 16	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	209,250.00	209,250.00		
5-02-03-080	Foley Bag Catheter Fr. 18	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,750.00	69,750.00		
5-02-03-080	Foley Bag Catheter Fr. 8	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,950.00	13,950.00		
5-02-03-080	Forcep, curve 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Forcep, curve 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Forcep, straight 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Forcep, straight 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	FT3, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	323,610.00	323,610.00		
5-02-03-080	FT3, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	258,888.00	258,888.00		
5-02-03-080	FT4, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	322,110.00	322,110.00		
5-02-03-080	FT4, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	257,688.00	257,688.00		
5-02-03-080	Giemsa Stain, Medic 500ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,205.36	37,205.36		
5-02-03-080	Giemsa Stain, Medic 500ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,610.25	13,610.25		
5-02-03-080	Glass Slides, Frosted	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-080	Glass Slides, Frosted	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-080	Glass Slides, Plain	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		
5-02-03-080	Glass Slides, Plain	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-080	Glucometer with Strips	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Glucose Strips, Advan	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,000.00	348,000.00		
5-02-03-080	Glucose Strips, Advan	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,000.00	348,000.00		
5-02-03-080	Glucose, set	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,847,952.00	1,847,952.00		
5-02-03-080	Glucose, set	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	923,976.00	923,976.00		
5-02-03-080	Gram Stain Set, Medic	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-03-080	Gram Stain Set, Medic	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-03-080	Harmonic Scalpel	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-03-080	HbA1C, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	858,480.00	858,480.00		
5-02-03-080	HbA1C, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	536,550.00	536,550.00		
5-02-03-080	HbsAg, ,30's SD Bioline	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	296,640.00	296,640.00		
5-02-03-080	HbsAg, ELISA, 96 test	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	894,960.00	894,960.00		
5-02-03-080	HbsAg, SD Bioline, 30's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	296,700.00	296,700.00		
5-02-03-080	HCV, ELISA, 96 tests	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,085,400.00	1,085,400.00		
5-02-03-080	HCV, Rapid Test, SD Biolone 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
5-02-03-080	HDL-C, set	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,408,470.00	1,408,470.00		
5-02-03-080	HDL-C, set	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,126,776.00	1,126,776.00		
5-02-03-080	Heat & Acetic Acid, 500 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,120.00	5,120.00		
5-02-03-080	Heat & Acetic Acid, 500 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,240.00	10,240.00		
5-02-03-080	Hemocue Strips, 50's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00	120,000.00		
5-02-03-080	Heparin Sodium 5000 IU	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,800,000.00	2,800,000.00		
5-02-03-080	Heplock-In-Stopper	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,240.00	57,240.00		
5-02-03-080	High Flux Dialyzer (Elisio 190 HR)	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,900,000.00	1,900,000.00		
5-02-03-080	HIV 1 & 2 ELISA, 96 tests	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,098,000.00	1,098,000.00		
5-02-03-080	HIV, SD Bioline,100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
5-02-03-080	HLD PA 5L, High Level Instrument Disinfectant	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,000.00	192,000.00		
5-02-03-080	Hospital Linen with Logo, garterized	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,000.00	80,000.00		
5-02-03-080	Hot Water Bag, 2 Liters	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,964.00	11,964.00		
5-02-03-080	Hydraulic Stool	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00	22,500.00		
5-02-03-080	Hydrogen Peroxide, 120 ml.	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,585.00	4,585.00		
5-02-03-080	Hypo-Allergenic Tape, 1"x12's 3M	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,189,392.00	1,189,392.00		
5-02-03-080	I.V. Cannula ga. 18	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	461,500.00	461,500.00		
5-02-03-080	I.V. Cannula ga. 20	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	276,900.00	276,900.00		
5-02-03-080	I.V. Cannula ga. 22	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	415,350.00	415,350.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	I.V. Cannula ga. 24	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	487,500.00	487,500.00		
5-02-03-080	I.V. Cannula ga. 26	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	387,600.00	387,600.00		
5-02-03-080	Ice Cap, Big	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,600.00	33,600.00		
5-02-03-080	Immersion Oil	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-03-080	Infusion Set, Adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	404,250.00	404,250.00		
5-02-03-080	Infusion Set, Pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	164,700.00	164,700.00		
5-02-03-080	IV Stand with four hooks and casters, Heavy Duty, Stainless	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,450.00	9,450.00		
5-02-03-080	IV Stand, four hooks with wheels	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	189,000.00	189,000.00		
5-02-03-080	Jackson Reese, .50Liter, Pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
5-02-03-080	Jackson Reese, 1Liter, Adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
5-02-03-080	Kelly Forcecp, curve, 10"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Kelly Forcecp, curve, 6"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Kelly Forcecp, curve, 8"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00	17,000.00		
5-02-03-080	Kelly Forcecp, straight 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-03-080	Kelly Forcecp, straight, 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-03-080	Kelly Pad w/ Rubber Inflator	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,440.00	43,440.00		
5-02-03-080	Kidney Basin, stainless	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-080	KOH Reagent, 500 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	KOH Reagent, 500 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-080	Laparotomy Sheet with center slit, 3 1/2 yards x 1 1/2 yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-03-080	Lauryl Tryptose Broth, 500 grams granulated, Merck	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	144,000.00	144,000.00		
5-02-03-080	Leukoplast 2.5 cm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	199,500.00	199,500.00		
5-02-03-080	Ligasure Machine	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	LISS	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-03-080	Low Flux Dialyzer(LOPS 18)	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,798,440.00	2,798,440.00		
5-02-03-080	Lube Spray 400 ml; surgical Instrument Lubricant	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-080	Lubricating Jelly, 150 Grams	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,380.00	131,380.00		
5-02-03-080	Lugols Solution, 100 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,990.00	2,990.00		
5-02-03-080	Lugols Solution, 100 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,980.00	5,980.00		
5-02-03-080	LVA '1	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,275,000.00	1,275,000.00		
5-02-03-080	LVA '1	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	765,000.00	765,000.00		
5-02-03-080	LVA '2	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,440,000.00	1,440,000.00		
5-02-03-080	LVA '2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	864,000.00	864,000.00		
5-02-03-080	LVA '3	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,440,000.00	1,440,000.00		
5-02-03-080	LVA '3	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	864,000.00	864,000.00		
5-02-03-080	LYC - 1	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372,000.00	372,000.00		
5-02-03-080	LYC - 1	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	744,000.00	744,000.00		
5-02-03-080	LYC - 2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372,000.00	372,000.00		
5-02-03-080	LYC - 2	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	744,000.00	744,000.00		
5-02-03-080	Magnetic Stirrer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,500.00	13,500.00		
5-02-03-080	Malaria Rapid Test kit, SD Bioline, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	276,000.00	276,000.00		
5-02-03-080	Matress Foam 4"Thick, Uratex Class A, with leaatherette cover	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-03-080	Matress Cover, Leatherette 37" x 76" x 4" w/ Side Zipper	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,000.00	110,000.00		
5-02-03-080	Mayo Instrument Table with tray, stainless	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,000.00	64,000.00		
5-02-03-080	Mayo Scissor, straight 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-080	Mayo Table with tray, stainless with casters	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-03-080	Mayo Table, stainless with casters	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,500.00	19,500.00		
5-02-03-080	MDT Sterilant	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	221,200.00	221,200.00		
5-02-03-080	Medical Oxygen Gauge	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,250.00	9,250.00		
5-02-03-080	Medical Oxygen Gauge	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,250.00	9,250.00		
5-02-03-080	Medical Oxygen Regulator	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	111,000.00	111,000.00		
5-02-03-080	Medical Oxygen Regulator	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,850.00	1,850.00		
5-02-03-080	Medical Oxygen Tank	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,800.00	35,800.00		
5-02-03-080	Medical Oxygen Tank, big	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00	9,500.00		
5-02-03-080	Medicine Cabinet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,500.00	15,500.00		
5-02-03-080	Medi-Scrub, Chlorhexidine Gluconate	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,740.00	214,740.00		
5-02-03-080	Methanol, 1000 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,860.00	6,860.00		
5-02-03-080	Methanol, 1000 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,430.00	3,430.00		
5-02-03-080	Metz Scissor, curve 14"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Micro Hematocrit Tubes, red	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Micro Hematocrit Tubes, red	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-080	Micro Pipettor Tips, blue, 500's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,875.60	2,875.60		
5-02-03-080	Micro Pipettor Tips, blue, 500's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,437.80	1,437.80		
5-02-03-080	Micro Pipettor Tips, green, 1000's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,437.80	1,437.80		
5-02-03-080	Micro Pipettor Tips, green, 1000's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,437.80	1,437.80		
5-02-03-080	Micro Pipettor Tips, yellow, 1000's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,313.40	4,313.40		
5-02-03-080	Micro Pipettor Tips, yellow, 1000's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,437.80	1,437.80		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Micro Sample Cups, 500's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00	65,000.00		
5-02-03-080	Micro Sample Cups, 500's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,000.00	78,000.00		
5-02-03-080	Microtainer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,500.00	37,500.00		
5-02-03-080	Microtainer Tube, Lavander Top, 0.5 ml, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264,000.00	264,000.00		
5-02-03-080	Microtainer Tube, Lavander Top, 0.5 ml, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264,000.00	264,000.00		
5-02-03-080	Monocryl 0	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	186,000.00	186,000.00		
5-02-03-080	Monocryl 2/0	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	186,000.00	186,000.00		
5-02-03-080	Mosquito Forcep	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-03-080	Nasogastric Tube, fr 16(silicone)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	293,560.00	293,560.00		
5-02-03-080	Nebulizer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,208.00	19,208.00		
5-02-03-080	Nebulizer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,040.00	96,040.00		
5-02-03-080	Nebulizer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,208.00	19,208.00		
5-02-03-080	Nebulizer Kit w/ T-tubing & mouth piece	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	329,850.00	329,850.00		
5-02-03-080	Nebulizer Machine	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,020.00	48,020.00		
5-02-03-080	Nebulizer Machine	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,604.00	9,604.00		
5-02-03-080	Needle Holder 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-03-080	Needle Holder with Scissor 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,500.00	19,500.00		
5-02-03-080	Needle Holder, Heavy	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	Non-Mercurial Thermometer (Refrigerator use)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	Oil Immersion, 100 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,600.00	11,600.00		
5-02-03-080	Oil Immersion, 100 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,600.00	11,600.00		
5-02-03-080	Overbed Table with wheels	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,000.00	36,000.00		
5-02-03-080	Oxygen Cannula, Adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	145,460.00	145,460.00		
5-02-03-080	Oxygen Cannula, Neonate	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,890.00	9,890.00		
5-02-03-080	Oxygen Cannula, Pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,170.00	31,170.00		
5-02-03-080	Oxygen Stand	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Oxygen Trolley	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-03-080	Paratulle(Chlorexidine Acetate) Gauze Wound Dressing x 10's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299,580.00	299,580.00		
5-02-03-080	PDS 0, 36" (90 cm) round needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	PDS 2/0, 36" (90 cm) round needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	Penlight/Flashlight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-080	Penlight/Flashlight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-080	Penrose Drain 1", 18" length	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,934.00	35,934.00		
5-02-03-080	Penrose Drain 1/2", 18" length	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,934.00	35,934.00		
5-02-03-080	Peptone Water 0.1%	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,650.00	27,650.00		
5-02-03-080	Peracetic Acid Test Strip	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00	17,000.00		
5-02-03-080	Petri Dishes Glass; 15 mm x 100 mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-03-080	PFM TIMESH Reinforcement Implant for Hernia Repair, Light 35 gra	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	657,143.20	657,143.20		
5-02-03-080	Phosphate Buffer Solution, Merck	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,650.00	27,650.00		
5-02-03-080	Pick up Forcep, curve 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-080	Plain NSS	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-03-080	Plaster of Paris 4"x 5 yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,142.50	36,142.50		
5-02-03-080	Plaster of Paris, 6" x 5 yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,842.50	41,842.50		
5-02-03-080	Plate Count Agar, 500 grams, Merck	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-03-080	Polyglycolic Acid, Absorbable Suture 0 w/ Needle, round 35-40mm	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,431,000.00	1,431,000.00		
5-02-03-080	Polyglycolic Acid, Absorbable Suture 1 w/ Needle, round 35-40mm	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,192,500.00	1,192,500.00		
5-02-03-080	Polyglycolic Acid, Absorbable Suture 2/0 w/ Needle round 35-40mm	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,192,500.00	1,192,500.00		
5-02-03-080	Polyglycolic Acid, Absorbable Suture 3/0 w/ Needle, round 35-40mm	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,431,000.00	1,431,000.00		
5-02-03-080	Polyglycolic Acid, Absorbable Suture 4/0 w/ Needle, round 35-40mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,500.00	238,500.00		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,072.00	214,072.00		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	219,472.00	219,472.00		
5-02-03-080	Powerzyme 5 liters	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-080	Pregnancy Test Kit, urine	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,000.00	58,000.00		
5-02-03-080	Pregnancy Test Kit, urine	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,000.00	58,000.00		
5-02-03-080	Prolene 3/0, 30" (75 cm) round & cutting needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	Prolene 3/0, 30" (75 cm) round needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	Prolene 4/0, 30" (75 cm) cutting needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	Prolene 4/0, 30" (75 cm) round needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	PSA, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,940.00	17,940.00		
5-02-03-080	PSA, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,074.00	79,074.00		
5-02-03-080	Pulse Oxymeter, Hand held	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,600.00	33,600.00		
5-02-03-080	Pulse Oxymeter, Hand held	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,600.00	33,600.00		
5-02-03-080	Pulse Oxymeter, handheld	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,600.00	33,600.00		
5-02-03-080	Pulse Oxymeter, Handheld	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,200.00	67,200.00		
5-02-03-080	Pulse Oxymeter, Handheld	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,600.00	33,600.00		
5-02-03-080	Pulse Oxymeter, Handheld	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,600.00	33,600.00		
5-02-03-080	Pulse Oxymeter, Handheld, Contec CMS60D	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Randall Forceps(set), curve and full curve	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00		22,500.00	
5-02-03-080	Razor Blade x100's, green color, Kai, Japan	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	143,991.00		143,991.00	
5-02-03-080	Red Top, plain, vacutainer tube, 3 ml., 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	135,000.00		135,000.00	
5-02-03-080	Rees & Ecker, 500 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	850.00		850.00	
5-02-03-080	Rees & Ecker, 500 ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,700.00		1,700.00	
5-02-03-080	Residual Test Strip	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00		17,000.00	
5-02-03-080	Resuscitator Bag, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00		45,000.00	
5-02-03-080	Resuscitator Bag, Adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00		7,500.00	
5-02-03-080	Resuscitator Bag, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00		15,000.00	
5-02-03-080	Resuscitator Bag, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00		22,500.00	
5-02-03-080	Resuscitator Bag, Neonate, Ambu	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00		22,500.00	
5-02-03-080	Resuscitator Bag, Pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00		15,000.00	
5-02-03-080	Resuscitator Bag, Pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00		7,500.00	
5-02-03-080	Resuscitator Bag, pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00		15,000.00	
5-02-03-080	Resuscitator Bag, pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00		22,500.00	
5-02-03-080	Richardson, big	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00		20,000.00	
5-02-03-080	Richardson, small	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00		17,500.00	
5-02-03-080	RPR, Syphilis SD Bioline, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,000.00		69,000.00	
5-02-03-080	RPR/Syphilis, SD Bioline, 30's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	406,640.00		406,640.00	
5-02-03-080	RPR/Syphilis, SD Bioline, 30's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	406,640.00		406,640.00	
5-02-03-080	Rubber Bulb	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00		2,100.00	
5-02-03-080	Rubber Sheets 36 x25 yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00		50,000.00	
5-02-03-080	Saliva Ejector, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,399.40		5,399.40	
5-02-03-080	Sediment Filter, 20 INC, 1 Micron	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,000.00		37,000.00	
5-02-03-080	Sediment Filter, 20 INC, 5 Micron	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,000.00		37,000.00	
5-02-03-080	Self Retaining Retractor, large	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,500.00		13,500.00	
5-02-03-080	Self Retaining Retractor, small	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00		10,500.00	
5-02-03-080	Silk 0, 12 strands without needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	994,360.00		994,360.00	
5-02-03-080	Silk 2/0 strands CR 8, round needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	915,300.00		915,300.00	
5-02-03-080	Silk 2/0, 12 strands without needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,000.00		192,000.00	
5-02-03-080	Silk 3/0 strands CR 8, round needle	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,537,500.00		2,537,500.00	
5-02-03-080	Silk 3/0, 12 strands without needle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,000.00		192,000.00	
5-02-03-080	Silk Suture 0 Black Braided	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,682,000.00		2,682,000.00	
5-02-03-080	Silk Suture 0 w/ 35-40mm. (round needle)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,937.00		35,937.00	
5-02-03-080	Silk Suture 00 Black Braided	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,408,470.00		1,408,470.00	
5-02-03-080	Silk Suture 000 Black Braided	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00		11,000.00	
5-02-03-080	Silk Suture 1 w/ 25-30 mm (cutting needle), Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,937.00		35,937.00	
5-02-03-080	Silk Suture 1 w/ 35-40mm. (round needle), Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,937.00		35,937.00	
5-02-03-080	Silk Suture 2/0 w/ 25-30 mm. (cutting needle), Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	113,800.50		113,800.50	
5-02-03-080	Silk Suture 2/0 w/ 25-30 mm. (round needle), Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,926.50		41,926.50	
5-02-03-080	Silk Suture 3/0 w/ 35-40mm. (cutting needle), Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,947.50		29,947.50	
5-02-03-080	Silk Suture 3/0 w/ 35-40mm. (round needle), Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,989.50		5,989.50	
5-02-03-080	Silk Suture 4/0 w/ 25-30mm. (cutting needle), Ethicon	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,197.90		1,197.90	
5-02-03-080	Soda Lime 18 kilos	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372,000.00		372,000.00	
5-02-03-080	Sodium Thiosulphate, 500 grams, Merck	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,000.00		36,000.00	
5-02-03-080	Solu-set 120ml(Cosmed)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372,000.00		372,000.00	
5-02-03-080	Solution Isepack	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,530,000.00		1,530,000.00	
5-02-03-080	Solution Isepack	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,377,000.00		1,377,000.00	
5-02-03-080	Sphygmomanometer with adult, pedia and neonate cuff, standby	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-03-080	Sphygmomanometer, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00		50,000.00	
5-02-03-080	Sphygmomanometer, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-03-080	Sphygmomanometer, adult cuff, standby type, Baumanometer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00		75,000.00	
5-02-03-080	Sphygmomanometer, adult cuff, standby type, Baumanometer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00		50,000.00	
5-02-03-080	Sphygmomanometer, Adult, standby	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00		75,000.00	
5-02-03-080	Sphygmomanometer, Adult, standby	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00		50,000.00	
5-02-03-080	Sphygmomanometer, neonate cuff, standby type, Baumanometer	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-03-080	Sphygmomanometer, Pedia Standby	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-03-080	Sphygmomanometer, Pedia, standby	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-03-080	Sphygmomanometer, Standby, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00		125,000.00	
5-02-03-080	Spinal Needle Ga. 25	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,080,000.00		1,080,000.00	
5-02-03-080	Stainless Trolley with drawer and caster	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00		7,500.00	
5-02-03-080	Staple Remover	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00		1,100.00	
5-02-03-080	Steranos 2% Disinfectant & Sterilization solution	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210,000.00		210,000.00	
5-02-03-080	Stethoscope, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00		45,000.00	
5-02-03-080	Stethoscope, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00		30,000.00	
5-02-03-080	Stethoscope, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00		45,000.00	
5-02-03-080	Stethoscope, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00		22,500.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Stethoscope, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Stethoscope, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00	22,500.00		
5-02-03-080	Stethoscope, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Stethoscope, adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Stethoscope, neonate	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Stethoscope, pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Suction Apparatus, portable	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,000.00	54,000.00		
5-02-03-080	Suction Catheter, fr. 10	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,275,000.00	1,275,000.00		
5-02-03-080	Suction Catheter, fr. 16	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,440,000.00	1,440,000.00		
5-02-03-080	Suction Catheter, fr. 18	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,440,000.00	1,440,000.00		
5-02-03-080	Suction Catheter, fr. 5	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,530,000.00	1,530,000.00		
5-02-03-080	Suction Catheter, fr. 8	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	337,500.00	337,500.00		
5-02-03-080	Suction Machine, portable	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,000.00	27,000.00		
5-02-03-080	Suction Machine, portable	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,000.00	54,000.00		
5-02-03-080	Suction Machine, portable	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,000.00	27,000.00		
5-02-03-080	Suction Poole Drain	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	337,500.00	337,500.00		
5-02-03-080	Surgical Blade x 100's #10	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	858,480.00	858,480.00		
5-02-03-080	Surgical Blade x 100's #11	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	479,100.00	479,100.00		
5-02-03-080	Surgical Blade x 100's #15	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	395,370.00	395,370.00		
5-02-03-080	Surgical Blade x 100's #20	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,400.00	41,400.00		
5-02-03-080	Surgical Blade x 100's #21	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	310,530.00	310,530.00		
5-02-03-080	Surgical Blade x 100's #22	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,400.00	41,400.00		
5-02-03-080	Surgical Gloves 6 1/2" Sterile, 50's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	323,610.00	323,610.00		
5-02-03-080	Surgical Gloves 7 1/2" Sterile, 50's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	322,110.00	322,110.00		
5-02-03-080	Surgical Gloves 7" Sterile, 50's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,600.00	96,600.00		
5-02-03-080	Surgical Rolled Gauze 28 x 24 mesh x 36"x100yards	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	756,240.00	756,240.00		
5-02-03-080	Surgical Scissor 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-03-080	Surgical Scissor 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,900.00	9,900.00		
5-02-03-080	Surgical Scissor 7", straight	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,900.00	9,900.00		
5-02-03-080	Surgical Sponges 4 x 4 x 100's Unsterile	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,581,480.00	1,581,480.00		
5-02-03-080	Surgical Tray with Cover 355mm x 254mm x 50mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Suturing Needle, Cutting Edge, Medium, 12's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,086.00	34,086.00		
5-02-03-080	Suturing Needle, Round Edge, Medium, 12's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	213,760.00	213,760.00		
5-02-03-080	Suturing Needle, Round Edge, Small, 12's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,840.00	19,840.00		
5-02-03-080	Syringe Infussion Pump	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-080	T3, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,400.00	41,400.00		
5-02-03-080	T3, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,200.00	124,200.00		
5-02-03-080	T4, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,400.00	41,400.00		
5-02-03-080	T4, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,200.00	124,200.00		
5-02-03-080	T-Cholesterol, set	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,478,364.00	1,478,364.00		
5-02-03-080	T-Cholesterol, set	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,231,970.00	1,231,970.00		
5-02-03-080	Tennaculum	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-080	Test Tube Plain, 10 ml x 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Test Tube Plain, 10 ml x 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-080	Test Tube Plain, 7 ml x 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,200.00	11,200.00		
5-02-03-080	Test Tube Plain, 7 ml x 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,200.00	11,200.00		
5-02-03-080	Test Tube Rack, 25 placer, stainless	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-080	Test Tube Rack, 25 placer, stainless	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-080	Test Tube Rack, stainless 160 mm hole x 150 mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	Test Tube Rack, stainless 25 mm hole x 200 mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-080	Test Tube wit cap; 16 mm x 150 mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,000.00	55,000.00		
5-02-03-080	Test Tube wit cap; 25 mm x 200 mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-03-080	Test Tubes with cap 16mm x 150 mm	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-03-080	Thermal Paper for Ultrasound, Sony Type II	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	108,000.00	108,000.00		
5-02-03-080	Thermal Scanner	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140,000.00	140,000.00		
5-02-03-080	Thermal Scanner	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,580.00	15,580.00		
5-02-03-080	Thermal Scanner	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,580.00	15,580.00		
5-02-03-080	Thermal Scanner	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,790.00	7,790.00		
5-02-03-080	Thermal Scanner	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,790.00	7,790.00		
5-02-03-080	Thermometer, Digital (Clinical) Oral	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,559.00	62,559.00		
5-02-03-080	Thoracic Catheter fr. 32	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	76,756.00	76,756.00		
5-02-03-080	Thoracic Catheter fr. 36	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,378.00	38,378.00		
5-02-03-080	Thumb Forcep, short	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-080	Tissue Forcep, curve 7"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-03-080	Tissue Forcep, long	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-03-080	Tissue Forcep, short	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-080	Torniquet, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,250.00	1,250.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Torniquet, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-080	Towel Clips 10"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	TREATMENT PACKAGE;	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	28,512,000.00	28,512,000.00		
5-02-03-080	Triglycerides, set	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,682,000.00	2,682,000.00		
5-02-03-080	Triglycerides, set	GFNDMH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,235,000.00	2,235,000.00		
5-02-03-080	Trolley Table with casters, stainless	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-03-080	Troponin I, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	479,100.00	479,100.00		
5-02-03-080	Troponin I, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	479,100.00	479,100.00		
5-02-03-080	TSH, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	395,370.00	395,370.00		
5-02-03-080	TSH, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	316,296.00	316,296.00		
5-02-03-080	Typhidot/Salmonella Typhi, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	213,760.00	213,760.00		
5-02-03-080	Typhidot/Salmonella Typhi, 25's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	213,760.00	213,760.00		
5-02-03-080	Ultrasound Gel, gallon with dispenser	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-080	Ultra-Violet Lamp	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Ultra-Violet Lamp	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Ultra-Violet Lamp	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Umbilical Cord Clamp, 100's, green	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,196.00	11,196.00		
5-02-03-080	Urinal, Male, Plastic	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,150.00	22,150.00		
5-02-03-080	Urine Bag w/ connecting tube, 2 liters	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,900.00	110,900.00		
5-02-03-080	Urine Plastic Container	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,120.00	57,120.00		
5-02-03-080	Urine Plastic Container	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,680.00	85,680.00		
5-02-03-080	Urine Strips 4 parameters	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,390.00	78,390.00		
5-02-03-080	Urine Strips 4 parameters	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,390.00	78,390.00		
5-02-03-080	UV Light	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-080	UV light	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Vacutainer Tube, Lavander Top 3 ml, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396,000.00	396,000.00		
5-02-03-080	Vacutainer Tube, Lavander Top 3 ml, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264,000.00	264,000.00		
5-02-03-080	Vacutainer Tube, Red Top 3 ml, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,400.00	26,400.00		
5-02-03-080	Vacutainer Tube, Red Top 3 ml, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,400.00	26,400.00		
5-02-03-080	Vacutainer Tube, Yellow/Gold Top 4 ml, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528,000.00	528,000.00		
5-02-03-080	Vacutainer Tube, Yellow/Gold Top 4 ml, 100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264,000.00	264,000.00		
5-02-03-080	Vascular Clamps(set)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	Wadding Sheet 4"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,440.00	19,440.00		
5-02-03-080	Wadding Sheet 5"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,580.00	14,580.00		
5-02-03-080	Wadding Sheet 6"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,776.00	7,776.00		
5-02-03-080	Water Dispenser, Hot & Cold	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-080	Water Sampling Bottle, 120 ml, clear	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-080	WBC Diluting Fluid	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00	650.00		
5-02-03-080	WBC Diluting Fluid	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-03-080	Weighing Scale with Height Meter	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Weighing Scale with Height Meter, Adult	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Weighing Scale with Height Meter, pedia	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Wire Basket	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-080	X-Ray Developer for automatic processor	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139,200.00	139,200.00		
5-02-03-080	X-ray Film 10x12x100's green, Konika	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,515.50	182,515.50		
5-02-03-080	X-ray Film 11x14x100's green, Konika	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	269,158.00	269,158.00		
5-02-03-080	X-ray Film 14x14x100's green, Konika	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,000.00	348,000.00		
5-02-03-080	X-ray Film 14x17x100's green, Konika	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	363,308.00	363,308.00		
5-02-03-080	X-ray Film Envelope 10 x 12 x100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,640.00	20,640.00		
5-02-03-080	X-ray Film Envelope 11 x 14 x100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,360.00	21,360.00		
5-02-03-080	X-ray Film Envelope 14 x 14 x100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,557.50	77,557.50		
5-02-03-080	X-ray Film Envelope 14 x 17 x100's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,436.90	86,436.90		
5-02-03-080	X-Ray Fixer for automatic processor	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139,200.00	139,200.00		
5-02-03-080	Yellow Tips,1000'S	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-990-01	Alcohol 70% 500ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	523,044.00	523,044.00		
5-02-03-990-01	Bleaching Solution 1L	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	229,680.00	229,680.00		
5-02-03-990-01	Brush w/ long handle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,200.00	10,200.00		
5-02-03-990-01	Deodorant cake	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,720.00	18,720.00		
5-02-03-990-01	Dishwashing liquid	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,880.00	38,880.00		
5-02-03-990-01	Disinfectant Spray 170g	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	362,880.00	362,880.00		
5-02-03-990-01	Doomat	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,800.00	16,800.00		
5-02-03-990-01	Dustpan, big size	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		
5-02-03-990-01	Fabric Conditioner 240ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	73,500.00	73,500.00		
5-02-03-990-01	Facial tissue	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,065.00	7,065.00		
5-02-03-990-01	Garbage Bag, Black XL	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,000.00	40,000.00		
5-02-03-990-01	Garbage Bag, Green XL	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,000.00	43,000.00		
5-02-03-990-01	Garbage Bag, Yellow XL	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,000.00	43,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Glass cleaner 500ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,020.00	13,020.00		
5-02-03-990-01	Hardbroom	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,020.00	7,020.00		
5-02-03-990-01	Laundry Bar Soap	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,072.00	63,072.00		
5-02-03-990-01	Laundry Powder Soap	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	229,680.00	229,680.00		
5-02-03-990-01	Liquid Hand Soap 500ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,760.00	14,760.00		
5-02-03-990-01	Mop Handle	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,520.00	38,520.00		
5-02-03-990-01	Mop head	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,800.00	70,800.00		
5-02-03-990-01	Multi Insect Killer 500ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,080.00	214,080.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,043.20	63,043.20		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,236.80	8,236.80		
5-02-03-990-01	Pail, med. size	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,600.00	12,600.00		
5-02-03-990-01	Plastic Twine	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,280.00	2,280.00		
5-02-03-990-01	Rags	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Rosal Blue	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156.00	156.00		
5-02-03-990-01	Softbroom	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,960.00	96,960.00		
5-02-03-990-01	Sponge	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-990-01	Steel Wool	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	309,888.00	309,888.00		
5-02-03-990-01	Toilet Brush	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-990-01	Toilet Tissue Paper 12's	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,624.00	18,624.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,275.00	7,275.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,450.00	6,450.00		
5-02-99-990	AVR 5000 watts	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210,000.00	210,000.00		
5-02-99-990	Computer Chair	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-99-990	Computer Table	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-99-990	Document Scanner - DS-570W	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	113,082.00	113,082.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330,000.00	330,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	115,700.00	115,700.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, color green, Brand New	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	262,500.00	262,500.00		
5-02-99-990	Heavy Duty Stove	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,900.00	16,900.00		
5-02-99-990	Industrial Fan 24"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,200.00	123,200.00		
5-02-99-990	Ladder 10 ft.	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,020.00	49,020.00		
5-02-99-990	Office Chair Furniture (High Back)	GFNDMH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	248,000.00	248,000.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,000.00	165,000.00		
5-02-99-990	Push cart, HD	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,600.00	19,600.00		
5-02-99-990	Refrigerator (Small) 3.5 cu.ft.	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,724.00	86,724.00		
5-02-99-990	Refrigerator 7 cu. ft.	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,788.00	52,788.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	GFNDMH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Stand Fan 18"	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Storage Cabinet	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,000.00	98,000.00		
5-02-99-990	Table, Lifetime 4ft	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,800.00	44,800.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,500.00	101,500.00		
5-02-99-990	Wall Fan	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	220,000.00	220,000.00		
5-02-99-990	Water Dispenser	GFNDMH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,000.00	79,000.00		
	TOTAL - Gov. F. N. Dy Memorial Hospital	GFNDMH								342,169,331.91	285,843,178.41	56,326,153.50	
1-07-05-020	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 G	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179,398.00		179,398.00	
5-02-03-010-01	Balpen, black	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,170.00	1,170.00		
5-02-03-010-01	Balpen, blue	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,170.00	1,170.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	984.00	984.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,710.00	1,710.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,060.00	25,060.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,504.00	31,504.00		
5-02-03-010-01	Brother BTd60	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Calculator	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-010-01	Correction Tape	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-010-01	Cutter Knife, HD	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00	1,284.00		
5-02-03-010-01	Envelope (mailing envelope)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-03-010-01	Epson C T664	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	Epson M T664	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	Epson T664 (blk)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,145.00	3,145.00		
5-02-03-010-01	Epson Y T664	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	Fastener (metal)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	File Box, Double Compartment	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-010-01	File Folder, Expandable Green	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,250.00	5,250.00		
5-02-03-010-01	Folder Tagboard , Long (White)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,220.00	1,220.00		
5-02-03-010-01	Glue - All purpose 30ml	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	760.00	760.00		
5-02-03-010-01	Highlighter pen (3 colors)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264.00	264.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	HP P1102 TONER (Printer)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,000.00	36,000.00		
5-02-03-010-01	Index Card 1/2 inch	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,122.20	2,122.20		
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,122.20	2,122.20		
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,122.20	2,122.20		
5-02-03-010-01	Ink continuous 003 Black	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,624.00	1,624.00		
5-02-03-010-01	Ink Continuous 003 Cyan	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	812.00	812.00		
5-02-03-010-01	Ink Continuous 003 Magenta	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	812.00	812.00		
5-02-03-010-01	Ink Continuous 003 Yellow	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	812.00	812.00		
5-02-03-010-01	Ink Continuous T6641 Black	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,624.00	1,624.00		
5-02-03-010-01	Ink Continuous T6643 Magenta	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,122.20	2,122.20		
5-02-03-010-01	Ink Continuous T6644 Yellow	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,122.20	2,122.20		
5-02-03-010-01	Paper clip, med. size	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Pencil No. 2	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150.00	150.00		
5-02-03-010-01	Pentel Pen, Black	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168.00	168.00		
5-02-03-010-01	Puncher	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Record Book 300 pages	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	726.00	726.00		
5-02-03-010-01	RISO Ink Black 1000 ml Type Japan	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-010-01	Ruler, metal 12"	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	314.40	314.40		
5-02-03-010-01	Scissor	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480.00	480.00		
5-02-03-010-01	Sharpener (Heavy Duty)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Signing pen uniball Gel impact (black/blue)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00	118.00		
5-02-03-010-01	Staple wire No. 35	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348.00	348.00		
5-02-03-010-01	Stapler w/ staple wire remover	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Sticker paper long	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-010-01	Tape Dispenser	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-010-01	Toner S2320	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,208.00	26,208.00		
5-02-03-010-01	Transparent Tape 1"	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	516.00	516.00		
5-02-03-010-01	Whiteboard Marker	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	308.70	308.70		
5-02-03-990-01	Alcohol 70% 3.2L	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00	8,700.00		
5-02-03-990-01	Dishwashing liquid	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	972.00	972.00		
5-02-03-990-01	Disinfectant Spray 170g	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00	3,780.00		
5-02-03-990-01	Doomat	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336.00	336.00		
5-02-03-990-01	Dustpan, big size	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165.00	165.00		
5-02-03-990-01	Garbage Bag, Black XL	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-990-01	Glass cleaner 500ml	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	868.00	868.00		
5-02-03-990-01	Hardbroom	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156.00	156.00		
5-02-03-990-01	Liquid Hand Soap 500ml	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,476.00	1,476.00		
5-02-03-990-01	Multi Insect Killer 500ml	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,676.00	2,676.00		
5-02-03-990-01	Pail, med. size	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105.00	105.00		
5-02-03-990-01	Rags	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130.00	130.00		
5-02-03-990-01	Softbroom	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	404.00	404.00		
5-02-03-990-01	Sponge	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00	1,056.00		
5-02-03-990-01	Steel Wool	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90.00	90.00		
5-02-03-990-01	Toilet Tissue Paper 12's	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,312.00	9,312.00		
5-02-99-990	Combi Blinds (Shade of Lights Gray W212) Wood Look Blinds with L-Bracket	HRMO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	199,056.00	199,056.00		
5-02-99-990	Filing Cabinet, 4 drawers	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,140.00	23,140.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	HRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
	TOTAL - Human Resource Management Office	HRMO								673,891.10	494,493.10	179,398.00	
5-02-99-990	Office Chair Furniture (High Back)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,000.00	62,000.00		
5-02-99-990	External Drive, 2TB	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,600.00	37,600.00		
5-02-99-990	Computer Table	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,200.00	19,200.00		
5-02-99-990	UPS 650VA	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,750.00	22,750.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	ICDO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,320.00	86,320.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Function	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,500.00	37,500.00		
1-07-05-020	Airconditioner 1.5 HP w.installation (split type)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,798.00		100,798.00	
5-02-99-990	Smart TV 42" LED	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,000.00	52,000.00		
5-02-99-990	Fire Extinguisher HCFC-123 20 lbs. (Green)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
1-07-06-010	Hilux 2.4 FX 4x2 MT (w/ rear A/C)	ICDO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,100,000.00		1,100,000.00	
1-07-05-030	Laptop, High End Technical Specifications: 14 inch Display 10 core Neural	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	229,400.00		229,400.00	
1-07-99-990	Camera with lens and accessories w/o bag D7500	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,300.00		126,300.00	
1-07-05-020	Copier Machine DocuCentre S2110	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-030	Computer Laptop - Intel Core 17 8565U Processor (SMCAache up to 4.6 GHz)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,420.00		91,420.00	
5-02-99-990	Projector w/ tripod mount & accs.	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,367.10	43,367.10		
5-02-99-990	Water Dispenser	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Digital Voice Recorder with Built in USB VR 64GB	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,070.00	5,070.00		
5-02-03-010-01	Balpen, black	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-03-010-01	Balpen, blue	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,560.00	6,560.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,840.00	6,840.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,480.00	21,480.00		
5-02-03-010-01	Bond Paper Short size	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,200.00	19,200.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,628.00	23,628.00		
5-02-03-010-01	Clip blackfold 50mm	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Correction Tape	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Cutter Knife, HD	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,420.00	6,420.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00	1,920.00		
5-02-03-010-01	Envelop long, brown 500's	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	File Box Single	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	File Box w/ cover	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-03-010-01	File Box, Double Compartment	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-010-01	File Folder, Expandable Green	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00	6,300.00		
5-02-03-010-01	Folder Tagboard, Long (White)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,196.00	2,196.00		
5-02-03-010-01	Folder Tagboard, Short (White)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00	1,440.00		
5-02-03-010-01	Glue - All purpose 30ml	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Highlighter pen (3 colors)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-010-01	Ink continuous 003 Black	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,104.00	34,104.00		
5-02-03-010-01	Ink Continuous 003 Cyan	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,104.00	34,104.00		
5-02-03-010-01	Ink Continuous 003 Magenta	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,104.00	34,104.00		
5-02-03-010-01	Ink Continuous 003 Yellow	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,104.00	34,104.00		
5-02-03-010-01	Ink Continuous T6641 Black	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Ink Continuous T6643 Magenta	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Ink Continuous T6644 Yellow	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Masking Tape 1"	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,448.00	2,448.00		
5-02-03-010-01	Paper clip, med. size	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-010-01	Paper fastener, plastic	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,320.00	2,320.00		
5-02-03-010-01	Pencil No. 2	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-010-01	Pentel Pen, Black	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Photo Paper, Long	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Record Book 300 pages	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,904.00	2,904.00		
5-02-03-010-01	Record Book 500 pages	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,624.00	2,624.00		
5-02-03-010-01	Ruler, metal 12"	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	419.20	419.20		
5-02-03-010-01	Stamp Pad (Blue/Violet)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	708.00	708.00		
5-02-03-010-01	Staple wire No. 35	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,392.00	1,392.00		
5-02-03-010-01	Stapler w/ staple wire remover	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-010-01	Sticker paper, long matte	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-03-010-01	Sticker paper, short matte	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Tape dispenser	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-010-01	Whiteboard Marker	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,029.00	1,029.00		
5-02-03-010-01	Workboard Paper, Long White	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	432.00	432.00		
5-02-03-010-01	Workboard Paper, Short, Cream	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	620.00	620.00		
5-02-03-010-01	Ink Continuous T6642 Cyan	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Sign Pen, Black	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,264.00	3,264.00		
5-02-03-010-01	Sign Pen, Blue	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,450.00	1,450.00		
5-02-03-010-01	Sign Pen, Red	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,450.00	1,450.00		
5-02-03-990-01	Alcohol 70% 3.2L	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00	17,400.00		
5-02-03-990-01	Alcohol 70% 500ml	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,202.40	1,202.40		
5-02-03-990-01	Bleaching Solution 1L	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Brush w/ long handle	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,360.00	1,360.00		
5-02-03-990-01	Deodorant cake	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00	1,872.00		
5-02-03-990-01	Dishwashing liquid	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,860.00	4,860.00		
5-02-03-990-01	Disinfectant Spray 170g	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,340.00	11,340.00		
5-02-03-990-01	Doormat	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,016.00	2,016.00		
5-02-03-990-01	Dustpan, big size	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-990-01	Fabric Conditioner 240ml	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-990-01	Facial tissue	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,065.00	7,065.00		
5-02-03-990-01	Garbage Bag, Black XL	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,400.00	14,400.00		
5-02-03-990-01	Glass cleaner 500ml	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,812.00	7,812.00		
5-02-03-990-01	Hardbroom	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	312.00	312.00		
5-02-03-990-01	Laundry Bar Soap	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,314.00	1,314.00		
5-02-03-990-01	Laundry Powder Soap	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,376.00	2,376.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Liquid Hand Soap 500ml	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,380.00	7,380.00		
5-02-03-990-01	Mop Handle	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00	1,284.00		
5-02-03-990-01	Mop head	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	472.00	472.00		
5-02-03-990-01	Multi Insect Killer 500ml	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,704.00	10,704.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.72	1,050.72		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	549.12	549.12		
5-02-03-990-01	Pail, med. size	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	420.00	420.00		
5-02-03-990-01	Plastic Twine	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	228.00	228.00		
5-02-03-990-01	Rags	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520.00	520.00		
5-02-03-990-01	Softbroom	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,616.00	1,616.00		
5-02-03-990-01	Sponge	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Steel Wool	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60.00	60.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00	6,456.00		
5-02-03-990-01	Toilet Brush	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Toilet Tissue Paper 12's	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,984.00	6,984.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	485.00	485.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	860.00	860.00		
1-07-05-030	Computer Desktop - i7 10th Gen 10700F Processor	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	187,413.60		187,413.60	
5-02-99-990	Computer desktop - Core i7	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00		16,500.00	
5-02-99-990	3 Drawers lateral type filing cabinet	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,400.00		30,400.00	
5-02-99-990	Swivel chair high back	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,190.00		125,190.00	
5-02-99-990	2 Drawers lateral type filing cabinet	ICDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
	TOTAL - Isabela Coastal Development Office	ICDO								3,047,722.14	919,555.54	2,128,166.60	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,596.00		232,596.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	337,996.00		337,996.00	
1-07-05-020	Airconditioner 1.5HP Split Type Inverter w/ installation	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	320,394.00		320,394.00	
1-07-05-020	Airconditioner 2.5HP Split type Inverter w/ installation	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,642.70		173,642.70	
1-07-05-020	Copier Machine DocuCentre S2110	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00		321,600.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	187,413.60		187,413.60	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) With	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,588.00		171,588.00	
5-02-03-010-01	Balpen, black	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Balpen, blue	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,560.00	6,560.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,520.00	20,520.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,320.00	14,320.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,752.00	15,752.00		
5-02-03-010-01	Clip blackfold 50mm	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	Correction Tape	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Envelop long, brown 500's	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	File Box Single	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-03-010-01	File Folder, Expandable Green	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,250.00	5,250.00		
5-02-03-010-01	Folder Tagboard , Long (White)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,830.00	1,830.00		
5-02-03-010-01	Folder Tagboard, Short (White)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-03-010-01	Glue - All purpose 30ml	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00	3,800.00		
5-02-03-010-01	Highlighter pen (3 colors)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,386.00	1,386.00		
5-02-03-010-01	Ink continuous 003 Black	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,262.00	31,262.00		
5-02-03-010-01	Ink Continuous 003 Cyan	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,210.00	14,210.00		
5-02-03-010-01	Ink Continuous 003 Magenta	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,300.00	20,300.00		
5-02-03-010-01	Ink Continuous 003 Yellow	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,210.00	14,210.00		
5-02-03-010-01	Masking Tape 1"	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,420.00	4,420.00		
5-02-03-010-01	Paper clip, med. size	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No. 2	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	937.50	937.50		
5-02-03-010-01	Pentel Pen, Black	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-010-01	Record Book 300 pages	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,655.00	6,655.00		
5-02-03-010-01	Record Book 500 pages	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,020.00	9,020.00		
5-02-03-010-01	Ruler, metal 12"	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.00	1,048.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00	118.00		
5-02-03-010-01	Staple wire No. 35	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Stapler w/ staple wire remover	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-010-01	Transparent Tape 1"	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,440.00	3,440.00		
5-02-03-010-01	Whiteboard Marker	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,469.60	2,469.60		
5-02-03-990-01	Alcohol 70% 3.2L	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,500.00	14,500.00		
5-02-03-990-01	Bleaching Solution 1L	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,310.00	2,310.00		
5-02-03-990-01	Brush w/ long handle	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,400.00	3,400.00		
5-02-03-990-01	Dishwashing liquid	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,430.00	2,430.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Disinfectant Spray 170g	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,200.00	25,200.00		
5-02-03-990-01	Doomat	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,480.00	4,480.00		
5-02-03-990-01	Dustpan, big size	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,650.00	1,650.00		
5-02-03-990-01	Garbage Bag, Black XL	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,500.00	6,500.00		
5-02-03-990-01	Glass cleaner 500ml	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00	2,604.00		
5-02-03-990-01	Hardbroom	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	936.00	936.00		
5-02-03-990-01	Laundry Bar Soap	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	876.00	876.00		
5-02-03-990-01	Laundry Powder Soap	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Liquid Hand Soap 500ml	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,690.00	3,690.00		
5-02-03-990-01	Mop Handle	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00	3,852.00		
5-02-03-990-01	Mop head	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00	1,416.00		
5-02-03-990-01	Multi Insect Killer 500ml	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,380.00	13,380.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,940.20	3,940.20		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,647.36	1,647.36		
5-02-03-990-01	Pail, med. size	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-990-01	Plastic Twine	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	342.00	342.00		
5-02-03-990-01	Rags	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00	650.00		
5-02-03-990-01	Softbroom	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,424.00	2,424.00		
5-02-03-990-01	Sponge	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00	6,456.00		
5-02-03-990-01	Toilet Brush	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-990-01	Toilet Tissue Paper 12's	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	194.00	194.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,910.00	2,910.00		
5-02-99-990	Cellphone, Android	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Digital Voice Recorder with Built in USB VR 64GB	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,140.00	10,140.00		
5-02-99-990	Document Scanner - DS-570W	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,694.00	37,694.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,020.00	7,020.00		
5-02-99-990	External Drive, 2TB	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,500.00	23,500.00		
5-02-99-990	Filing Cabinet, 4 drawers	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,280.00	46,280.00		
5-02-99-990	Fingerprint Biometric Time Attendance.	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00	19,622.00		
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,250.00	26,250.00		
5-02-99-990	Fire Extinguisher HCFC-123 20 lbs. (Green) .	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Functio	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Round Gallon (large)	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-99-990	Stand Fan 18"	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	Television-Smart TV 50"	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,200.00	44,200.00		
5-02-99-990	UPS 650VA	IPHO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,200.00	18,200.00		
	TOTAL - Isabela Provincial Health Office	IPHO								2,545,585.96	689,610.66	1,855,975.30	
1-07-05-030	Laptop	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280,000.00	280,000.00		
1-07-06-010	Isuzu Prisoners Van	IPJ	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	6,000,000.00		6,000,000.00	
1-07-06-010	Motorcycle	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00		300,000.00	
1-07-99-990	Nikkon DLSR Camera	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,000.00		80,000.00	
5-02-03-010-01	Ball Pen (Black)	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,510.00	3,510.00		
5-02-03-010-01	Ball Pen (Blue)	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,510.00	3,510.00		
5-02-03-010-01	Battery, "AA" 4pcs/pck	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,872.00	7,872.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,480.00	21,480.00		
5-02-03-010-01	Bond Paper Short size	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,360.00	15,360.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,864.00	18,864.00		
5-02-03-010-01	Brother Ink black	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-03-010-01	Brother Ink tricolor	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,200.00	25,200.00		
5-02-03-010-01	Carbon paper	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,460.00	2,460.00		
5-02-03-010-01	Correction Tape	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,200.00	7,200.00		
5-02-03-010-01	DocuCentre TONER Cartridge	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-010-01	Epson Ink Bk #001	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-03-010-01	Epson Ink Cyan, Magenta, Yellow #001	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,200.00	25,200.00		
5-02-03-010-01	Folder Tagboard , Long (White)	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,660.00	3,660.00		
5-02-03-010-01	Folder Tagboard, Short (White)	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Paper Fastener, Plastic	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-010-01	Pencil No. 2	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	Pentel Pen, Black	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Record book 300 pages	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,040.00	29,040.00		
5-02-03-010-01	Record book 500 pages	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,360.00	39,360.00		
5-02-03-010-01	Scientific Calculator	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,200.00	19,200.00		
5-02-03-010-01	Signing pen black	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,080.00	4,080.00		
5-02-03-010-01	Stabillo Boss, 3pcs/pack	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-03-010-01	Stamp pad (Blue/Violet)	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Staple wire # 35	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Stapler w/ Staple Wire Remover	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Tape, transparent, 24 mm(1")	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	235.80	235.80		
5-02-03-010-01	Two-hole puncher, HD	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,656.00	1,656.00		
5-02-03-010-01	Type writer ribbon	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-010-01	USB Flash Drive 8gb	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Yellow Pad Paper	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 200mg + 100mg Tab	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,228.00	6,228.00		
5-02-03-070	Amlodipine 5mg tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	510.00	510.00		
5-02-03-070	Amoxicillin 500mg Capsule	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,440.00	10,440.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,208.00	6,208.00		
5-02-03-070	Azithromycin 500mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,820.00	31,820.00		
5-02-03-070	Butamirate 50 mg Modified Release Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,304.00	12,304.00		
5-02-03-070	Captopril 25mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,912.00	6,912.00		
5-02-03-070	Carbocistein 500mg	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-03-070	Cefalexin 500mg Capsule	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,072.00	15,072.00		
5-02-03-070	Celecoxib 400 mg Capsule	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,440.00	16,440.00		
5-02-03-070	Cetirizine 10mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,512.00	10,512.00		
5-02-03-070	Cinnarizine 25mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,644.00	1,644.00		
5-02-03-070	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800mg + 160mg	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,464.00	7,464.00		
5-02-03-070	Diclofenac 50mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,912.00	3,912.00		
5-02-03-070	Domperidone 10mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,464.00	4,464.00		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,688.00	5,688.00		
5-02-03-070	Loperamide 2 mg Capsule	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,120.00	5,120.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50mg + 12.5mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,704.00	4,704.00		
5-02-03-070	Losartan 50mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,760.00	16,760.00		
5-02-03-070	Mefenamic Acid 250 mg Capsule	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00	1,440.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,660.00	12,660.00		
5-02-03-070	Mefenamic Acid 500mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,880.00	3,880.00		
5-02-03-070	Montelukast 10mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,275.00	4,275.00		
5-02-03-070	Multivitamins Capsule	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,648.00	7,648.00		
5-02-03-070	Paracetamol 500mg Tablet	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,580.00	5,580.00		
5-02-03-990-01	Air freshener	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,600.00	9,600.00		
5-02-03-990-01	Alcohol 70% 3.2L	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,100.00	26,100.00		
5-02-03-990-01	Alcohol 70% 500ml	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,800.00	10,800.00		
5-02-03-990-01	Baygon	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,400.00	14,400.00		
5-02-03-990-01	Big basin (Aluminum)	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,200.00	7,200.00		
5-02-03-990-01	D/WD40 Big	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,800.00	10,800.00		
5-02-03-990-01	Detergent bar	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,468.80	1,468.80		
5-02-03-990-01	Detergent powder, 450g/pck	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00	2,880.00		
5-02-03-990-01	Door mat	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00	2,688.00		
5-02-03-990-01	Downy	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-990-01	Floor polish wax-base	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,200.00	16,200.00		
5-02-03-990-01	Furniture Cleaner	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,112.00	5,112.00		
5-02-03-990-01	Go better urinal cleaner	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,096.00	3,096.00		
5-02-03-990-01	Hard Broom	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00	1,872.00		
5-02-03-990-01	Mop Handle	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,408.00	15,408.00		
5-02-03-990-01	Mop Head	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,664.00	5,664.00		
5-02-03-990-01	Muriatic acid 1L (Apollo)	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,576.00	6,576.00		
5-02-03-990-01	Orocan big	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-990-01	Rubber toilet pump	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,620.00	1,620.00		
5-02-03-990-01	Soft Broom	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,696.00	9,696.00		
5-02-03-990-01	Tissue paper 12pcs/pack	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-99-990	Car Wash Compressor	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-99-990	Double Deck Bed	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650,000.00	650,000.00		
5-02-99-990	Epson L6190 Printer	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-99-990	External Hard Drive	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-99-990	Grass Cutter	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Hand Held Radio	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	128,000.00	128,000.00		
5-02-99-990	Office Table	IPJ	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,000.00	80,000.00		
5-02-99-990	Optical Mouse	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-99-990	Power Supply	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-99-990	Steel Cabinet 4 Drawers	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,000.00	54,000.00		
5-02-99-990	Swivel Chair	IPJ	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
	TOTAL - Isabela Provincial Jail	IPJ								8,488,407.60	1,828,407.60	6,660,000.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethern	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00	321,600.00		
1-07-05-030	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	389,994.00	389,994.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-99-990	D780 SLR Camera Effective Pixels (Megapixels) 24.5 million Sensor Size 3	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	213,000.00		213,000.00	
5-02-03-010-01	Ballpen, black	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,365.00	1,365.00		
5-02-03-010-01	Ballpen, blue	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,052.00	2,052.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,320.00	14,320.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,752.00	15,752.00		
5-02-03-010-01	Clip blackfold 50mm	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Correction Tape	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,560.00	2,560.00		
5-02-03-010-01	Envelop long, brown 500's	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
5-02-03-010-01	File Box w/ cover	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,820.00	2,820.00		
5-02-03-010-01	File Folder, Expandable Green	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-010-01	Folder Tagboard, Long (White)	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	488.00	488.00		
5-02-03-010-01	Glue - All purpose 30ml	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	285.00	285.00		
5-02-03-010-01	Highlighter pen (3 colors)	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00	1,056.00		
5-02-03-010-01	Index Tab	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448.00	448.00		
5-02-03-010-01	Ink continuous 003 Black	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,368.00	11,368.00		
5-02-03-010-01	Ink Continuous 003 Cyan	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,368.00	11,368.00		
5-02-03-010-01	Ink Continuous 003 Magenta	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,368.00	11,368.00		
5-02-03-010-01	Ink Continuous 003 Yellow	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,368.00	11,368.00		
5-02-03-010-01	Ink Continuous T664 Cyan	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00	3,248.00		
5-02-03-010-01	Ink Continuous T6641 Black	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00	3,248.00		
5-02-03-010-01	Ink Continuous T6643 Magenta	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00	3,248.00		
5-02-03-010-01	Ink Continuous T6644 Yellow	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00	3,248.00		
5-02-03-010-01	Masking Tape 1"	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	544.00	544.00		
5-02-03-010-01	Paper clip, med. size	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	784.00	784.00		
5-02-03-010-01	Paper Fastener, Metal	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Paper fastener, plastic	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00	696.00		
5-02-03-010-01	Pencil No. 2	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-010-01	Pentel Pen, Black	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280.00	280.00		
5-02-03-010-01	Photo Paper, Long	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-010-01	Record Book 500 pages	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	656.00	656.00		
5-02-03-010-01	Staple wire No. 35	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232.00	232.00		
5-02-03-010-01	Stapler w/ staple wire remover	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Sticker paper, long matte	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00	1,960.00		
5-02-03-010-01	Transparent Tape 1"	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	516.00	516.00		
5-02-03-010-01	Whiteboard Marker	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	823.20	823.20		
5-02-03-010-01	Workboard Paper, Long White	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00	2,880.00		
5-02-03-990-01	Alcohol 70% 3.2L	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00	17,400.00		
5-02-03-990-01	Dishwashing liquid	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,296.00	1,296.00		
5-02-03-990-01	Disinfectant Spray 170g	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,040.00	5,040.00		
5-02-03-990-01	Doormat	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-990-01	Dustpan, big size	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00	330.00		
5-02-03-990-01	Facial tissue	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,884.00	1,884.00		
5-02-03-990-01	Garbage Bag, Black XL	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-990-01	Glass cleaner 500ml	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,472.00	3,472.00		
5-02-03-990-01	Laundry Powder Soap	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Liquid Hand Soap 500ml	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-990-01	Mop head	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236.00	236.00		
5-02-03-990-01	Multi Insect Killer 500ml	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,704.00	10,704.00		
5-02-03-990-01	Rags	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520.00	520.00		
5-02-03-990-01	Softbroom	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	808.00	808.00		
5-02-03-990-01	Sponge	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	704.00	704.00		
5-02-03-990-01	Toilet Tissue Paper 12's	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,104.00	3,104.00		
5-02-11-990	Artist Booking Manager (Artist/Singer)	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	896,000.00	896,000.00		
5-02-11-990	Artist Booking Manager (Artist/Singer)	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	1,647,058.83	1,647,058.83		
5-02-11-990	Audio and Multimedia Systems Provider	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	3,472,000.00	3,472,000.00		
5-02-11-990	Dance Talent	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	448,000.00	448,000.00		
5-02-11-990	Dance Workshop Facilitator	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	504,000.00	504,000.00		
5-02-11-990	Fashion Designer	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	1,058,400.00	1,058,400.00		
5-02-11-990	Festival Consultant	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	3,057,600.00	3,057,600.00		
5-02-11-990	Fireworks Technician	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	650,000.00	650,000.00		
5-02-11-990	Jewelry Designer-Maker	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	84,000.00	84,000.00		
5-02-11-990	Musical Director	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	1,400,000.00	1,400,000.00		
5-02-11-990	Pageant Manager	ITO	NO	NP-53.6 Scientific, Scholar	N/A	N/A	01/09/2024	01/11/2024	General Fund	2,632,000.00	2,632,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-11-990	Photo-Video Service Outfit	ITO	NO	NP-53.6 Scientific, Schola	N/A	N/A	01/09/2024	01/11/2024	General Fund	1,052,800.00	1,052,800.00		
5-02-11-990	Sculptor	ITO	NO	NP-53.6 Scientific, Schola	N/A	N/A	01/09/2024	01/11/2024	General Fund	314,160.00	314,160.00		
5-02-11-990	Swimwear Designer	ITO	NO	NP-53.6 Scientific, Schola	N/A	N/A	01/09/2024	01/11/2024	General Fund	94,080.00	94,080.00		
5-02-11-990	Technical Service Provider	ITO	NO	NP-53.6 Scientific, Schola	N/A	N/A	01/09/2024	01/11/2024	General Fund	1,792,000.00	1,792,000.00		
5-02-11-990	Video Mapper-Animator	ITO	NO	NP-53.6 Scientific, Schola	N/A	N/A	01/09/2024	01/11/2024	General Fund	616,000.00	616,000.00		
5-02-99-990	External Drive, 2TB	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,200.00	28,200.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Projector Screen with Tripod	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,099.00	4,099.00		
5-02-99-990	Projector w/ tripod mount & accs.	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,367.10	43,367.10		
5-02-99-990	Refrigerator, 7.7 cu.ft., 2-Door	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,850.00	27,850.00		
5-02-99-990	Smart Phone 6.1" waterproof mobile 5G	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,670.00	7,670.00		
5-02-99-990	Stand Fan 16"	ITO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,174.00	4,174.00		
1-07-05-020	Airconditioner 2.5HP window type with timer and installation	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	136,000.00			136,000.00
1-07-05-020	Airconditioner 5 Toner cabinet type w/ installation	ITO-LIBRARY	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,722,000.00			1,722,000.00
1-07-05-020	Xerox Machine	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00			60,000.00
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,100.00			173,100.00
5-02-03-010-01	Balpen, black	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00	1,404.00		
5-02-03-010-01	Balpen, blue	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00	1,404.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,052.00	2,052.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,160.00	7,160.00		
5-02-03-010-01	Bond Paper Short size	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,876.00	7,876.00		
5-02-03-010-01	Cartolina, Assorted Colors	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-010-01	Clip blackfold 50mm	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Correction Tape	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-010-01	Cutter Knife, HD	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,926.00	1,926.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-010-01	Envelop long, brown 500's	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	File Box Single	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-010-01	File Box w/ cover	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,820.00	2,820.00		
5-02-03-010-01	File Box, Double Compartment	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-010-01	File Folder, Expandable Green	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-010-01	Folder Tagboard , Long (White)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,220.00	1,220.00		
5-02-03-010-01	Folder Tagboard, Short (White)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Glue - All purpose 30ml	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,280.00	2,280.00		
5-02-03-010-01	Glue Gun	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Glue Stick, 8's	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-010-01	Guntucker wire (8mm - 5/16")	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Highlighter pen (3 colors)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		
5-02-03-010-01	Ink continuous 003 Black	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 003 Cyan	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,308.00	7,308.00		
5-02-03-010-01	Ink Continuous 003 Magenta	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 003 Yellow	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Map Pin, round head 100s/box	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Masking Tape 1"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,632.00	1,632.00		
5-02-03-010-01	Padding Glue - 1liter	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Paper clip, med. size	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Paper, Felt Assorted	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-010-01	Pencil No. 2	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Pentel Pen, Black	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-010-01	Photo Paper, Long	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,752.00	4,752.00		
5-02-03-010-01	Plastic Cover, Bantex No.8	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-010-01	Push Pin	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	PVC Cover, A4	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-010-01	PVC Cover, Long	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Record Book 300 pages	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,904.00	2,904.00		
5-02-03-010-01	Record Book 500 pages	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00	3,936.00		
5-02-03-010-01	Ruler, metal 12"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	157.20	157.20		
5-02-03-010-01	Scissor, Heavy Duty	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	354.00	354.00		
5-02-03-010-01	Staple wire No. 35	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348.00	348.00		
5-02-03-010-01	Stapler w/ staple wire remover	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-03-010-01	Sticker paper, long matte	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00	2,880.00		
5-02-03-010-01	Sticker paper, short matte	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00	2,688.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Tape dispenser	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00		585.00	
5-02-03-010-01	Tape, double adhesive	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00		1,920.00	
5-02-03-010-01	Tape, Duct 2"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00		4,800.00	
5-02-03-010-01	Tape, Masking 1"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-03-010-01	Tape, Packing 2"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00		960.00	
5-02-03-010-01	Thumb Tacks	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00		180.00	
5-02-03-010-01	Transparent Tape 1"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,032.00		1,032.00	
5-02-03-010-01	USB, 64 GB	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00		3,780.00	
5-02-03-010-01	Whiteboard Marker	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,469.60		2,469.60	
5-02-03-010-01	Workboard Paper, Long White	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,728.00		1,728.00	
5-02-03-010-01	Workboard Paper, Short, Cream	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,488.00		1,488.00	
5-02-03-990-01	Air Freshener	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00		4,680.00	
5-02-03-990-01	Alcohol 70% 3.2L	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00		8,700.00	
5-02-03-990-01	Alcohol 70% 500ml	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,607.20		3,607.20	
5-02-03-990-01	Bleaching Solution 1L	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00		1,584.00	
5-02-03-990-01	Broom, Ceiling	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,080.00		1,080.00	
5-02-03-990-01	Brush w/ long handle	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,040.00		2,040.00	
5-02-03-990-01	Deodorant cake	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00		1,872.00	
5-02-03-990-01	Dipper/Tabo	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00		1,440.00	
5-02-03-990-01	Dishwashing liquid	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,888.00		3,888.00	
5-02-03-990-01	Disinfectant Spray 170g	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,560.00		7,560.00	
5-02-03-990-01	Doomat	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00		2,688.00	
5-02-03-990-01	Duster	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,960.00		6,960.00	
5-02-03-990-01	Dustpan, big size	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00		990.00	
5-02-03-990-01	Fabric Conditioner 240ml	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,352.00		2,352.00	
5-02-03-990-01	Facial tissue	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,550.00		23,550.00	
5-02-03-990-01	Garbage Bag, Black XL	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00		2,000.00	
5-02-03-990-01	Garbage Bag, Green XL	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,150.00		2,150.00	
5-02-03-990-01	Garbage Bag, Yellow XL	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,150.00		2,150.00	
5-02-03-990-01	Glass cleaner 500ml	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,208.00		5,208.00	
5-02-03-990-01	Glass Scraper/Wiper	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,700.00		5,700.00	
5-02-03-990-01	Hardbroom	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	936.00		936.00	
5-02-03-990-01	Heavy Duty Tornado mop	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00		4,800.00	
5-02-03-990-01	Laundry Bar Soap	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	876.00		876.00	
5-02-03-990-01	Laundry Powder Soap	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00		1,584.00	
5-02-03-990-01	Liquid Hand Soap 500ml	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,904.00		5,904.00	
5-02-03-990-01	Mop Handle	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00		3,852.00	
5-02-03-990-01	Mop head	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,832.00		2,832.00	
5-02-03-990-01	Multi Insect Killer 500ml	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,704.00		10,704.00	
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,304.32		6,304.32	
5-02-03-990-01	Muriatic Acid 1L (Apollo)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,294.72		3,294.72	
5-02-03-990-01	Paill, med. size	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,260.00		1,260.00	
5-02-03-990-01	Plastic Twine	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,736.00		2,736.00	
5-02-03-990-01	Polisher, furniture	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00		2,880.00	
5-02-03-990-01	Rags	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00		1,560.00	
5-02-03-990-01	Softbroom	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,848.00		4,848.00	
5-02-03-990-01	Sponge	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00		1,056.00	
5-02-03-990-01	Sponge	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00		1,056.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00		6,456.00	
5-02-03-990-01	Toilet Brush	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-03-990-01	Toilet Tissue Paper 12's	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,656.00		4,656.00	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,910.00		2,910.00	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,580.00		2,580.00	
5-02-03-990-01	Working/garden gloves	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-99-990	Assorted Educational Toys	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00		20,000.00	
5-02-99-990	Bar Stool Chair	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-99-990	Bean Bags Sofa	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,600.00		9,600.00	
5-02-99-990	Children Tables and Chairs (wooden)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00		20,000.00	
5-02-99-990	Circular Bookshelves 3 layers (wooden)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00		20,000.00	
5-02-99-990	Colored Bookshelves 4 Layers (wooden)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,000.00		36,000.00	
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	ITO-LIBRARY	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	597,142.26		597,142.26	
5-02-99-990	Computer Chair	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00		29,000.00	
5-02-99-990	Computer desktop-intel core i510 400 (2.90 GHz, 12mb cache, LG #200) 6	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490,000.00		490,000.00	
5-02-99-990	Computer Laptop - i4 1005G1 8GB 512GB SSD + 1TB HDD, 14" display, U	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,899.00		42,899.00	
5-02-99-990	Computer Table	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00		32,000.00	
5-02-99-990	Cork Board 24" x 30"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00		6,000.00	
5-02-99-990	Drawing tables (for Architecture and Engineering students)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00		6,000.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Erasable Magnetic Drawing Board for Children	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Executive Swivel Chair	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,800.00	41,800.00		
5-02-99-990	Executive Swivel Chair High Back	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,432.50	10,432.50		
5-02-99-990	Executive Table	ITO-LIBRARY	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	External Drive, 2TB	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	Filing Cabinet, 2 Drawers	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,848.00	27,848.00		
5-02-99-990	Filing Cabinet, 4 drawers	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,280.00	46,280.00		
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Glass Cabinet	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
5-02-99-990	Industrial Floor Fan (20 inches)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,158.00	28,158.00		
5-02-99-990	Learning Writing Board for Children	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-99-990	LED Flourescent bulb 20watts	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,200.00	5,200.00		
5-02-99-990	LED Flourescent tube 18watts	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,200.00	43,200.00		
5-02-99-990	LED Mini Floodlight 100watts	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-99-990	Magazine Rack (wooden)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-99-990	Mirrors for CR	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Newspaper Stand (steel)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-99-990	Paper Trimmer/Cutting Machine, table top	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,566.00	9,566.00		
5-02-99-990	Portable Sound System with accessories	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	PORTABLE SPEAKER with 2 wireless microphone Technical Specification	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,438.00	10,438.00		
5-02-99-990	Portable Speaker with Microphone	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Power Point Control (Bluetooth)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Rechargeable Emergency Light	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,200.00	9,200.00		
5-02-99-990	Rechargeable Fan 18"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,000.00	14,000.00		
5-02-99-990	Round Gallon (large)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-99-990	Rubber Play Mats 20 Tiles	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-99-990	Smart TV 42" LED	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Sound System BFX 151, AU-73.3, KS - 5, 30 Meters	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Stand Fan 18"	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	Storage Cabinet	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,000.00	98,000.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,500.00	101,500.00		
5-02-99-990	Water dispenser (Bottom loading)	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,300.00	27,300.00		
5-02-99-990	White Board	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Wooden Chessboard	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-99-990	Wooden Toy Building Blocks	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Word Factory	ITO-LIBRARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
1-07-05-020	Airconditioner 2.5HP window type with timer and installation	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	408,000.00		408,000.00	
1-07-05-020	Airconditioner 5 Toner cabinet type w/ installation	ITO-MUSEUM	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,722,000.00		1,722,000.00	
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	115,400.00		115,400.00	
1-07-99-990	Public Address System (lobby of Museum) w/ Interconnectivity Speaker at	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00		100,000.00	
5-02-03-010-01	Balpen, black	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00		1,404.00	
5-02-03-010-01	Balpen, blue	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00		1,404.00	
5-02-03-010-01	Battery "AA" (4pcs./pack)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00		1,968.00	
5-02-03-010-01	Battery AAA (4 pcs./pack)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,052.00		2,052.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,160.00		7,160.00	
5-02-03-010-01	Bond Paper Short size	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00		6,400.00	
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,876.00		7,876.00	
5-02-03-010-01	Cartolina, Assorted Colors	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00		960.00	
5-02-03-010-01	Clip blackfold 50mm	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-010-01	Correction Tape	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00		672.00	
5-02-03-010-01	Cutter Knife, HD	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,926.00		1,926.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00		3,200.00	
5-02-03-010-01	Envelop long, brown 500's	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00		1,900.00	
5-02-03-010-01	File Box Single	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00		660.00	
5-02-03-010-01	File Box w/ cover	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,820.00		2,820.00	
5-02-03-010-01	File Box, Double Compartment	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00		1,320.00	
5-02-03-010-01	File Folder, Expandable Green	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00		3,500.00	
5-02-03-010-01	Folder Tagboard , Long (White)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,220.00		1,220.00	
5-02-03-010-01	Folder Tagboard, Short (White)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00		1,200.00	
5-02-03-010-01	Glue - All purpose 30ml	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,280.00		2,280.00	
5-02-03-010-01	Glue Gun	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00		1,000.00	
5-02-03-010-01	Glue Stick, 8's	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00		960.00	
5-02-03-010-01	Guntucker wire (8mm - 5/16")	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00		2,400.00	
5-02-03-010-01	Highlighter pen (3 colors)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00		792.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Ink continuous 003 Black	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 003 Cyan	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,308.00	7,308.00		
5-02-03-010-01	Ink Continuous 003 Magenta	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 003 Yellow	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Map Pin, round head 100s/box	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Masking Tape 1"	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,632.00	1,632.00		
5-02-03-010-01	Padding Glue - 1liter	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Paper clip, med. size	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Paper, Felt Assorted	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-010-01	Pencil No. 2	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Pentel Pen, Black	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-010-01	Photo Paper, Long	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,752.00	4,752.00		
5-02-03-010-01	Plastic Cover, Bantex No.8	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-010-01	Push Pin	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	PVC Cover, A4	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	PVC Cover, Long	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-010-01	Record Book 300 pages	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,904.00	2,904.00		
5-02-03-010-01	Record Book 500 pages	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00	3,936.00		
5-02-03-010-01	Ruler, metal 12"	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	157.20	157.20		
5-02-03-010-01	Scissor, Heavy Duty	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	354.00	354.00		
5-02-03-010-01	Staple wire No. 35	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348.00	348.00		
5-02-03-010-01	Stapler w/ staple wire remover	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-03-010-01	Sticker paper, long matte	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00	2,880.00		
5-02-03-010-01	Sticker paper, short matte	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00	2,688.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Tape dispenser	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00	585.00		
5-02-03-010-01	Tape, double adhesive	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00	1,920.00		
5-02-03-010-01	Tape, Duct 2"	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-03-010-01	Tape, Masking 1"	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Tape, Packing 2"	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-010-01	Thumb Tacks	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-010-01	Transparent Tape 1"	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,032.00	1,032.00		
5-02-03-010-01	USB, 64 GB	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00	3,780.00		
5-02-03-010-01	Whiteboard Marker	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,469.60	2,469.60		
5-02-03-010-01	Workboard Paper, Long White	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,728.00	1,728.00		
5-02-03-010-01	Workboard Paper, Short, Cream	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,488.00	1,488.00		
5-02-03-990-01	Air Freshener	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-03-990-01	Alcohol 70% 3.2L	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00	8,700.00		
5-02-03-990-01	Alcohol 70% 500ml	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,607.20	3,607.20		
5-02-03-990-01	Bleaching Solution 1L	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Broom, Ceiling	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,080.00	1,080.00		
5-02-03-990-01	Brush w/ long handle	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,040.00	2,040.00		
5-02-03-990-01	Brush, 25mm width	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-990-01	Brush, 50mm width	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Deodorant cake	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00	1,872.00		
5-02-03-990-01	Dipper/Tabo	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00	1,440.00		
5-02-03-990-01	Dishwashing liquid	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,888.00	3,888.00		
5-02-03-990-01	Disinfectant Spray 170g	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,560.00	7,560.00		
5-02-03-990-01	Doormat	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00	2,688.00		
5-02-03-990-01	Duster	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,960.00	6,960.00		
5-02-03-990-01	Dustpan, big size	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-990-01	Fabric Conditioner 240ml	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,352.00	2,352.00		
5-02-03-990-01	Facial tissue	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,550.00	23,550.00		
5-02-03-990-01	Garbage Bag, Black XL	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-990-01	Garbage Bag, Green XL	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,150.00	2,150.00		
5-02-03-990-01	Garbage Bag, Yellow XL	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,150.00	2,150.00		
5-02-03-990-01	Glass cleaner 500ml	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,208.00	5,208.00		
5-02-03-990-01	Glass Scraper/Wiper	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,700.00	5,700.00		
5-02-03-990-01	Hardbroom	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	936.00	936.00		
5-02-03-990-01	Heavy Duty Tornado Mop	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-03-990-01	Laundry Bar Soap	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	876.00	876.00		
5-02-03-990-01	Laundry Powder Soap	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Liquid Hand Soap 500ml	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,904.00	5,904.00		
5-02-03-990-01	Mop Handle	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00	3,852.00		
5-02-03-990-01	Mop head	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,832.00	2,832.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Multi Insect Killer 500ml	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,704.00		10,704.00	
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,304.32		6,304.32	
5-02-03-990-01	Muriatic Acid 1L (Apollo)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,294.72		3,294.72	
5-02-03-990-01	Pail, med. size	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,260.00		1,260.00	
5-02-03-990-01	Plastic Twine	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,736.00		2,736.00	
5-02-03-990-01	Polisher, furniture	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00		2,880.00	
5-02-03-990-01	Rags	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00		1,560.00	
5-02-03-990-01	Softbroom	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,848.00		4,848.00	
5-02-03-990-01	Sponge	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00		1,056.00	
5-02-03-990-01	Sponge	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00		1,056.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00		6,456.00	
5-02-03-990-01	Toilet Brush	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-03-990-01	Toilet Tissue Paper 12's	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,656.00		4,656.00	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,910.00		2,910.00	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,580.00		2,580.00	
5-02-03-990-01	Working/garden gloves	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-99-990	Cabinet, display glass	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00		300,000.00	
5-02-99-990	Cabinet, display wood	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00		300,000.00	
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	ITO-MUSEUM	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	597,142.26		597,142.26	
5-02-99-990	Computer Chair	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,600.00		11,600.00	
5-02-99-990	Computer desktop-intel core i510 400 (2.90 GHz, 12mb cache, LG #200) 6	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	196,000.00		196,000.00	
5-02-99-990	Computer Laptop - i4 1005Gi 8GB 512GB SSD + 1TB HDD, 14" display, U	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,899.00		42,899.00	
5-02-99-990	Computer Table	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,800.00		12,800.00	
5-02-99-990	Conference Table Set	ITO-MUSEUM	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00		33,000.00	
5-02-99-990	Executive Swivel Chair	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,800.00		41,800.00	
5-02-99-990	Executive Swivel Chair High Back	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,432.50		10,432.50	
5-02-99-990	Executive Table	ITO-MUSEUM	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00		100,000.00	
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00		4,680.00	
5-02-99-990	External Drive, 2TB	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00		9,400.00	
5-02-99-990	Filing Cabinet, 2 Drawers	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,848.00		27,848.00	
5-02-99-990	Filing Cabinet, 4 drawers	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,280.00		46,280.00	
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00		52,500.00	
5-02-99-990	Grasscutter 4 strokes	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00		19,800.00	
5-02-99-990	Impact Drill, Angle Grinder, and Jigsaw Set with Hardcase (Makita 3 in 1 se	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-99-990	Industrial Floor Fan (20 inches)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,772.00		18,772.00	
5-02-99-990	LCD Projector	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-99-990	LCD Screen	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-99-990	LED Flourescent Bulb 20watts	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,200.00		5,200.00	
5-02-99-990	LED Flourescent Tube 18watts	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,200.00		43,200.00	
5-02-99-990	Mega Phone	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00		5,000.00	
5-02-99-990	Mirrors for CR	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00		5,000.00	
5-02-99-990	Office Chair Furniture (High Back)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,800.00		24,800.00	
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	ITO-MUSEUM	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,320.00		86,320.00	
5-02-99-990	Portable lapel (Sony microphone lapel)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00		3,600.00	
5-02-99-990	Portable PA System, trolley type	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-99-990	Portable Speaker with Microphone	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00		42,000.00	
5-02-99-990	Power Point Control (bluetooth)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00		2,500.00	
5-02-99-990	Push cart, HD	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,800.00		9,800.00	
5-02-99-990	Rechargeable Emergency Light	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,200.00		9,200.00	
5-02-99-990	Rechargeable Fan 18"	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,000.00		14,000.00	
5-02-99-990	Round Gallon (large)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-99-990	Smart TV 42" LED	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00		26,000.00	
5-02-99-990	Smoke Detector (Set of 6)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00		4,000.00	
5-02-99-990	Stanchions - Metal Stanchion Post with Twisted Velvet Rope	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,000.00		126,000.00	
5-02-99-990	Stand Fan 18"	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-99-990	Storage Cabinet	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,000.00		98,000.00	
5-02-99-990	Track Bar - 1000mm x 19mm (white)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	127,200.00		127,200.00	
5-02-99-990	Track Light Ceiling Spotlight - 5watts	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,600.00		63,600.00	
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,600.00		40,600.00	
5-02-99-990	Water dispenser (Bottom loading)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,300.00		27,300.00	
5-02-99-990	Wooden Panel Board - 4 folds (accordion type)	ITO-MUSEUM	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00		60,000.00	
	TOTAL -Isabela Tourism Office	ITO								31,293,175.73	25,736,081.73	5,557,094.00	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,894.00		348,894.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	253,497.00		253,497.00	
1-07-05-020	Aircondition Split Type 1 HP with installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,869.00		51,869.00	
1-07-05-020	Airconditioner 1.5HP Split Type Inverter w/ installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,197.00		160,197.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-020	Airconditioner 2 HP Inverter (window type)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	142,998.00		142,998.00	
1-07-05-020	Airconditioner 2 HP w/installation (Split Type)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,497.00		214,497.00	
1-07-05-020	Airconditioner 2.5HP Split type Inverter w/ installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	260,464.05		260,464.05	
1-07-05-020	Airconditioner 5 Toner cabinet type w/ installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	287,000.00		287,000.00	
1-07-05-020	Airconditioner Split Type 2.5 HP with Installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,687.00		82,687.00	
1-07-05-020	Airconditioning 1.5HP Split type non- inverter w/ installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,000.00		53,000.00	
1-07-05-020	Airconditioning Split Type 2.0 HP with Installation	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,830.00		68,830.00	
1-07-05-020	Copier Machine DocuCentre S2110	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-020	Copier Machine, V2060	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,000.00		290,000.00	
1-07-05-020	Floor Polisher	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00		321,600.00	
1-07-05-030	Android Phone Processor : Qualcomm Snapdragon 8+ Gen1 Adreno 730 G	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,700.00		89,700.00	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 G	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448,495.00		448,495.00	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) Wi	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,794.00		85,794.00	
1-07-05-030	Laptop core i5 8250U Processor (6M cache up to 3.4Ghz) 150 2gb GDDR	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,294.00		66,294.00	
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,700.00		57,700.00	
1-07-05-110	Cardiac Monitor W/ Bp App & Pulse Oximeter Probe For Adult/Ped	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259,925.00		259,925.00	
1-07-05-110	Defibrillator Machine	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	554,975.00		554,975.00	
1-07-05-110	Digital Weighing Scale (Wheelchair type)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
1-07-05-110	ECG Machine, 12 Channel	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278,190.00		278,190.00	
1-07-05-110	ECG MACHINE, 3 CHANNELS	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	325,000.00		325,000.00	
1-07-05-110	Incubator Advanced type automatic 252 capacity setter with 200 capacity h	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,680.00		64,680.00	
1-07-05-110	Newborn Hearing Machine with Laptop	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	772,750.00		772,750.00	
1-07-05-110	Stretcher (Heavy Duty) (Transfer Stretcher)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	222,000.00		222,000.00	
1-07-99-990	Base Station Radio F23 136-174Mhz with complete accessories including	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,950.00		79,950.00	
1-07-99-990	Camera with lens and accessories w/o bag D7500	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,300.00		126,300.00	
1-07-99-990	Chiller 2 Door cu. ft. 210 watts dimension (H-202, W -122.59cm) digital tem	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,200.00		82,200.00	
1-07-99-990	Ice cream Maben soft serve stainless steel 3 nozzle - Japan compressor	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00		105,000.00	
1-07-99-990	LENS AF - S NIKKOR 70-200mm f/2.8 E FL ED VR	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	170,000.00		170,000.00	
1-07-99-990	Refrigerator 24 cu. Ft. Cabinet Type, 2 Door	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,993.00		125,993.00	
1-07-99-990	Stainless Water Tank	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,000.00		63,000.00	
1-07-99-990	Submersible pump 5.HP single phase w/ complete accs.	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	148,960.00		148,960.00	
1-07-99-990	Vascular weighing scale, 1 ton capacity	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,000.00		85,000.00	
1-07-99-990	Washing Machine 13kg Capacity-Inverter type full automatic, top load	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,160.00		50,160.00	
5-02-03-010-01	Accountable Form No.51 (Official Receipt)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,375.00	60,375.00		
5-02-03-010-01	Admission and Discharge Log Book	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-010-01	Ballpen, black	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,840.00	9,840.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,100.00	17,100.00		
5-02-03-010-01	Battery Size C	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-010-01	Birth Certificate No. 102	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,530.00	10,530.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,920.00	85,920.00		
5-02-03-010-01	Bond Paper Short size	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,200.00	19,200.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,512.00	94,512.00		
5-02-03-010-01	BPS 150 Master Roll	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,480.00	51,480.00		
5-02-03-010-01	Calculator	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,698.45	2,698.45		
5-02-03-010-01	Carbon Paper	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Clip blackfold 50mm	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225.00	225.00		
5-02-03-010-01	Correction Tape	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-010-01	Cutter Knife, HD	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	642.00	642.00		
5-02-03-010-01	Death Certificate No.103	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,510.00	3,510.00		
5-02-03-010-01	Drum Cartridge S2110	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,000.00	182,000.00		
5-02-03-010-01	Drum Cartridge S2320	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00	72,800.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Envelop long, brown 500's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,750.00	4,750.00		
5-02-03-010-01	Epson Ink 664 Black	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,090.00	6,090.00		
5-02-03-010-01	File Box Single	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-03-010-01	File Box w/ cover	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-03-010-01	File Box, Double Compartment	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	File Folder, Expandable Green	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,750.00	1,750.00		
5-02-03-010-01	Folder Tagboard , Long (White)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,830.00	1,830.00		
5-02-03-010-01	Glossy laminating film (13" X 100 meters)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-03-010-01	Glue - All purpose 30ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00	950.00		
5-02-03-010-01	Highlighter pen (3 colors)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-010-01	Index Card 5x8	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-010-01	Ink BPS 150	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,500.00	62,500.00		
5-02-03-010-01	Ink continuous 003 Black	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,150.00	10,150.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Ink Continuous 003 Cyan	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,150.00	10,150.00		
5-02-03-010-01	Ink Continuous 003 Magenta	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,150.00	10,150.00		
5-02-03-010-01	Ink Continuous 003 Yellow	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,150.00	10,150.00		
5-02-03-010-01	Masking Tape 1"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680.00	680.00		
5-02-03-010-01	Official Cash Book 2columns	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Paper clip, med. size	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,470.00	1,470.00		
5-02-03-010-01	Paper fastener, plastic	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,740.00	1,740.00		
5-02-03-010-01	Pencil No. 2	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	375.00	375.00		
5-02-03-010-01	Pentel Pen, Black	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-010-01	Photo Paper, Long	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396.00	396.00		
5-02-03-010-01	Plug Adaptor	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150.00	150.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,480.00	32,480.00		
5-02-03-010-01	Property Card	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Property Sticker	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Record Book 300 pages	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,630.00	3,630.00		
5-02-03-010-01	Record Book 500 pages	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,200.00	8,200.00		
5-02-03-010-01	Scissor Big	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00	250.00		
5-02-03-010-01	Scotch Tape 1"x100m	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,032.00	1,032.00		
5-02-03-010-01	Sign Pen	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	354.00	354.00		
5-02-03-010-01	Stamp Pad Ink	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Staple wire No. 35	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	870.00	870.00		
5-02-03-010-01	Stapler	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,677.68	2,677.68		
5-02-03-010-01	Stapler w/ staple wire remover	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	455.00	455.00		
5-02-03-010-01	Sticker paper, long matte	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120.00	120.00		
5-02-03-010-01	Sticker paper, short matte	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	112.00	112.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490.00	490.00		
5-02-03-010-01	Stock Card	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-03-010-01	Tape dispenser	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00	200.00		
5-02-03-010-01	Toner S2110	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,040.00	131,040.00		
5-02-03-010-01	Toner S2320	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,040.00	131,040.00		
5-02-03-010-01	Transparent Tape 1"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	430.00	430.00		
5-02-03-010-01	Universal Ink (Black) 1L	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Universal ink (Yellow) 1L	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Whiteboard Marker	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	514.50	514.50		
5-02-03-010-01	Workboard Paper, Long White	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-010-01	Workboard Paper, Short, Cream	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31.00	31.00		
5-02-03-070	Acetylcysteine 200 mg Oral Powder Sachet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	347,520.00	347,520.00		
5-02-03-070	Aciclovir 400mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,644.00	28,644.00		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	117,592.80	117,592.80		
5-02-03-070	Albumin, Human 25%, 50 mL Solution for Injection Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	159,232.80	159,232.80		
5-02-03-070	Allopurinol 100mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,644.00	4,644.00		
5-02-03-070	Allopurinol 300mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,720.00	54,720.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 225mg + 200mg/5 mL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,764.80	29,764.80		
5-02-03-070	Amikacin 50 mg/mL, 2 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	174,432.00	174,432.00		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 500 mL Solution for Injection Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,025.60	101,025.60		
5-02-03-070	Aminophylline (Theophylline Ethylenediamine) 25 mg/mL, 10 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,744.00	6,744.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,011.20	107,011.20		
5-02-03-070	Amlodipine 10mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,220.00	35,220.00		
5-02-03-070	Amlodipine 5mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,180.00	9,180.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral Drops	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,645.92	1,645.92		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,647.68	77,647.68		
5-02-03-070	Amoxicillin 500mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,400.00	104,400.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 mg Powder for Injection Vial	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,079,532.00	1,079,532.00		
5-02-03-070	Ampicillin + Sulbactam 500 mg + 250 mg Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	755,568.00	755,568.00		
5-02-03-070	Ampicillin 1 g Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,216.00	84,216.00		
5-02-03-070	Ampicillin 250 mg Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	135,792.00	135,792.00		
5-02-03-070	Ampicillin 500 mg Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	239,220.00	239,220.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,834.64	2,834.64		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL, 15 mL Oral Drops Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,417.04	2,417.04		
5-02-03-070	Ascorbic Acid (Vitamin C) 250 mg/mL, 2 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,664.00	71,664.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,800.00	232,800.00		
5-02-03-070	Aspirin 80mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,244.00	2,244.00		
5-02-03-070	Atorvastatin 10mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,332.00	28,332.00		
5-02-03-070	Atorvastatin 20mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,760.00	125,760.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Atorvastatin 40mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	202,560.00	202,560.00		
5-02-03-070	Atorvastatin 80mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,000.00	126,000.00		
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,685.20	6,685.20		
5-02-03-070	Azithromycin 500mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	477,300.00	477,300.00		
5-02-03-070	Betahistine 16mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	206,280.00	206,280.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tube	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,932.80	8,932.80		
5-02-03-070	Bisacodyl 10mg Suppository	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,104.00	7,104.00		
5-02-03-070	Bisacodyl 5mg Suppository	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,823.20	3,823.20		
5-02-03-070	Bisacodyl 5mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,462.00	3,462.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Respiratory (Nebule) Solution	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,856.00	65,856.00		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%, 4 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	272,928.00	272,928.00		
5-02-03-070	Butamirate 50 mg Modified Release Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,380.00	15,380.00		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,303.20	7,303.20		
5-02-03-070	Captopril 25mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,456.00	3,456.00		
5-02-03-070	Carvedilol 25mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,136.00	17,136.00		
5-02-03-070	Carvedilol 6.25mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,280.00	29,280.00		
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral Drops Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,776.24	1,776.24		
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,364.16	16,364.16		
5-02-03-070	Cefalexin 500mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	226,080.00	226,080.00		
5-02-03-070	Cefazolin 1 g Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	515,712.00	515,712.00		
5-02-03-070	Cefixime 200mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	358,440.00	358,440.00		
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	326,016.00	326,016.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection Vial + 10 mL Diluent	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	925,236.00	925,236.00		
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,499.52	88,499.52		
5-02-03-070	Cefuroxime 500mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	898,080.00	898,080.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Injection Vial	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,078,560.00	1,078,560.00		
5-02-03-070	Celecoxib 200mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118,440.00	118,440.00		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solution Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,282.40	11,282.40		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Drops Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,711.68	4,711.68		
5-02-03-070	Cetirizine 10mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,280.00	26,280.00		
5-02-03-070	Chloramphenicol 1 g Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,885.00	3,885.00		
5-02-03-070	Chlorphenamine (Chlopheniramine) 10 mg/mL, 1 mL Solution for Injection	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	593.00	593.00		
5-02-03-070	Cinnarizine 25mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,440.00	16,440.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	189,120.00	189,120.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	161,064.00	161,064.00		
5-02-03-070	Clindamycin 300mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	221,220.00	221,220.00		
5-02-03-070	Clonidine 150mcg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,974.00	7,974.00		
5-02-03-070	Clonidine 75mcg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,932.00	58,932.00		
5-02-03-070	Clopidogrel 75mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,040.00	32,040.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,280.00	101,280.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	374,256.00	374,256.00		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	453,120.00	453,120.00		
5-02-03-070	Colchicine 500mcg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,144.00	3,144.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,818.00	22,818.00		
5-02-03-070	Dextran, High Molecular Weight (Dextran 70) + Sodium Chloride 6%	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,995.68	17,995.68		
5-02-03-070	Diazepam 5mg/ml, 2 ml ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	498.96	498.96		
5-02-03-070	Digoxin 250 mcg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,832.00	5,832.00		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,183.20	25,183.20		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60 mL Syrup Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,002.96	1,002.96		
5-02-03-070	Diphenhydramine 50 mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,020.00	4,020.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,256.00	116,256.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,356.80	176,356.80		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,316.00	53,316.00		
5-02-03-070	Doxycycline (as Hyclate) 100mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,025.00	7,025.00		
5-02-03-070	Ephedrine 50mg/ml, 1 ml ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,504.00	45,504.00		
5-02-03-070	Epoetin Alfa (Recombinant Human Erythropoetin) 4000 IU/0.4 mL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,971.20	131,971.20		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointment Tube	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,897.60	2,897.60		
5-02-03-070	Fentanyl Citrate, 50 mcg/ml, 2 ml ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,500.00	40,500.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,720.00	18,720.00		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,532.00	71,532.00		
5-02-03-070	Furosemide 20mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	702.00	702.00		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,560.00	88,560.00		
5-02-03-070	Gliclazide 80mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,856.00	5,856.00		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,880.00	35,880.00		
5-02-03-070	Haloperidol 5 mg/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,298.80	7,298.80		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,928.00	131,928.00		
5-02-03-070	Hydrocortisone 100 mg Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	838,320.00	838,320.00		
5-02-03-070	Hydrocortisone 250 mg Powder for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	559,332.00	559,332.00		
5-02-03-070	Hyoscine 10 mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,440.00	67,440.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	418,560.00	418,560.00		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,565.44	21,565.44		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Ringer's 5%, 1 L Solution for Injection	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,018,560.00	1,018,560.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.3%, 1 L Solution for Injection	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	568,620.00	568,620.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.9%, 1 L Solution for Injection	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,942.72	12,942.72		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%, 500 mL Solution for Injection Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,707.40	9,707.40		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 1 L Solution for Injection Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,232.80	12,232.80		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 500 mL Solution for Injection Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,095.68	53,095.68		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Solution for Injection Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	428,280.00	428,280.00		
5-02-03-070	I.V. FLUIDS, Sodium Chloride 0.9%, 1 L Solution Bottle (For Irrigation)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,018.56	1,018.56		
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1 L Solution for Injection Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	814,848.00	814,848.00		
5-02-03-070	Insulin, Biphasic Isophane Human 70/30 (recombinant DNA) 70% is	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,385.60	71,385.60		
5-02-03-070	Insulin, Regular (Recombinant DNA Human) 100 IU/mL, 10 mL Solu	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,553.60	80,553.60		
5-02-03-070	Ipratropium + Salbutamol 500 mcg + 2.5 mg, 2.5mL Respiratory Sol	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	777,120.00	777,120.00		
5-02-03-070	Isosorbide Dinitrate 1 mg/mL, 10 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,392.80	32,392.80		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Modified Release Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,032.00	13,032.00		
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Modified Release Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,456.00	12,456.00		
5-02-03-070	Isosuprine 5 mg/mL, 2 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,046.40	52,046.40		
5-02-03-070	Ketamine HCL 50mg/ml, 10 ml vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,545.00	1,545.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,280.00	149,280.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,988.00	20,988.00		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,307.50	12,307.50		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with Epinephrine (Dental Anesthesia)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,064.00	8,064.00		
5-02-03-070	Losartan 100mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,444.00	9,444.00		
5-02-03-070	Losartan 50mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	201,120.00	201,120.00		
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,512.00	124,512.00		
5-02-03-070	Mannitol 20%, 500 mL Solution for Injection Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,605.44	44,605.44		
5-02-03-070	Medical Oxygen	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,140,000.00	1,140,000.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	759,600.00	759,600.00		
5-02-03-070	Metformin 500 mg Film Coated Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,260.00	22,260.00		
5-02-03-070	Methyldopa 250mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,160.00	65,160.00		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	103,968.00	103,968.00		
5-02-03-070	Metoprolol (as Tartrate) 50mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,368.00	10,368.00		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	272,976.00	272,976.00		
5-02-03-070	Metronidazole 500mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,260.00	22,260.00		
5-02-03-070	Midazolam 5mg/ml, 1 ml ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,500.00	46,500.00		
5-02-03-070	Montelukast 10mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,260.00	10,260.00		
5-02-03-070	Montelukast 4mg Chewable Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,656.00	10,656.00		
5-02-03-070	Multivitamins Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	114,720.00	114,720.00		
5-02-03-070	Multivitamins per 5 mL, 120 mL Syrup Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,486.96	3,486.96		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,983.20	17,983.20		
5-02-03-070	Nalbuphine HCl 10mg/ml, 1ml ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,445.00	32,445.00		
5-02-03-070	New Born Hearing Aide	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240,000.00	240,000.00		
5-02-03-070	New Born Screening Kit	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,100,000.00	2,100,000.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	718,128.00	718,128.00		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,985.60	47,985.60		
5-02-03-070	Omeprazole 20 mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	203,880.00	203,880.00		
5-02-03-070	Omeprazole 40 mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	239,220.00	239,220.00		
5-02-03-070	Omeprazole 40 mg Powder for Injection Vial + 10 mL solvent	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	803,664.00	803,664.00		
5-02-03-070	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sach	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,604.00	5,604.00		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	538,680.00	538,680.00		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,081.60	9,081.60		
5-02-03-070	Paracetamol 125mg Suppository	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,585.60	6,585.60		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	251,880.00	251,880.00		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,206.40	9,206.40		
5-02-03-070	Paracetamol 250mg Suppository	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,263.20	5,263.20		
5-02-03-070	Paracetamol 500mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,960.00	66,960.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 1,000,000 units Powder fo	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,787.00	1,787.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 5,000,000 units Powder fo	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,088.00	2,088.00		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	155,971.20	155,971.20		
5-02-03-070	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solu	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,477.20	16,477.20		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500 mg Powder for Injection Vial	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,061,568.00	1,061,568.00		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 mL Solution for Injection Vial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,456.00	57,456.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Potassium Chloride 600mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	287,040.00		287,040.00	
5-02-03-070	Prednisone 20mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,656.00		7,656.00	
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	325,632.00		325,632.00	
5-02-03-070	Propranolol 10mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,296.00		7,296.00	
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	141,960.00		141,960.00	
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	391,680.00		391,680.00	
5-02-03-070	Sambong [Blumea Balsamifera (L) Dc (Fam. Compositae)] 500 mg T	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,800.00		37,800.00	
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,905,120.00		1,905,120.00	
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g Tube	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,994.00		5,994.00	
5-02-03-070	Simvastatin 20mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,656.00		4,656.00	
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20 mL Solution for Injection Ampul	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,882.40		41,882.40	
5-02-03-070	Sodium Chloride 1g tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,525.00		6,525.00	
5-02-03-070	Spirolactone 25mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,844.00		17,844.00	
5-02-03-070	Sterile Water For injection 50mL Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	492,652.80		492,652.80	
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,056.00		49,056.00	
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL Solution for Injection Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	467,568.00		467,568.00	
5-02-03-070	Tranexamic Acid 500mg Capsule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,808.00		35,808.00	
5-02-03-070	Trimetazidine 35mg Tablet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,352.00		44,352.00	
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 lf)/0.5 mL, 0.5 mL Suspension for	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	287,568.00		287,568.00	
5-02-03-070	Verapamil 2.5mg/ml, 2mL Ampule	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,578.60		1,578.60	
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 100 mg + 1 mg /n	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	209,280.00		209,280.00	
5-02-03-070	Vitamin B1 + Vitamin B12 + VitaminB6 100 mg + 5 mg + 50 mcg (B-0	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,800.00		70,800.00	
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL), 15 mL Oral Drops Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,335.68		2,335.68	
5-02-03-070	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,515.32		2,515.32	
5-02-03-080	A1 Flush (Alkaflush) 1000ml	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,074,528.00		1,074,528.00	
5-02-03-080	Abdominal Pack 12" x 12" x 10's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179,874.00		179,874.00	
5-02-03-080	Abdominal Pack 8" x 36" x 10's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	258,474.00		258,474.00	
5-02-03-080	Absorbent Cotton 400 grams	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,748.00		59,748.00	
5-02-03-080	Acid Fast Stain	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00		7,500.00	
5-02-03-080	Activated Glutaraldehyde Solution w/ Activator	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,337.00		176,337.00	
5-02-03-080	Adhesive Plaster 12 x 10 yards, Pre-Cut	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,798.00		58,798.00	
5-02-03-080	AED Pads Adult, Pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,850.00		238,850.00	
5-02-03-080	AFB Reagent	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,760.00		17,760.00	
5-02-03-080	Airway (Bite Block) Size 0, 60 mm., Black	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,789.00		2,789.00	
5-02-03-080	Airway (Bite Block) Size 1, 70mm., White	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,789.00		2,789.00	
5-02-03-080	Airway (Bite Block) Size 2, 90mm., Green	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,789.00		2,789.00	
5-02-03-080	Airway (Bite Block) Size 3, 100 mm., Orange	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,789.00		2,789.00	
5-02-03-080	Airway (Bite Block) Size 4, 110 mm., Red	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,789.00		2,789.00	
5-02-03-080	Airway (Bite Block) Size 00, 50mm., Blue	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,789.00		2,789.00	
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	128,950.00		128,950.00	
5-02-03-080	Alcohol Pad x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,068.50		5,068.50	
5-02-03-080	Ambubag for Adult (Silicon)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,174.00		15,174.00	
5-02-03-080	Ambubag for Infant (Silicon)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,116.00		10,116.00	
5-02-03-080	Ambubagfor Pedia (Silicon)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,116.00		10,116.00	
5-02-03-080	Anesthesia Breathing Bag, 5 liter	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,878.35		2,878.35	
5-02-03-080	Anesthesia Breathing Bag, 1 liter	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,878.35		2,878.35	
5-02-03-080	Anesthesia Breathing Bag, 2 liter	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,878.35		2,878.35	
5-02-03-080	Anesthesia Breathing Circuit, Adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,697.50		23,697.50	
5-02-03-080	Anesthesia Breathing Circuit, Pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,997.50		22,997.50	
5-02-03-080	Anesthesia Mask, Adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,995.00		17,995.00	
5-02-03-080	Anesthesia Mask, Child	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,089.50		9,089.50	
5-02-03-080	Anesthesia Mask, Neonate	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,889.50		8,889.50	
5-02-03-080	Anesthesia Mask, Toddler	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,589.50		9,589.50	
5-02-03-080	Anti Human Globulin (AHG)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,875.00		2,875.00	
5-02-03-080	Applicator Stick x 1000's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,545.70		2,545.70	
5-02-03-080	Arm Sling, Large	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,387.50		32,387.50	
5-02-03-080	Arm Sling, Medium	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,910.00		25,910.00	
5-02-03-080	Arm Sling, Small	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,420.75		8,420.75	
5-02-03-080	Asepto Syringe	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,395.50		2,395.50	
5-02-03-080	Autoclave Steam Indicator 1"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,457.50		29,457.50	
5-02-03-080	Bassinet for Baby (Stainless)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,174.00		15,174.00	
5-02-03-080	Bed Pan, Female, Plastic	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,044.50		2,044.50	
5-02-03-080	Bed Sheet 76" x 37" with print & logo	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	329,685.00		329,685.00	
5-02-03-080	Bill light/ Phototherapy	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,745.00		40,745.00	
5-02-03-080	Blood Collecting Tube Blue Top 3ml x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,400.00		158,400.00	
5-02-03-080	Blood Collecting Tube Lavander Top 2ml x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	237,600.00		237,600.00	
5-02-03-080	Blood Collecting Tube Lavander Top 3ml x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	237,600.00		237,600.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Blood Collecting Tube Lavander Top 5ml x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,400.00	158,400.00		
5-02-03-080	Blood Collecting Tube Lavander Top EDTA Microtainer 0.5ml x 100'	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,400.00	158,400.00		
5-02-03-080	Blood Collecting Tube Red Top (Plain) 0.5ml x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,400.00	158,400.00		
5-02-03-080	Blood Collecting Tube Red Top (Plain) 3ml x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,400.00	158,400.00		
5-02-03-080	Blood Collecting Tube Yellow Top 4ml x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	217,800.00	217,800.00		
5-02-03-080	Blood Glucose Meter	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,160.00	20,160.00		
5-02-03-080	Blood Glucose Strips	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580,000.00	580,000.00		
5-02-03-080	Blood Lancet (Pricker) x 200's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-03-080	Blood Transfusion Set	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,487.50	18,487.50		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	207,130.00	207,130.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	201,300.00	201,300.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	183,425.00	183,425.00		
5-02-03-080	BP Apparatus (Heavy Duty with stand and rollers)non-mercurial	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,005.00	130,005.00		
5-02-03-080	BP Apparatus Desk Type Adult (Baxtel)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,160.00	101,160.00		
5-02-03-080	BP Apparatus Desk Type Pedia (Bauma)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	121,000.00	121,000.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Control Valve, and Rubber Bulb	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,947.50	44,947.50		
5-02-03-080	BP Cuff, Neonate	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.75	1,794.75		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Control Valve, and Rubber Bulb	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,979.00	17,979.00		
5-02-03-080	BP Extension tubing	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,589.50	7,589.50		
5-02-03-080	BP Rubber Bulb	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,979.00	5,979.00		
5-02-03-080	CA Electrode	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	Capillary Tube x 1000's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,287.50	38,287.50		
5-02-03-080	Cardiac Board	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,599.00	17,599.00		
5-02-03-080	Cardiac Board	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,000.00	27,000.00		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,398.50	5,398.50		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,398.50	5,398.50		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,594.00	21,594.00		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,594.00	21,594.00		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,398.50	5,398.50		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,389.50	5,389.50		
5-02-03-080	Catgut, Plain 2/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,399.10	5,399.10		
5-02-03-080	Cervical Colar, Adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,197.90	25,197.90		
5-02-03-080	Cervical Colar, Pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,197.90	25,197.90		
5-02-03-080	Cholesterol, 70ml x 8's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,478,364.00	1,478,364.00		
5-02-03-080	CI Electrode	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	CK-MB FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	768,000.00	768,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,000.00	156,000.00		
5-02-03-080	Coagulation Control	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,200.00	67,200.00		
5-02-03-080	Control Level N & P	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	141,960.00	141,960.00		
5-02-03-080	Cover Slip 22 x 22 x 200's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,475.00	2,475.00		
5-02-03-080	Coverall Suit PPE w/ accessories (Face Mask KN95, Face Shield(Foa	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	449,655.00	449,655.00		
5-02-03-080	Creatinine, 70ml x 4's / 20ml x 3's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,218,000.00	1,218,000.00		
5-02-03-080	CRP FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,020.00	63,020.00		
5-02-03-080	Denatured Alcohol 90%, 1000ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-080	Dengue NS1 x 10's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,312,000.00	3,312,000.00		
5-02-03-080	Dental Needle, long G-27 x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,992.50	34,992.50		
5-02-03-080	Dental Needle, short G-30 x 100s	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,992.50	34,992.50		
5-02-03-080	Deproteinizer	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,990.00	87,990.00		
5-02-03-080	Detergent H, 1000ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	809,970.00	809,970.00		
5-02-03-080	Digital Timer	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,725.00	1,725.00		
5-02-03-080	Dil-A, 20liters	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,750.00	29,750.00		
5-02-03-080	Dil-C	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,550,000.00	1,550,000.00		
5-02-03-080	Disposable Face Mask (KN95)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,732.00	3,732.00		
5-02-03-080	Disposable Face Mask (N95)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,910.00	83,910.00		
5-02-03-080	Disposable Face Mask 3 Ply x 50's, Ear Loop	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,850.00	149,850.00		
5-02-03-080	Disposable Face Shield (Foam and Garterized)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,434.00	4,434.00		
5-02-03-080	Disposable Isolation Gown, large	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,475.00	84,475.00		
5-02-03-080	Disposable Needle ga. 19 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,515.50	14,515.50		
5-02-03-080	Disposable Needle ga. 21 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,354.00	19,354.00		
5-02-03-080	Disposable Needle ga. 23 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,192.50	24,192.50		
5-02-03-080	Disposable Needle ga. 24 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,192.50	24,192.50		
5-02-03-080	Disposable Needle ga. 25 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,062.00	58,062.00		
5-02-03-080	Disposable Needle ga. 26 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,062.00	58,062.00		
5-02-03-080	Disposable O.R. Cap x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,970.00	17,970.00		
5-02-03-080	Disposable Shoe Cover x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,361.00	32,361.00		
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	491,365.00	491,365.00		
5-02-03-080	Disposable Syringe w/ Needle 10ml x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,187.60	68,187.60		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Disposable Syringe w/ Needle 1ml x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,955.00		65,955.00	
5-02-03-080	Disposable Syringe w/ Needle 3ml x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,820.00		131,820.00	
5-02-03-080	Disposable Syringe w/ Needle 5ml x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,338.80		158,338.80	
5-02-03-080	Distilled Water (Laboratory), 1,000ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,912.50		1,912.50	
5-02-03-080	Draw Sheet 50" x 54"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,792.20		10,792.20	
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrator)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,596.00		123,596.00	
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-Normal)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00		180,000.00	
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-Pathologic)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00		180,000.00	
5-02-03-080	Ear Syringe	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,220.00		2,220.00	
5-02-03-080	ECG Paper 216mm x 20meters	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00		2,800.00	
5-02-03-080	ECG Paper 80mm x 20meters	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,741.20		23,741.20	
5-02-03-080	Elastic Bandage 2" x 5 yards	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,278.00		4,278.00	
5-02-03-080	Elastic Bandage 3" x 5 yards	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,988.00		5,988.00	
5-02-03-080	Elastic Bandage 4" x 5 yards	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,926.00		19,926.00	
5-02-03-080	Elastic Bandage 6" x 5yards	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,310.00		32,310.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,990.00		38,990.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,990.00		38,990.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,990.00		38,990.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,990.00		38,990.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,990.00		38,990.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,990.00		38,990.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,990.00		38,990.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,990.00		38,990.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,788.00		46,788.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,475.00		97,475.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,970.00		116,970.00	
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 8.0	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,970.00		116,970.00	
5-02-03-080	Epidural kit G-18	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,896.80		19,896.80	
5-02-03-080	Examination Gloves Large, 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	754,140.00		754,140.00	
5-02-03-080	Examination Gloves Medium, 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	754,140.00		754,140.00	
5-02-03-080	Examination Gloves Small, 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,414.00		75,414.00	
5-02-03-080	Eye Sheet 20" x 30"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,972.00		34,972.00	
5-02-03-080	Fecal Occult Blood (FOBT) 50's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	152,294.50		152,294.50	
5-02-03-080	Fecalysis cup	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,000.00		160,000.00	
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	739.00		739.00	
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	739.00		739.00	
5-02-03-080	Fiber Optic Intubation Sets	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,389.50		36,389.50	
5-02-03-080	Foley Bag Catheter Fr.10	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,382.00		8,382.00	
5-02-03-080	Foley Bag Catheter Fr.12	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,370.00		8,370.00	
5-02-03-080	Foley Bag Catheter Fr.14	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,925.00		20,925.00	
5-02-03-080	Foley Bag Catheter Fr.16	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,925.00		34,925.00	
5-02-03-080	Foley Bag Catheter Fr.18	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,925.00		34,925.00	
5-02-03-080	Foley Bag Catheter Fr.8	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,370.00		8,370.00	
5-02-03-080	FT3 FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	647,160.00		647,160.00	
5-02-03-080	FT4 FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	647,160.00		647,160.00	
5-02-03-080	GA Sample Cups x 500's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,108.00		171,108.00	
5-02-03-080	Giemsa Stain set w/ buffer 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,073.50		9,073.50	
5-02-03-080	Glass Slide, Clear x 72's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,600.00		21,600.00	
5-02-03-080	Glucose, 70ml x 5's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	923,976.00		923,976.00	
5-02-03-080	Gram Stain w/ buffer, 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00		19,000.00	
5-02-03-080	Guide Wire Adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,390.00		3,390.00	
5-02-03-080	Guide Wire Pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,390.00		3,390.00	
5-02-03-080	Halogen Lamp	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,080.00		104,080.00	
5-02-03-080	HBAIC FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	754,600.00		754,600.00	
5-02-03-080	HbSAG x 30's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,725.00		24,725.00	
5-02-03-080	HCG Pregnancy Test x 50's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,600.00		69,600.00	
5-02-03-080	HCG U/S	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,182.50		20,182.50	
5-02-03-080	HDL - Direct (Cholesterol) 50ml x 3's / 17ml x 3's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,126,776.00		1,126,776.00	
5-02-03-080	Heplock-In-Stopper	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,080.00		19,080.00	
5-02-03-080	Hot Water Bag, 2 Liters	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	997.00		997.00	
5-02-03-080	Hydrogen Peroxide, 120ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,680.00		36,680.00	
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	371,685.00		371,685.00	
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,990.00		123,990.00	
5-02-03-080	Hypo- Allergenic Tape, 2" x 12's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,895.00		123,895.00	
5-02-03-080	I.V. Cannula ga.18	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	166,140.00		166,140.00	
5-02-03-080	I.V. Cannula ga.20	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	166,140.00		166,140.00	
5-02-03-080	I.V. Cannula ga.22	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	276,900.00		276,900.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	I.V. Cannula ga.24	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	292,500.00	292,500.00		
5-02-03-080	I.V. Cannula ga.26	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,700.00	290,700.00		
5-02-03-080	Immersion Oil, 100ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,596.00	11,596.00		
5-02-03-080	Infusion Set, Adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	194,040.00	194,040.00		
5-02-03-080	Infusion Set, Pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,880.00	65,880.00		
5-02-03-080	Jackson Pratt	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,979.00	45,979.00		
5-02-03-080	K Electrode	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	KOH Solution	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-080	KT Diluent, 20liters	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	768,000.00	768,000.00		
5-02-03-080	KT Lyse, 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680,000.00	680,000.00		
5-02-03-080	Laparotomy Sheet 3.5 yards x 1.5 Yards w/ Center Slit	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,179.00	23,179.00		
5-02-03-080	Laryngoscope infant	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Laryngoscope pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Laryngoscope adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,800.00	40,800.00		
5-02-03-080	Leukoplast 2.5cm	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,975.00	9,975.00		
5-02-03-080	LISS	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-080	Littman 3M Stethoscope (adult)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,750.00	198,750.00		
5-02-03-080	Lubricating Jelly, 150 grams	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,112.50	82,112.50		
5-02-03-080	Lugol's Iodine Solution, 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,980.00	5,980.00		
5-02-03-080	LVC-1	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	933,000.00	933,000.00		
5-02-03-080	LVC-2	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	933,000.00	933,000.00		
5-02-03-080	Maternal Chair - Coffa Relax Chair (White)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,828.00	3,828.00		
5-02-03-080	Mattress Cover Leatherette 37" x 76" x 4" w/ Side Zipper	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,219.25	29,219.25		
5-02-03-080	Mattress Foam w/ Leatherette Cover 37" x 76" x 4"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	148,468.50	148,468.50		
5-02-03-080	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,768.50	28,768.50		
5-02-03-080	Mechanical bed with with mattress	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	843,000.00	843,000.00		
5-02-03-080	Medicine Cabinet Stainless	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,720.00	33,720.00		
5-02-03-080	Medi-Scrub, Chlorhexidine Gluconate	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,737.00	10,737.00		
5-02-03-080	Micropipettor Tips, Blue x 500's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,313.40	4,313.40		
5-02-03-080	Micropipettor Tips, Yellow x 1000's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,313.40	4,313.40		
5-02-03-080	N/10 Hydrochloric Acid, 1000ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-080	NA Electrode	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	Nasal Aspirator Bulb	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,086.45	1,086.45		
5-02-03-080	Nasogastric tube, Fr.10	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,496.50	1,496.50		
5-02-03-080	Nasogastric tube, Fr.12	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,496.50	1,496.50		
5-02-03-080	Nasogastric tube, Fr.14	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,496.50	1,496.50		
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,085.00	110,085.00		
5-02-03-080	Nasogastric tube, Fr.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,496.50	1,496.50		
5-02-03-080	Nasogastric tube, Fr.8	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,496.50	1,496.50		
5-02-03-080	Nebulizer	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	220,500.00	220,500.00		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth Piece	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,940.00	131,940.00		
5-02-03-080	Operating Room Gown-long sleeves	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,139.00	23,139.00		
5-02-03-080	Operating Room Light 24V (Halogen Bulb) AC/55W	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,678.00	85,678.00		
5-02-03-080	Operating Room Towel, Green	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,791.60	22,791.60		
5-02-03-080	Oxygen Cannula, Adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	103,900.00	103,900.00		
5-02-03-080	Oxygen Cannula, Neonate	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,868.00	11,868.00		
5-02-03-080	Oxygen Cannula, Pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,950.00	51,950.00		
5-02-03-080	Oxygen Face Mask, Adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,468.00	24,468.00		
5-02-03-080	Oxygen Face Mask, Neonate	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,097.50	5,097.50		
5-02-03-080	Oxygen Face Mask, Pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,195.00	10,195.00		
5-02-03-080	Oxygen Guage/regulators	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,500.00	192,500.00		
5-02-03-080	Parafilm	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,750.00	29,750.00		
5-02-03-080	Paratulle (Chlorexidine Acetate) Gauze Wound Dressing x 10's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,468.50	22,468.50		
5-02-03-080	Penrose Drain 1" x 18"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,983.50	8,983.50		
5-02-03-080	Penrose Drain 1/2" x 18"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,983.50	8,983.50		
5-02-03-080	Pipetor 0.5-5.0 UL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,900.00	17,900.00		
5-02-03-080	Pipetor 10-100 UL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Pipetor 20-200 UL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,240.00	18,240.00		
5-02-03-080	Plaster of Paris, 4" x 5yards	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,285.00	72,285.00		
5-02-03-080	Plaster of Paris, 6" x 5yards	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,106.00	78,106.00		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,500.00	238,500.00		
5-02-03-080	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,500.00	238,500.00		
5-02-03-080	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	357,750.00	357,750.00		
5-02-03-080	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	993,750.00	993,750.00		
5-02-03-080	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	357,750.00	357,750.00		
5-02-03-080	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	546,562.50	546,562.50		
5-02-03-080	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,500.00	238,500.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	218,625.00	218,625.00		
5-02-03-080	Polyglactin Absorbable Suture O w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,500.00	238,500.00		
5-02-03-080	Polyglactin Absorbable Suture O w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	357,750.00	357,750.00		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	133,795.00	133,795.00		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,302.00	82,302.00		
5-02-03-080	Prolene Mesh 3"x 6"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,680.00	16,680.00		
5-02-03-080	Pulse Oximeter - Adult (INMED)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-03-080	Pulse Oximeter Adult	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-03-080	Pulse Oximeter Pedia	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,750.00	9,750.00		
5-02-03-080	Razor Blade, Green x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	143,991.00	143,991.00		
5-02-03-080	Reference Electrode	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	RPR/Syphilis	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,498.00	30,498.00		
5-02-03-080	Rubber Sheets 36" x 25yards	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,993.85	50,993.85		
5-02-03-080	Saliva Ejector, 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,499.50	4,499.50		
5-02-03-080	Salmonella Typhidot (Detection Reagents)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	801,600.00	801,600.00		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodine	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,600.00	24,600.00		
5-02-03-080	Sealing Wax/Clay	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-03-080	SGOT/AST, 70ml x 4's / 20ml x 3's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,491,540.00	1,491,540.00		
5-02-03-080	SGPT/ALT, 70ml x 4's / 20ml x 3's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,491,540.00	1,491,540.00		
5-02-03-080	Silk 2/0, 12 Strands w/o Needle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,895.00	89,895.00		
5-02-03-080	Silk 3/0, 12 Strands w/o Needle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,895.00	89,895.00		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 0, Black Braided	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,357.25	3,357.25		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,979.00	11,979.00		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,984.25	8,984.25		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,984.25	8,984.25		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,968.50	17,968.50		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,984.25	8,984.25		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,968.50	17,968.50		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, Cutting	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,984.25	8,984.25		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, Round	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,968.50	17,968.50		
5-02-03-080	Sodalime 18kg	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,297.90	29,297.90		
5-02-03-080	Solu-Set 120ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	266,340.00	266,340.00		
5-02-03-080	Solution Pack (ISEPack)	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,530,000.00	1,530,000.00		
5-02-03-080	Sphygmomanometer aneroid, adult cuff	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	119,550.00	119,550.00		
5-02-03-080	Spinal Needle ga.25 (Blue)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	189,540.00	189,540.00		
5-02-03-080	Stainless IV Stand with rollers (Heavy duty)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215,000.00	215,000.00		
5-02-03-080	Stainless or Cabinet (Medicine Double)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,630.00	64,630.00		
5-02-03-080	Stainless or Cabinet Instrument	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,900.00	82,900.00		
5-02-03-080	Suction Catheter, Fr.10	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.00	1,794.00		
5-02-03-080	Suction Catheter, Fr.12	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.00	1,794.00		
5-02-03-080	Suction Catheter, Fr.14	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.00	1,794.00		
5-02-03-080	Suction Catheter, Fr.16	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,990.00	2,990.00		
5-02-03-080	Suction Catheter, Fr.18	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.00	1,794.00		
5-02-03-080	Suction Catheter, Fr.5	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.00	1,794.00		
5-02-03-080	Suction Catheter, Fr.8	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.00	1,794.00		
5-02-03-080	Suction Poole Drain	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520,740.00	520,740.00		
5-02-03-080	Surgical Blade #10 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,929.50	4,929.50		
5-02-03-080	Surgical Blade #11 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,788.50	14,788.50		
5-02-03-080	Surgical Blade #15 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,788.50	14,788.50		
5-02-03-080	Surgical Blade #20 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,788.50	14,788.50		
5-02-03-080	Surgical Blade #21 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,788.50	14,788.50		
5-02-03-080	Surgical Blade #22 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,929.50	4,929.50		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,947.50	84,947.50		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	849,475.00	849,475.00		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	611,622.00	611,622.00		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	407,748.00	407,748.00		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk x 36" x 100 yards	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	315,590.00	315,590.00		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, Unsterile	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,948.00	60,948.00		
5-02-03-080	T3 FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,700.00	20,700.00		
5-02-03-080	T4 FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,700.00	20,700.00		
5-02-03-080	Test Tube Brush for 5ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	Thermal Gun Scanner	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,492.25	10,492.25		
5-02-03-080	Thermal Paper (gepp 320+)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,795.00	3,795.00		
5-02-03-080	Thermometer, Digital (Clinical) Oral	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,895.00	14,895.00		
5-02-03-080	Thoracic Catheter F-32	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,594.50	9,594.50		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Thoracic Catheter F-34	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,594.50	9,594.50		
5-02-03-080	Thoracic Catheter F-36	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,594.50	9,594.50		
5-02-03-080	Torniquet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,187.50	1,187.50		
5-02-03-080	Tounge Depressor x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,194.00	5,194.00		
5-02-03-080	Triglycerides, 70ml x 8's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,682,000.00	2,682,000.00		
5-02-03-080	TROP I / CKMB MYO (3 in 1) FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,600.00	171,600.00		
5-02-03-080	Troponin I (Ctnl) FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	958,800.00	958,800.00		
5-02-03-080	TSH FIA x 25's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	790,740.00	790,740.00		
5-02-03-080	Twin Tub Washing Machine 13kg	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,375.00	16,375.00		
5-02-03-080	Ultrasound Gel w/ Dispenser	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,461.85	3,461.85		
5-02-03-080	Ultrasound Thermal Paper Type II, 110 x 20m	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,038.20	59,038.20		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,496.25	10,496.25		
5-02-03-080	Urea UV (BUN), 70ml x 4's / 30ml x 2's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,233,960.00	1,233,960.00		
5-02-03-080	Uric Acid (BUA), 70ml x 4's / 20ml x 3's	MADH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,098,360.00	1,098,360.00		
5-02-03-080	Urinal, Male, Plastic,	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,107.50	1,107.50		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 liters	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,308.00	13,308.00		
5-02-03-080	Urine Container Plastic w/ cover	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	142,800.00	142,800.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,780.00	156,780.00		
5-02-03-080	Wadding Sheet 4"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,664.00	11,664.00		
5-02-03-080	Wadding Sheet 5"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,440.00	19,440.00		
5-02-03-080	Wadding Sheet 6"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,940.00	19,940.00		
5-02-03-080	WBC Dilluting Fluid, 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-03-080	Wee bag / Pediatric Urine Collector 100ml x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,979.00	13,979.00		
5-02-03-080	Wheelchair (Heavy Duty)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-03-080	X-Ray Envelope 10 x 12 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,196.70	4,196.70		
5-02-03-080	X-Ray Envelope 11 x 14 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,876.40	8,876.40		
5-02-03-080	X-Ray Envelope 14 x 17 x 100's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,366.56	15,366.56		
5-02-03-080	X-Ray Film 10 x 12 x 100's Green Sensitivity	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,503.10	36,503.10		
5-02-03-080	X-Ray Film 11 x 14 x 100's Green Sensitivity	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,747.40	80,747.40		
5-02-03-080	X-Ray Film 14 x 17 x 100's Green Sensitivity	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	145,323.20	145,323.20		
5-02-03-080	X-Ray Film Developer	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,579.40	62,579.40		
5-02-03-080	X-Ray Film Fixer	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,579.40	62,579.40		
5-02-03-990-01	Air Refreshener	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,016.00	2,016.00		
5-02-03-990-01	Alcohol 70% 3.2L	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,125.00	18,125.00		
5-02-03-990-01	Alcohol 70% 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,072.00	36,072.00		
5-02-03-990-01	Basin Big	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Bleaching Solution 1L	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,600.00	39,600.00		
5-02-03-990-01	Boots	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Brush w/ long handle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,500.00	8,500.00		
5-02-03-990-01	Deodorant cake	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-990-01	Dipper	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-990-01	Dishwashing liquid	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,860.00	4,860.00		
5-02-03-990-01	Disinfectant Spray 170g	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,900.00	18,900.00		
5-02-03-990-01	Doormat	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-990-01	Dustpan, big size	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,650.00	1,650.00		
5-02-03-990-01	Fabric Conditioner 240ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,056.00	7,056.00		
5-02-03-990-01	Facial tissue	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,065.00	7,065.00		
5-02-03-990-01	Floorwax	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,452.00	1,452.00		
5-02-03-990-01	Flourescent Tube 9watts	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-03-990-01	Garbage Bag, Black XL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-990-01	Garbage Bag, Green XL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,800.00	25,800.00		
5-02-03-990-01	Garbage Bag, Yellow XL	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,800.00	25,800.00		
5-02-03-990-01	Glass cleaner 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,340.00	4,340.00		
5-02-03-990-01	Hardbroom	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-990-01	Laundry Bar Soap	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,250.00	18,250.00		
5-02-03-990-01	Laundry Powder Soap	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,600.00	39,600.00		
5-02-03-990-01	Light Bulb 9watts	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,470.00	4,470.00		
5-02-03-990-01	Liquid Hand Soap 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,690.00	3,690.00		
5-02-03-990-01	Mop Handle	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,630.00	9,630.00		
5-02-03-990-01	Mop head	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,900.00	5,900.00		
5-02-03-990-01	Multi Insect Killer 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,042.00	12,042.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,507.20	10,507.20		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,236.80	8,236.80		
5-02-03-990-01	Nylon String for Grass Cutter	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-990-01	Pail Big	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Pail, med. size	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,150.00	3,150.00		
5-02-03-990-01	Plastic Twine	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	228.00	228.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Rags	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130.00	130.00		
5-02-03-990-01	Rosal Blue	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Soft Broom	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,100.00	10,100.00		
5-02-03-990-01	Softbroom	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,060.00	6,060.00		
5-02-03-990-01	Sponge	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-990-01	Sponge	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-03-990-01	Steel Wool	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225.00	225.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,450.00	13,450.00		
5-02-03-990-01	Toilet Brush	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,250.00	2,250.00		
5-02-03-990-01	Toilet Tissue Paper 12's	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,936.00	27,936.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,637.50	3,637.50		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,225.00	3,225.00		
5-02-99-990	Airconditioner 1.5HP window type	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,260.00	66,260.00		
5-02-99-990	Airconditioner 2HP Window type	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	235,794.00	235,794.00		
5-02-99-990	Bluetooth Speaker with Microphone	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,600.00	21,600.00		
5-02-99-990	Calculator w/ printer-12 digits, 2.0 line-per-second printing; value indicate th	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00	3,300.00		
5-02-99-990	Cash box	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-99-990	Cellphone, Android	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	271,428.30	271,428.30		
5-02-99-990	Combi Blinds (Shade of Lights Gray W212) Wood Look Blinds with L-Brack	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	331,760.00	331,760.00		
5-02-99-990	Computer Chair	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-99-990	Computer Table	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-99-990	CPU-Core i5 2120; 2GB	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,740.00	25,740.00		
5-02-99-990	Data rack server , data rack wall-mounted(Self Assembly)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-99-990	Digital Voice Recorder with Built in USB VR 64GB	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,070.00	5,070.00		
5-02-99-990	Document Scanner - DS-570W	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,388.00	75,388.00		
5-02-99-990	Emergency Cart	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	170,000.00	170,000.00		
5-02-99-990	Emergency Light	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00	17,500.00		
5-02-99-990	Ethernet Cable Tester Network Testing Tool Cat5 Cat5E Cat6 for Network	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Executive Swivel Chair High Back	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,325.00	104,325.00		
5-02-99-990	Executive Table	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,400.00	23,400.00		
5-02-99-990	External Drive, 2TB	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	Filing Cabinet, 2 Drawers	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,810.00	34,810.00		
5-02-99-990	Filing Cabinet, 4 drawers	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,850.00	57,850.00		
5-02-99-990	Fingerprint Biometric Time Attendance.	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00	19,622.00		
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,500.00	87,500.00		
5-02-99-990	Fire Extinguisher HCFC-123 20 lbs. (Red) ,	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,000.00	175,000.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, color green, Brand New	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-99-990	Fire Extinguisher 15lbs, HCFC123, color green, Brand New	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,125.00	13,125.00		
5-02-99-990	Fire Extinguisher 20lbs, HCFC123, color green, Brand New	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00	17,500.00		
5-02-99-990	Fire Extinguisher 50lbs, HCFC123, color green, Brand New	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,750.00	44,750.00		
5-02-99-990	Fire Extinguisher 5lbs, HCFC123, color green, Brand New	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,500.00	5,500.00		
5-02-99-990	Freezer 10 cu. Ft. w/ complete accs.	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,776.00	35,776.00		
5-02-99-990	Gas range - 5 Burner Gas	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,193.00	49,193.00		
5-02-99-990	Gas Stove double burner	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-99-990	Grasscutter 4 strokes	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		
5-02-99-990	Heavy Duty Stove	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,380.00	3,380.00		
5-02-99-990	Industrial Fan 24"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,640.00	24,640.00		
5-02-99-990	Industrial Floor Fan (20 inches)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,386.00	9,386.00		
5-02-99-990	Ladder 10 ft.	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,510.00	24,510.00		
5-02-99-990	Laserjet Printer	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,300.00	48,300.00		
5-02-99-990	Lawn Mower, Mechanical 18"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-99-990	LED Digital Clock with Alarm Temperature & Calendar Wall Hang Clock La	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	Money counting machine w/ money counterfeit detector	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-99-990	Office Chair Furniture (High Back)	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,000.00	62,000.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,580.00	21,580.00		
5-02-99-990	Outdoor Cat6 300M Full Meter Outdoor UTP Cable CCA Cat6e Lan Cable	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,400.00	3,400.00		
5-02-99-990	Oxygen Cart Tank, 50lbs	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-99-990	Oxygen Holder, 50lbs	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-99-990	Paper Trimmer/Cutting Machine, table top	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,566.00	9,566.00		
5-02-99-990	Patient Bed Side Table	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
5-02-99-990	Portable Sound System with accessories	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	PORTABLE SPEAKER with 2 wireless microphone Technical Specification	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,438.00	10,438.00		
5-02-99-990	Portable Speaker with Microphone	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Power Spray	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Pressure Cooker (Heavy Duty, American Size 30 to 40 lts)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Function	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,500.00	62,500.00		
5-02-99-990	Push cart, HD	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-99-990	PVC pipe riser (white) w/ Thread 2"0x 10ft	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,920.00	3,920.00		
5-02-99-990	Refrigerator 2 Door 10.9 cu.Ft. twin cooling	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,900.00	49,900.00		
5-02-99-990	Refrigerator 7 cu. ft.	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,394.00	26,394.00		
5-02-99-990	Refrigerator-10 cu. Ft. Upright Freezer	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-99-990	Rice Spreader (3 in 1 Gasoline Knapsack Sprayer/ Knapsack Mist Duster/	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	RJ45 Connector Cat6 100 Pack Cat6 Cat5e RJ45 Pass Through Plug End	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100.00	100.00		
5-02-99-990	Single Bed Foam 2"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,600.00	13,600.00		
5-02-99-990	Smart Phone 6.1" waterproof mobile 5G	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,670.00	7,670.00		
5-02-99-990	Smart TV 42" LED	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,000.00	52,000.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Sound System BFX 151, AU-73.3, KS - 5, 30 Meters	MADH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Stand Fan 16"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,870.00	20,870.00		
5-02-99-990	Stand Fan 18"	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Storage Cabinet	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,500.00	24,500.00		
5-02-99-990	Table, Lifetime 4ft	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,960.00	8,960.00		
5-02-99-990	TP-Link (TL-SG1016D) 16 Port Gigabit 10/100/1000Mbps Ethernet Network	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,750.00	50,750.00		
5-02-99-990	UPS 650VA	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-99-990	uPVC Electric Wire Moulding & Cable Trunking(14x9mmx8ft)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	uPVC Electric Wire Moulding & Cable Trunking(25x12mmx8ft)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,850.00	29,850.00		
5-02-99-990	Wall Fan	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,000.00	22,000.00		
5-02-99-990	Water Dispenser	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,800.00	15,800.00		
5-02-99-990	Water dispenser (Bottom loading)	MADH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,650.00	13,650.00		
	TOTAL - Milagros Albano District Hospital	MADH								101,775,604.32	94,652,260.27	7,123,344.05	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,596.00		232,596.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	422,495.00		422,495.00	
1-07-05-020	Aircondition Split Type 1 HP with installation	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	207,476.00		207,476.00	
1-07-05-020	Copier Machine DocuCentre S2110	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	374,827.20		374,827.20	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) With	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,794.00		85,794.00	
1-07-05-030	Computer Laptop - Inter Core 15 8250 u processor (6M cache up to 3.4 GHz)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,294.00		66,294.00	
1-07-05-110	Anesthesia Machine with Monitor	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,381,475.00		2,381,475.00	
1-07-05-110	Auto Clave machine small	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,350.00		98,350.00	
1-07-05-110	Autoclave machine big	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,124,000.00		1,124,000.00	
1-07-05-110	Cardiac Monitor W/ Bp App & Pulse Oximeter Probe For Adult/Ped	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	519,850.00		519,850.00	
1-07-05-110	Dialysis Machine, complete set with Dialysis Chair and AVR and rev	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	23,460,000.00		23,460,000.00	
1-07-05-110	Fetal Monitor	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,020.00		176,020.00	
1-07-05-110	Microscope	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,590.00		109,590.00	
1-07-05-110	Stretcher (Heavy Duty) (Transfer Stretcher)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	166,500.00		166,500.00	
1-07-99-990	Washing Macine 13kg Capacity-Inverter type full automatic, top load	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,160.00		50,160.00	
5-02-03-010-01	Ballpen, black	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-03-010-01	Ballpen, blue	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,808.00	11,808.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,312.00	12,312.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,800.00	214,800.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236,280.00	236,280.00		
5-02-03-010-01	BT D60 Black	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,160.00	38,160.00		
5-02-03-010-01	Clip blackfold 50mm	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150.00	150.00		
5-02-03-010-01	Correction Tape	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,064.00	8,064.00		
5-02-03-010-01	Cutter Knife, HD	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00	3,852.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-03-010-01	Envelop long, brown 500's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,000.00	57,000.00		
5-02-03-010-01	File Box Single	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-010-01	Glue - All purpose 30ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,680.00	13,680.00		
5-02-03-010-01	Highlighter pen (3 colors)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,752.00	4,752.00		
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,466.40	25,466.40		
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,466.40	25,466.40		
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,466.40	25,466.40		
5-02-03-010-01	Ink continuous 003 Black	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,720.00	48,720.00		
5-02-03-010-01	Ink Continuous 003 Cyan	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00	19,488.00		
5-02-03-010-01	Ink Continuous 003 Magenta	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00	19,488.00		
5-02-03-010-01	Ink Continuous 003 Yellow	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00	19,488.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Ink Continuous T6641 Black	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00	19,488.00		
5-02-03-010-01	Ink Continuous T6643 Magenta	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00	19,488.00		
5-02-03-010-01	Ink Continuous T6644 Yellow	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00	19,488.00		
5-02-03-010-01	Masking Tape 1"	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,792.00	9,792.00		
5-02-03-010-01	Paper clip, med. size	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,056.00	7,056.00		
5-02-03-010-01	Paper fastener, plastic	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,352.00	8,352.00		
5-02-03-010-01	Pencil No. 2	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Pentel Pen, Black	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,032.00	4,032.00		
5-02-03-010-01	Photo Paper, Long	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396.00	396.00		
5-02-03-010-01	Record Book 300 pages	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,260.00	7,260.00		
5-02-03-010-01	Record Book 500 pages	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,840.00	9,840.00		
5-02-03-010-01	Ruler, metal 12"	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,257.60	1,257.60		
5-02-03-010-01	Samsung Toner MLT-D111S black	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00	17,400.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00	1,416.00		
5-02-03-010-01	Staple wire No. 35	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Stapler w/ staple wire remover	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,800.00	10,800.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Tape dispenser	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-010-01	TNT323 Toner (Toner for INEO Develop 287 Potocopying Machine)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-010-01	Whiteboard Marker	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,469.60	2,469.60		
5-02-03-070	Acetylcysteine 200 mg Oral Powder Sachet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,440.00	43,440.00		
5-02-03-070	Acetylcysteine 600mg Effervescent Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,480.00	165,480.00		
5-02-03-070	Aciclovir 400mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	572.88	572.88		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,037.12	47,037.12		
5-02-03-070	Allopurinol 100mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,288.00	9,288.00		
5-02-03-070	Allopurinol 300mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,888.00	21,888.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 200mg + 100mg Tab	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,076.00	2,076.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 225mg + 200mg/5 m	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,670.00	20,670.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 225mg + 200mg/5m	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,844.00	35,844.00		
5-02-03-070	Amikacin 50 mg/mL, 2 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,216.00	87,216.00		
5-02-03-070	Aminophylline (Theophylline Ethylenediamine) 25 mg/mL, 10 mL S	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,440.00	67,440.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,701.12	10,701.12		
5-02-03-070	Amlodipine 10mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,220.00	35,220.00		
5-02-03-070	Amlodipine 5mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,300.00	15,300.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral Drops	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,875.52	9,875.52		
5-02-03-070	Amoxicillin 250 mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	155,295.36	155,295.36		
5-02-03-070	Amoxicillin 500mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	365,400.00	365,400.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 mg Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,984.40	35,984.40		
5-02-03-070	Ampicillin 250 mg Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	135,792.00	135,792.00		
5-02-03-070	Ampicillin 500 mg Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	239,220.00	239,220.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,007.84	17,007.84		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL, 15 mL Oral Drops Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,834.08	4,834.08		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,280.00	23,280.00		
5-02-03-070	Ascorbic acid + Zinc 100mg/10mg/5ml syrup x 60ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,624.00	6,624.00		
5-02-03-070	Aspirin 80mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,244.00	2,244.00		
5-02-03-070	Atorvastatin 20mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,728.00	37,728.00		
5-02-03-070	Atorvastatin 40mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,280.00	101,280.00		
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,827.20	17,827.20		
5-02-03-070	Azithromycin 200 mg/5 mL, 15 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,051.20	79,051.20		
5-02-03-070	Azithromycin 500mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,650.00	238,650.00		
5-02-03-070	Betahistine 16mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,256.00	41,256.00		
5-02-03-070	Betahistine 8 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,516.00	21,516.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tube	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,865.60	17,865.60		
5-02-03-070	Bisacodyl 10mg Suppository	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,552.00	3,552.00		
5-02-03-070	Bisacodyl 5mg Suppository	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	764.64	764.64		
5-02-03-070	Bisacodyl 5mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,731.00	1,731.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Respiratory (Nebule) Solution	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,928.00	32,928.00		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%, 4 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	545,856.00	545,856.00		
5-02-03-070	Butamirate 50 mg Modified Release Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,228.00	9,228.00		
5-02-03-070	Calcium + Cholecalciferol (Vitamin D3) Equiv. to 600 mg elemental	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	524.40	524.40		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,303.20	7,303.20		
5-02-03-070	Captopril 25mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,456.00	3,456.00		
5-02-03-070	Carboprost 250 mcg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,993.00	23,993.00		
5-02-03-070	Carvedilol 25mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,136.00	17,136.00		
5-02-03-070	Carvedilol 6.25mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,568.00	17,568.00		
5-02-03-070	Cefaclor 250mg/ml 60ml Suspension	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,590.56	2,590.56		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral Drops Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,104.96	7,104.96		
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,456.64	65,456.64		
5-02-03-070	Cefalexin 500mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,360.00	75,360.00		
5-02-03-070	Cefazolin 1 g Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	515,712.00	515,712.00		
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,997.80	9,997.80		
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Drops Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,026.32	2,026.32		
5-02-03-070	Cefixime 200mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,844.00	35,844.00		
5-02-03-070	Ceftaxidime (Ceftazidime) 1 g Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	163,008.00	163,008.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection Vial + 10 mL Diluent	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,698,605.00	2,698,605.00		
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,583.20	24,583.20		
5-02-03-070	Cefuroxime 500mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	134,712.00	134,712.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	862,848.00	862,848.00		
5-02-03-070	Celecoxib 200mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	177,660.00	177,660.00		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solution Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,847.20	33,847.20		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Drops Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,846.72	18,846.72		
5-02-03-070	Cetirizine 10mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,280.00	26,280.00		
5-02-03-070	Chlorphenamine (Chlopheniramine) 10 mg/mL, 1 mL Solution for Injection	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,534.00	22,534.00		
5-02-03-070	Cinnarizine 25mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,220.00	8,220.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,640.00	23,640.00		
5-02-03-070	Clarithromycin 125 mg/5 mL, 50 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,999.40	2,999.40		
5-02-03-070	Clarithromycin 250 mg/5 mL, 50 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,453.12	9,453.12		
5-02-03-070	Clarithromycin 500mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,442.00	11,442.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	161,064.00	161,064.00		
5-02-03-070	Clindamycin 300mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,610.00	110,610.00		
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tube	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	578.16	578.16		
5-02-03-070	Clonidine 150mcg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,844.00	47,844.00		
5-02-03-070	Clonidine 75mcg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,220.00	98,220.00		
5-02-03-070	Clopidogrel 75mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,214.00	11,214.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,640.00	50,640.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	92,958.00	92,958.00		
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,388.16	19,388.16		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 200 mg + 28.5 mg/5 mL	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,999.68	58,999.68		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,821.44	89,821.44		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	113,280.00	113,280.00		
5-02-03-070	Colchicine 500mcg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	786.00	786.00		
5-02-03-070	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800mg + 160mg	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,732.00	3,732.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,409.00	11,409.00		
5-02-03-070	Dextran, High Molecular Weight (Dextran 70) + Sodium Chloride 6%	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	119,971.20	119,971.20		
5-02-03-070	Diazepam 5mg/2ml, ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,310.00	59,310.00		
5-02-03-070	Diclofenac 50mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,956.00	1,956.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	159.00	159.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,663.20	1,663.20		
5-02-03-070	Digoxin 250 mcg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,832.00	5,832.00		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	251,832.00	251,832.00		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60 mL Syrup Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	334.32	334.32		
5-02-03-070	Diphenhydramine 25 mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,116.00	1,116.00		
5-02-03-070	Diphenhydramine 50 mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,005.00	1,005.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,128.00	58,128.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,392.80	29,392.80		
5-02-03-070	Domperidone 10mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,856.00	17,856.00		
5-02-03-070	Domperidone 1mg/mL, 60mL Suspension	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	821.66	821.66		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,316.00	53,316.00		
5-02-03-070	Doxofylline 400mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,444.00	45,444.00		
5-02-03-070	Doxycycline (as Hyclate) 100mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,720.00	33,720.00		
5-02-03-070	Enalapril 5 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,462.00	3,462.00		
5-02-03-070	Eperisone 50 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,456.00	45,456.00		
5-02-03-070	Ephedrine 50mg/mL, 1ml Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,008.00	91,008.00		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointment Tube	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,692.80	8,692.80		
5-02-03-070	Erythromycin 200 mg/5 mL, 60 mL Oral Suspension	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	314.37	314.37		
5-02-03-070	Erythromycin 500 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,958.00	2,958.00		
5-02-03-070	Essentielle Forte capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,296.00	13,296.00		
5-02-03-070	Febuxostat 40mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,722.00	40,722.00		
5-02-03-070	Fenofibrate 160mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,664.00	8,664.00		
5-02-03-070	Fentanyl 50mg/mL, 2ml Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,500.00	67,500.00		
5-02-03-070	Ferrous Salt (e quiv. to 15 mg elemental iron)/0.6 mL, 15 mL Oral Drops	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,294.72	3,294.72		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Ferrous Salt (equiv. to 30 mg elemental iron)/5mL, 60 mL Syrup	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,147.84	3,147.84		
5-02-03-070	Ferrous Salt (equiv. to 60 mg elemental iron) Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00	6,300.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,616.00	5,616.00		
5-02-03-070	Fluticasone + Salmeterol 250 mcg + 25 mcg, 120 actuations Metered Dose Inhaler	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,702.56	4,702.56		
5-02-03-070	Folic Acid 5mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,041.00	1,041.00		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,844.00	23,844.00		
5-02-03-070	Furosemide 20mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,808.00	2,808.00		
5-02-03-070	Furosemide 40mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,124.00	2,124.00		
5-02-03-070	Gabapentin 100mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,698.00	13,698.00		
5-02-03-070	Gabapentin 300mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,916.00	8,916.00		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,712.00	17,712.00		
5-02-03-070	Gentamycin Eye drops	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,185.60	19,185.60		
5-02-03-070	Glibenclamide 5mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,244.00	14,244.00		
5-02-03-070	Gliclazide 60 mg Modified Release Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,992.00	25,992.00		
5-02-03-070	Gliclazide 80mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,568.00	17,568.00		
5-02-03-070	Glimepiride 4mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,218.00	1,218.00		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,700.00	89,700.00		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,998.56	11,998.56		
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	527,712.00	527,712.00		
5-02-03-070	Hydrocortisone 100 mg Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	209,580.00	209,580.00		
5-02-03-070	Hydrocortisone 250 mg Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372,888.00	372,888.00		
5-02-03-070	Hydroxyethyl Starch 130/0.4 + Sodium Chloride	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-070	Hyoscine 10 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,372.00	3,372.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,568.00	125,568.00		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	112,320.00	112,320.00		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	103,320.00	103,320.00		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Ringer's 5%, 1 L Solution for Injection	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,273,200.00	1,273,200.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.3%, 500 mL Solution	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	898,560.00	898,560.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.9%, 1 L Solution for Injection	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,856.00	107,856.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%, 500 mL Solution for Injection Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	161,790.00	161,790.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 500 mL Solution for Injection Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	221,232.00	221,232.00		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Solution for Injection Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,656.00	85,656.00		
5-02-03-070	I.V. FLUIDS, Sodium Chloride 0.9%, 1 L Solution Bottle (For Irrigation)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,018.56	1,018.56		
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1 L Solution for Injection Bottle	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,018,560.00	1,018,560.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9% 50mL Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,771.20	10,771.20		
5-02-03-070	Ibuprofen 200 mg/5 mL, 60 mL Oral Suspension	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.44	1,048.44		
5-02-03-070	Ibuprofen 400mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,212.00	1,212.00		
5-02-03-070	Insulin, Regular (Recombinant DNA Human) 100 IU/mL, 10 mL Solution	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,027.68	4,027.68		
5-02-03-070	Ipratropium + Salbutamol 500 mcg + 2.5 mg, 2.5mL Respiratory Solution	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	271,992.00	271,992.00		
5-02-03-070	Irbesartan 150 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,226.00	2,226.00		
5-02-03-070	Iron Sucrose 20 mg/mL, 5 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,998.20	2,998.20		
5-02-03-070	Isoflurane, 100 mL Volatile Liquid for Inhalation Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,499.40	11,499.40		
5-02-03-070	Isosorbide Dinitrate 1 mg/mL, 10 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,619.64	1,619.64		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Modified Release Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,032.00	13,032.00		
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Modified Release Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,456.00	12,456.00		
5-02-03-070	Isoxsuprine 10 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,056.00	19,056.00		
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,058.00	65,058.00		
5-02-03-070	Ketoanalogues Essential Amino Acids Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,444.00	63,444.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,640.00	74,640.00		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,844.00	2,844.00		
5-02-03-070	Levothyroxine 100 mcg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	451.50	451.50		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,538.00	29,538.00		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with Epinephrine (Dental Anesthesia)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,024.00	129,024.00		
5-02-03-070	Lidocaine 2%, 50 mL Solution for Injection Vial (Local Anesthesia)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,264.00	15,264.00		
5-02-03-070	Loperamide 2 mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,072.00	3,072.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50mg + 12.5mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,764.00	1,764.00		
5-02-03-070	Losartan 50mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,560.00	100,560.00		
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,128.00	31,128.00		
5-02-03-070	Mannitol 20%, 500 mL Solution for Injection Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	92,928.00	92,928.00		
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	304.56	304.56		
5-02-03-070	Mebendazole 500 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-070	Medical Oxygen	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,710,000.00	1,710,000.00		
5-02-03-070	Mefenamic Acid 250 mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,728.00	1,728.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	455,760.00	455,760.00		
5-02-03-070	Mefenamic Acid 50mg/5ml suspension, 60ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,165.44	7,165.44		
5-02-03-070	Metformin 500 mg Film Coated Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,520.00	44,520.00		
5-02-03-070	Methylodopa 250mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,032.00	13,032.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Methylergometrine (Methylergonovine) 200 mcg/mL, 1 mL Solution	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,328.00		38,328.00	
5-02-03-070	Methylergometrine 125mcg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,722.00		13,722.00	
5-02-03-070	Methylprednisolone 4mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,828.00		3,828.00	
5-02-03-070	Metoclopramide 10mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.80		1,048.80	
5-02-03-070	Metoclopramide 5 mg/5 mL, 60 mL Syrup Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270.96		270.96	
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,312.00		69,312.00	
5-02-03-070	Metoprolol (as Tartrate) 50mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,912.00		6,912.00	
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	358.56		358.56	
5-02-03-070	Metronidazole 5 mg/mL, 100 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	170,610.00		170,610.00	
5-02-03-070	Metronidazole 500mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,452.00		4,452.00	
5-02-03-070	Midazolam 5mg/ml, 1ml ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,000.00		93,000.00	
5-02-03-070	Montelukast + Levocetirizine 10mg/5mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,930.00		21,930.00	
5-02-03-070	Montelukast 10mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,130.00		5,130.00	
5-02-03-070	Morphine (as Sulfate) 10mg/ml, 1ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,240.00		9,240.00	
5-02-03-070	Multivitamins Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,020.00		43,020.00	
5-02-03-070	Multivitamins + Iron Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,900.00		23,900.00	
5-02-03-070	Multivitamins per 1 mL, 15 mL Oral Drops Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,832.00		14,832.00	
5-02-03-070	Multivitamins per 5 mL, 60 mL Syrup Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,111.84		21,111.84	
5-02-03-070	Mupirocin Cream 2%, 15g Tube	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,991.60		8,991.60	
5-02-03-070	Nalbuphine 10 mg/mL, 1ml Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,350.00		46,350.00	
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg Naproxen) Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,938.00		1,938.00	
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	718,128.00		718,128.00	
5-02-03-070	Nifedipine 5mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,058.00		2,058.00	
5-02-03-070	Nitroglycerin 5mg/24hrs patch	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,837.60		27,837.60	
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,985.60		47,985.60	
5-02-03-070	Omeprazole 20 mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,940.00		101,940.00	
5-02-03-070	Omeprazole 40 mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	143,532.00		143,532.00	
5-02-03-070	Omeprazole 40 mg Powder for Injection Vial + 10 mL solvent	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,214,656.00		3,214,656.00	
5-02-03-070	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,208.00		11,208.00	
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	538,680.00		538,680.00	
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,346.88		16,346.88	
5-02-03-070	Paracetamol 120 mg/5 mL (125 mg/5 mL), 60 mL Oral Suspension Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,745.60		5,745.60	
5-02-03-070	Paracetamol 125mg Suppository	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,292.80		3,292.80	
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,970.00		62,970.00	
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,286.08		66,286.08	
5-02-03-070	Paracetamol 250mg Suppository	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,631.60		2,631.60	
5-02-03-070	Paracetamol 325mg + Tramadol 37.5mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,848.00		94,848.00	
5-02-03-070	Paracetamol 500mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,160.00		11,160.00	
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 1,000,000 units Powder for Injection	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,444.00		21,444.00	
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 5,000,000 units Powder for Injection	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,056.00		25,056.00	
5-02-03-070	Phenobarbital 30mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	912.00		912.00	
5-02-03-070	Phenobarbital 60 mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51.67		51.67	
5-02-03-070	Phenylpropanolamine drops	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	482.09		482.09	
5-02-03-070	Phenylpropanolamine syrup	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,316.64		4,316.64	
5-02-03-070	Phenytoin 100mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,852.80		1,852.80	
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,597.12		15,597.12	
5-02-03-070	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solution	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,462.00		27,462.00	
5-02-03-070	Piperacillin + Tazobactam 2 g + 250 mg Powder for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,996.40		17,996.40	
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,364.00		14,364.00	
5-02-03-070	Potassium Chloride 600mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,176.00		7,176.00	
5-02-03-070	Potassium Citrate 10mEq Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,261.00		3,261.00	
5-02-03-070	Prednisone 10mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,548.00		1,548.00	
5-02-03-070	Pregabalin 75mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,430.00		29,430.00	
5-02-03-070	Promethazine 25mg/ml, 2ml ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,958.00		77,958.00	
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	651,264.00		651,264.00	
5-02-03-070	Ranitidine 150mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00		450.00	
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,176.00		85,176.00	
5-02-03-070	Ranitidine 300mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,728.00		1,728.00	
5-02-03-070	Rosuvastatin (as Calcium) 20mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,838.00		8,838.00	
5-02-03-070	Salbutamol + Guaifenesin capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	534.00		534.00	
5-02-03-070	Salbutamol + Guaifenesin syrup, 60ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,173.44		8,173.44	
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syrup Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,030.72		6,030.72	
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,560.00		130,560.00	
5-02-03-070	Salbutamol 2mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	174.00		174.00	
5-02-03-070	Sambong [Blumea Balsamifera (L) Dc (Fam. Compositae)] 500 mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,560.00		7,560.00	
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 mL Solution for Injection Vial (Equi)	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,739,856.00		1,739,856.00	
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	952,560.00		952,560.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 3000 IU/0.95ml ampule	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	6,147,960.00	6,147,960.00		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g Tube	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,877.12	2,877.12		
5-02-03-070	Simvastatin 20mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,312.00	9,312.00		
5-02-03-070	Sodium Ascorbate 500mg + Zinc Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,464.00	22,464.00		
5-02-03-070	Sodium Ascorbate 500mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,888.00	18,888.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20 mL Solution for Injection Ampul	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,584.32	5,584.32		
5-02-03-070	Sodium Bicarbonate 650mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	828.00	828.00		
5-02-03-070	Sodium Chloride 1g tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,915.00	3,915.00		
5-02-03-070	Sodium Chloride 2.5 mEq/mL, 20 mL Solution for Injection Vial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,223.20	6,223.20		
5-02-03-070	Spirolactone 25mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,922.00	8,922.00		
5-02-03-070	Sterile Water For injection 50mL Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	342,120.00	342,120.00		
5-02-03-070	Sultamicillin 750mg tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,096.00	66,096.00		
5-02-03-070	Suxamethonium (Succinylcholine) 20 mg/mL, 10 mL Solution for Inj	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,489.15	1,489.15		
5-02-03-070	Tamsulosin 400 mcg Prolonged Release Film Coated Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,255.00	6,255.00		
5-02-03-070	Telmisartan 40mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,116.00	19,116.00		
5-02-03-070	Terbutaline 500 mcg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	533.04	533.04		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,056.00	49,056.00		
5-02-03-070	Tramadol 50mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,836.00	7,836.00		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL Solution for Injection Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	467,568.00	467,568.00		
5-02-03-070	Tranexamic Acid 500mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,616.00	71,616.00		
5-02-03-070	Trimetazidine 35mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,568.00	29,568.00		
5-02-03-070	Ursodeoxycholic Acid 250mg Capsule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,044.00	13,044.00		
5-02-03-070	Ursodeoxycholic Acid 500mg Tablet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,916.00	53,916.00		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 lf)/0.5 mL, 0.5 mL Suspension for	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	718,920.00	718,920.00		
5-02-03-070	Vaccine, Vero Cell (purified) 2.5 IU/0.5mL Vial + diluent	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	8,063,376.00	8,063,376.00		
5-02-03-070	Verapamil 2.5mg/mL, 2mL Ampule	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,788.64	3,788.64		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 100 mg + 1 mg / n	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,712.00	83,712.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + VitaminB6 100 mg + 5 mg + 50 mcg (B-6	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,400.00	35,400.00		
5-02-03-070	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	768.57	768.57		
5-02-03-080	A1 Flush (Alkaflush) 1000ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	388,024.00	388,024.00		
5-02-03-080	Abdominal Pack 12" x 12" x 10's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	359,748.00	359,748.00		
5-02-03-080	Activated Partial Thromboplastin Time Reagent Kit (Clotting)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,700.00	29,700.00		
5-02-03-080	AED Pads Adult, Pedia	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,885.00	23,885.00		
5-02-03-080	AFP FIA 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,041.00	17,041.00		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,110.00	232,110.00		
5-02-03-080	Ambubag for Adult (Silicon)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,645.00	12,645.00		
5-02-03-080	Ambubag for Infant (Silicon)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,058.00	5,058.00		
5-02-03-080	Ambubagfor Pedia (Silicon)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,116.00	10,116.00		
5-02-03-080	Anti Human Globulin (AHG)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,437.50	1,437.50		
5-02-03-080	Anti-HAV	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,464.10	10,464.10		
5-02-03-080	Anti-HCV	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,077.98	10,077.98		
5-02-03-080	Applicator Stick x 1000's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,018.28	1,018.28		
5-02-03-080	Arm Sling, Large	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,327.60	9,327.60		
5-02-03-080	Arm Sling, Medium	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,092.00	31,092.00		
5-02-03-080	Arm Sling, Small	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,327.60	9,327.60		
5-02-03-080	Asepto Syringe	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,582.00	9,582.00		
5-02-03-080	Autoclave Steam Indicator 1"	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	106,047.00	106,047.00		
5-02-03-080	Bandage Scissors (7.5")	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,150.00	5,150.00		
5-02-03-080	BC 5-D Control	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-080	Bed Pan, Female, Plastic	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,089.00	4,089.00		
5-02-03-080	Bed Sheet 76" x 37" with print & logo	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,947.50	54,947.50		
5-02-03-080	Beta HCG FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,897.00	12,897.00		
5-02-03-080	Blood Collecting Tube Blue Top 3ml x 100s	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-080	Blood Collecting Tube Lavander Top 3ml x 100s	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	190,080.00	190,080.00		
5-02-03-080	Blood Collecting Tube Lavander Top EDTA Microtainer 0.5ml x 100	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Red Top (Plain) 3ml x 100s	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-03-080	Blood Collecting Tube Yellow Top 4ml x 100s	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,400.00	158,400.00		
5-02-03-080	Blood Glucose Strips	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,000.00	348,000.00		
5-02-03-080	Blood Lancet (Pricker) x 200's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,040.00	19,040.00		
5-02-03-080	Blood Transfusion Set	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,992.00	70,992.00		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,362.00	26,362.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,620.00	25,620.00		
5-02-03-080	BP Apparatus (Heavy Duty with stand and rollers)non-mercurial	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,340.00	173,340.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Control Valve, and Rubber Bulb	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,874.00	107,874.00		
5-02-03-080	BP Cuff, Neonate	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,589.50	3,589.50		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Control Valve, and Rubber Bulb	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,937.00	53,937.00		
5-02-03-080	BP Rubber Bulb	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,874.00	35,874.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	CA Electrode	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Round	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,738.40	77,738.40		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Round	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,738.40	77,738.40		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Round	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	323,910.00	323,910.00		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm Needle, Round	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,869.20	38,869.20		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm Needle, Round	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,804.40	38,804.40		
5-02-03-080	Cautery pen	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-080	Cervical Colar, Adult	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,679.86	1,679.86		
5-02-03-080	Cervical Colar, Pedia	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,679.86	1,679.86		
5-02-03-080	Cholesterol, 70ml x 8's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	739,182.00	739,182.00		
5-02-03-080	CI Electrode	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	CK-MB FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,000.00	91,000.00		
5-02-03-080	Coagulation Control	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-03-080	Control Level N & P	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,784.00	56,784.00		
5-02-03-080	Core needle biopsy (Biopsy Gun)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,450.00	1,450.00		
5-02-03-080	Cover Slip 22 x 22 x 200's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	495.00	495.00		
5-02-03-080	Creatinine, 70ml x 4's / 20ml x 3's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	609,000.00	609,000.00		
5-02-03-080	CRP FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,604.00	12,604.00		
5-02-03-080	Cuvettes GA200	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	136,800.00	136,800.00		
5-02-03-080	Denatured Alcohol 90%, 1000ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280.00	280.00		
5-02-03-080	Dengue NS1 x 10's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,200.00	55,200.00		
5-02-03-080	Dental Needle, short G-27 x 100s	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,982.00	83,982.00		
5-02-03-080	Deproteinizer	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,196.00	35,196.00		
5-02-03-080	Detergent H, 1000ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,987.00	350,987.00		
5-02-03-080	DF5 Diluent / Detergent, 20liters	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	508,200.00	508,200.00		
5-02-03-080	DF5 Lyse EO-I, 1000ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	163,100.00	163,100.00		
5-02-03-080	DF5 Lyse EO-II, 200ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	576,000.00	576,000.00		
5-02-03-080	DF5 Lyse HGB, 500ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	282,000.00	282,000.00		
5-02-03-080	Disposable Face Mask (KN95)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,976.00	4,976.00		
5-02-03-080	Disposable Face Mask (N95)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,970.00	27,970.00		
5-02-03-080	Disposable Face Mask 3 Ply x 50's, Ear Loop	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,910.00	89,910.00		
5-02-03-080	Disposable Needle ga. 19 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,062.00	58,062.00		
5-02-03-080	Disposable Needle ga. 23 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,062.00	58,062.00		
5-02-03-080	Disposable Needle ga. 26 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,674.40	69,674.40		
5-02-03-080	Disposable O.R. Cap x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,970.00	17,970.00		
5-02-03-080	Disposable Shoe Cover x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,416.60	19,416.60		
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 0.5ml x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	297,540.00	297,540.00		
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336,936.00	336,936.00		
5-02-03-080	Disposable Syringe w/ Needle 10ml x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	163,650.24	163,650.24		
5-02-03-080	Disposable Syringe w/ Needle 1ml x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,844.80	168,844.80		
5-02-03-080	Disposable Syringe w/ Needle 3ml x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	253,094.40	253,094.40		
5-02-03-080	Disposable Syringe w/ Needle 5ml x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	253,342.08	253,342.08		
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrator)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,596.00	123,596.00		
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-Normal)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-Pathologic)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	ECG Paper 80mm x 20meters	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,209.76	12,209.76		
5-02-03-080	Elastic Bandage 3" x 5 yards	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,371.20	14,371.20		
5-02-03-080	Elastic Bandage 4" x 5 yards	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,881.60	31,881.60		
5-02-03-080	Elastic Bandage 6" x 5yards	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,772.00	38,772.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140,364.00	140,364.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 8.0	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,798.00	7,798.00		
5-02-03-080	EP Filter	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,100.00	50,100.00		
5-02-03-080	Epidural kit G-18	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	119,380.80	119,380.80		
5-02-03-080	Examination Gloves Large, 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	226,242.00	226,242.00		
5-02-03-080	Examination Gloves Medium, 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	226,242.00	226,242.00		
5-02-03-080	Expanded Newborn Screening Collection Kits	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,100,000.00	2,100,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Eye Sheet 20" x 30"	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,994.40	6,994.40		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,229.45	15,229.45		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	739.00	739.00		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	739.00	739.00		
5-02-03-080	Fetal Doppler	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-080	Foley Bag Catheter Fr.10	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,397.00	1,397.00		
5-02-03-080	Foley Bag Catheter Fr.12	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,395.00	1,395.00		
5-02-03-080	Foley Bag Catheter Fr.14	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,395.00	1,395.00		
5-02-03-080	Foley Bag Catheter Fr.16	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,056.00	67,056.00		
5-02-03-080	Foley Bag Catheter Fr.18	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,528.00	33,528.00		
5-02-03-080	Foley Bag Catheter Fr.8	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,395.00	1,395.00		
5-02-03-080	FT3 FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,502.00	75,502.00		
5-02-03-080	FT4 FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,502.00	75,502.00		
5-02-03-080	GA Sample Cups x 500's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,554.00	85,554.00		
5-02-03-080	GAC filter	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,800.00	35,800.00		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,536.75	4,536.75		
5-02-03-080	Glass Slide, Clear x 72's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-080	Glass Slide, Frosted x 72's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-080	Glucose, 70ml x 5's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	461,988.00	461,988.00		
5-02-03-080	Halogen lamp (GA 200)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,730.00	56,730.00		
5-02-03-080	HBAIC FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,120.00	43,120.00		
5-02-03-080	HbSAG x 30's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	178,020.00	178,020.00		
5-02-03-080	HCG Pregnancy Test x 50's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,640.00	4,640.00		
5-02-03-080	HCG U/S	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,127.75	14,127.75		
5-02-03-080	HDL - Direct (Cholesterol) 50ml x 3's / 17ml x 3's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	563,388.00	563,388.00		
5-02-03-080	Heplock-In-Stopper	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,310.00	14,310.00		
5-02-03-080	HIV, Determine, 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-03-080	Hydrogen Peroxide, 120ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,204.80	13,204.80		
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	446,022.00	446,022.00		
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,798.00	24,798.00		
5-02-03-080	Hypo- Allergenic Tape, 2" x 12's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,779.00	24,779.00		
5-02-03-080	I.V. Cannula ga.18	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	221,520.00	221,520.00		
5-02-03-080	I.V. Cannula ga.20	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	332,280.00	332,280.00		
5-02-03-080	I.V. Cannula ga.22	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	332,280.00	332,280.00		
5-02-03-080	I.V. Cannula ga.24	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585,000.00	585,000.00		
5-02-03-080	I.V. Cannula ga.26	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,560.00	232,560.00		
5-02-03-080	Infusion Set, Adult	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	485,100.00	485,100.00		
5-02-03-080	Infusion Set, Pedia	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	164,700.00	164,700.00		
5-02-03-080	Jackson Pratt	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	137,937.00	137,937.00		
5-02-03-080	K Electrode	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	KOH Solution	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	Laryngoscope infant	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Laryngoscope pedia	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	Laryngoscope adult	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00	20,400.00		
5-02-03-080	LISS	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-080	Littman 3M Stethoscope (adult)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,750.00	39,750.00		
5-02-03-080	Lubricating Jelly, 150 grams	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,296.80	47,296.80		
5-02-03-080	Lugol's Iodine Solution, 500ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,990.00	2,990.00		
5-02-03-080	Mayo Scissors	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,150.00	5,150.00		
5-02-03-080	Mayo Table	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-03-080	Micropipettor Tips, Blue x 500's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	718.90	718.90		
5-02-03-080	Micropipettor Tips, Yellow x 1000's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,626.80	8,626.80		
5-02-03-080	N/10 Hydrochloric Acid, 1000ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	NA Electrode	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	Nasal Aspirator Bulb	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	724.30	724.30		
5-02-03-080	Nasogastric tube, Fr.10	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nasogastric tube, Fr.12	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nasogastric tube, Fr.14	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,102.00	132,102.00		
5-02-03-080	Nasogastric tube, Fr.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nasogastric tube, Fr.8	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65	149.65		
5-02-03-080	Nebulizer	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	73,500.00	73,500.00		
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth Piece	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	263,880.00	263,880.00		
5-02-03-080	Needle Holder (8.5 inches)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,150.00	5,150.00		
5-02-03-080	New Born Hearing Screening Registry Cards	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,200,000.00	1,200,000.00		
5-02-03-080	Oxygen Cannula, Adult	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,680.00	124,680.00		
5-02-03-080	Oxygen Cannula, Neonate	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,868.00	11,868.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Oxygen Cannula, Pedia	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,702.00	18,702.00		
5-02-03-080	Oxygen Trolley	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-03-080	Papanicolaou stain (Medic)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
5-02-03-080	Parafilm	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,900.00	11,900.00		
5-02-03-080	Paratulle (Chlorexidine Acetate) Gauze Wound Dressing x 10's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,497.90	1,497.90		
5-02-03-080	Plasma Extractor	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,000.00	34,000.00		
5-02-03-080	Plaster of Paris, 4" x 5yards	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,696.80	34,696.80		
5-02-03-080	Plaster of Paris, 6" x 5yards	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,337.60	80,337.60		
5-02-03-080	Polyglactin Absorbable Suture 1/O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	429,300.00	429,300.00		
5-02-03-080	Polyglactin Absorbable Suture 2/O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	429,300.00	429,300.00		
5-02-03-080	Polyglactin Absorbable Suture 3/O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	429,300.00	429,300.00		
5-02-03-080	Polyglactin Absorbable Suture 4/O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	429,300.00	429,300.00		
5-02-03-080	Polyglactin Absorbable Suture O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	429,300.00	429,300.00		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,664.80	192,664.80		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,762.40	98,762.40		
5-02-03-080	Prothrombin Time Reagent Kit (Clotting)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,640.00	32,640.00		
5-02-03-080	PSA FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,925.00	81,925.00		
5-02-03-080	Pulse Oximeter - Adult (INMED)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00	17,500.00		
5-02-03-080	Razor Blade, Green x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	143,991.00	143,991.00		
5-02-03-080	Reference Electrode	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	Rubber Sheets 36" x 25yards	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,995.90	33,995.90		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodine	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	73,800.00	73,800.00		
5-02-03-080	Sealing Wax/Clay	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-080	Sediment Filter	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,195.00	69,195.00		
5-02-03-080	SGOT/AST, 70ml x 4's / 20ml x 3's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	745,770.00	745,770.00		
5-02-03-080	SGPT/ALT, 70ml x 4's / 20ml x 3's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	745,770.00	745,770.00		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,248.80	86,248.80		
5-02-03-080	Silk Suture 1/O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,248.80	86,248.80		
5-02-03-080	Silk Suture 2/O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	172,497.60	172,497.60		
5-02-03-080	Silk Suture 3/O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,248.80	86,248.80		
5-02-03-080	Silk Suture 4/O w/ 35-40mm Needle, Cutting	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,248.80	86,248.80		
5-02-03-080	Solu-Set 120ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	266,340.00	266,340.00		
5-02-03-080	Solution Pack (ISEPack)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	344,250.00	344,250.00		
5-02-03-080	Spinal Needle ga.25	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	189,540.00	189,540.00		
5-02-03-080	Stainless IV Stand with rollers (Heavy duty)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	103,200.00	103,200.00		
5-02-03-080	Suction Catheter, Fr.10	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299.00	299.00		
5-02-03-080	Suction Catheter, Fr.12	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299.00	299.00		
5-02-03-080	Suction Catheter, Fr.14	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,588.00	3,588.00		
5-02-03-080	Suction Catheter, Fr.16	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,588.00	3,588.00		
5-02-03-080	Suction Catheter, Fr.18	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299.00	299.00		
5-02-03-080	Suction Catheter, Fr.5	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50	149.50		
5-02-03-080	Suction Catheter, Fr.8	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,940.00	17,940.00		
5-02-03-080	Suction Poole Drain	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	312,444.00	312,444.00		
5-02-03-080	Surgical Blade #10 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,478.85	1,478.85		
5-02-03-080	Surgical Blade #11 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,478.85	1,478.85		
5-02-03-080	Surgical Blade #15 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,478.85	1,478.85		
5-02-03-080	Surgical Blade #20 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,478.85	1,478.85		
5-02-03-080	Surgical Blade #21 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,478.85	1,478.85		
5-02-03-080	Surgical Blade #22 x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,661.60	23,661.60		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	815,496.00	815,496.00		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	815,496.00	815,496.00		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk x 36" x 100 yards	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	227,224.80	227,224.80		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, Unsterile	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,948.00	60,948.00		
5-02-03-080	Syphilis Rapid test kits x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-080	T3 FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,450.00	72,450.00		
5-02-03-080	T4 FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,450.00	72,450.00		
5-02-03-080	Test Tube Brush for 5ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-080	Thermometer, Digital (Clinical) Oral	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,874.00	17,874.00		
5-02-03-080	Thoracic Catheter F-32	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,594.50	9,594.50		
5-02-03-080	Thoracic Catheter F-34	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,594.50	9,594.50		
5-02-03-080	Thoracic Catheter F-36	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,594.50	9,594.50		
5-02-03-080	Torniquet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,700.00	5,700.00		
5-02-03-080	Triglycerides, 70ml x 8's	MARDH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,341,000.00	1,341,000.00		
5-02-03-080	TROP I / CKMB MYO (3 in 1) FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,320.00	34,320.00		
5-02-03-080	Troponin I (Ctnl) FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,900.00	79,900.00		
5-02-03-080	TSH FIA x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	92,253.00	92,253.00		
5-02-03-080	Typhoid Detection Reagent, Tubex x 25's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	288,000.00	288,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Ultrasound Gel w/ Dispenser	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,847.40	13,847.40		
5-02-03-080	Ultrasound Thermal Paper Type II, 110 x 20m	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,717.60	78,717.60		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,985.00	41,985.00		
5-02-03-080	Under water chest drainage bottle (Bukacilar)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	224.00	224.00		
5-02-03-080	Urea UV (BUN), 70ml x 4's / 30ml x 2's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	616,980.00	616,980.00		
5-02-03-080	Uric Acid (BUA), 70ml x 4's / 20ml x 3's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	549,180.00	549,180.00		
5-02-03-080	Urinal, Male, Plastic,	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,215.00	2,215.00		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 liters	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,540.00	66,540.00		
5-02-03-080	Urine Container Plastic w/ cover	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,408.00	51,408.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,034.00	47,034.00		
5-02-03-080	Wadding Sheet 4"	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,996.80	13,996.80		
5-02-03-080	Wadding Sheet 5"	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,993.60	27,993.60		
5-02-03-080	Wadding Sheet 6"	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,713.60	28,713.60		
5-02-03-080	WBC Dilluting Fluid, 500ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00	650.00		
5-02-03-080	Wee bag / Pediatric Urine Collector 100ml x 100's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,397.90	1,397.90		
5-02-03-080	WHEELCHAIR ADULT	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,100.00	24,100.00		
5-02-03-990-01	Bleaching Solution 1L	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,016.00	38,016.00		
5-02-03-990-01	Brush w/ long handle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,160.00	8,160.00		
5-02-03-990-01	Deodorant cake	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,808.00	2,808.00		
5-02-03-990-01	Dishwashing liquid	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,328.00	23,328.00		
5-02-03-990-01	Disinfectant Spray 170g	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,720.00	90,720.00		
5-02-03-990-01	Doomat	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,128.00	16,128.00		
5-02-03-990-01	Dustpan, big size	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-990-01	Fabric Conditioner 240ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,056.00	7,056.00		
5-02-03-990-01	Facial tissue	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,239.00	4,239.00		
5-02-03-990-01	Garbage Bag, Black XL	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00	48,000.00		
5-02-03-990-01	Garbage Bag, Green XL	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,600.00	51,600.00		
5-02-03-990-01	Garbage Bag, Yellow XL	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,600.00	51,600.00		
5-02-03-990-01	Glass cleaner 500ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,624.00	15,624.00		
5-02-03-990-01	Hardbroom	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,808.00	2,808.00		
5-02-03-990-01	Laundry Bar Soap	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,768.00	15,768.00		
5-02-03-990-01	Laundry Powder Soap	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,016.00	38,016.00		
5-02-03-990-01	Liquid Hand Soap 500ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,428.00	4,428.00		
5-02-03-990-01	Mop Handle	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,112.00	23,112.00		
5-02-03-990-01	Mop head	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,992.00	16,992.00		
5-02-03-990-01	Multi Insect Killer 500ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	128,448.00	128,448.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,912.96	18,912.96		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,536.64	39,536.64		
5-02-03-990-01	Pail, med. size	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,040.00	5,040.00		
5-02-03-990-01	Plastic Twine	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,368.00	1,368.00		
5-02-03-990-01	Rags	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-990-01	Rosal Blue	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,464.00	22,464.00		
5-02-03-990-01	Softbroom	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,240.00	24,240.00		
5-02-03-990-01	Sponge	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,672.00	12,672.00		
5-02-03-990-01	Steel Wool	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,160.00	2,160.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,368.00	19,368.00		
5-02-03-990-01	Toilet Brush	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-990-01	Toilet Tissue Paper 12's	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,328.00	2,328.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00	11,640.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,320.00	10,320.00		
5-02-99-990	Airconditioner 1.5HP window type	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	99,390.00	99,390.00		
5-02-99-990	Airconditioner 2HP Window type	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	117,897.00	117,897.00		
5-02-99-990	Angle valve 1/2 x 3/8	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-99-990	AVR 2000 watts	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,000.00	27,000.00		
5-02-99-990	Compact Bulb 100w	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-99-990	Compact Bulb 18-20 w	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,800.00	52,800.00		
5-02-99-990	Door Knob	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	MARDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,000.00	198,000.00		
5-02-99-990	Executive Swivel Chair High Back	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,460.00	83,460.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	Faucet	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-99-990	Filing Cabinet, 4 drawers	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,420.00	69,420.00		
5-02-99-990	Fingerprint Biometric Time Attendance.	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00	19,622.00		
5-02-99-990	Flexible hose 1/2x 3/8	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,400.00	14,400.00		
5-02-99-990	Flourescent tube 18w	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,200.00	25,200.00		
5-02-99-990	Flourescent tube 40w	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-99-990	Grasscutter 4 strokes	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Heavy Duty Stove	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,760.00	6,760.00		
5-02-99-990	Office Chair Furniture (High Back)	MARDH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,400.00	12,400.00		
5-02-99-990	Paper Trimmer/Cutting Machine, table top	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,566.00	9,566.00		
5-02-99-990	PORTABLE SPEAKER with 2 wireless microphone Technical Specification	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,438.00	10,438.00		
5-02-99-990	Pressure Cooker (Heavy Duty, American Size 30 to 40 lts)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-99-990	Printer - DCP T720W (Ink Tank)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	92,000.00	92,000.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Push cart, HD	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,700.00	14,700.00		
5-02-99-990	Refrigerator 2 doors 6 cu.m.	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,500.00	49,500.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-99-990	Stand Fan 16"	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,870.00	20,870.00		
5-02-99-990	Starter 18-20 w	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-99-990	Table, Lifetime 4ft	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,440.00	13,440.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,750.00	50,750.00		
5-02-99-990	UPS 650VA	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,750.00	22,750.00		
5-02-99-990	Wall Fan	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-99-990	Water dispenser (Bottom loading)	MARDH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,300.00	27,300.00		
	TOTAL - Manuel A. Roxas District Hospital	MARDH								108,159,542.22	78,573,370.02	29,586,172.20	
1-07-05-020	Copier Machine DocuCentre S2110	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-030	Computer Desktop Aspire C27 1655 (All in One) Core i7 with complete acc	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,000.00		176,000.00	
5-02-03-010-01	Ballpen, black	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,755.00	1,755.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,052.00	2,052.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,592.00	8,592.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,451.20	9,451.20		
5-02-03-010-01	Calculator	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,604.07	1,604.07		
5-02-03-010-01	Clip blackfold 50mm	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-010-01	Computer Keyboard	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,799.25	1,799.25		
5-02-03-010-01	Computer Mouse-Optical	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,439.25	1,439.25		
5-02-03-010-01	Correction Tape	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,008.00	1,008.00		
5-02-03-010-01	Cutter Knife, HD	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00	3,852.00		
5-02-03-010-01	Drum Cartridge S2110	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,400.00	36,400.00		
5-02-03-010-01	Duct Tape 2"	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,200.00	7,200.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00	1,920.00		
5-02-03-010-01	Envelop long, brown 500's	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,710.00	1,710.00		
5-02-03-010-01	Envelope, mailing white 500s/pck	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-010-01	File Box w/ cover	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,880.00	1,880.00		
5-02-03-010-01	File Box, Double Compartment	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-03-010-01	File Folder, Expandable Green	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-010-01	Folder Tagboard, Long (White)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	732.00	732.00		
5-02-03-010-01	Folder Tagboard, Short (White)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-010-01	Glue - All purpose 30ml	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,700.00	5,700.00		
5-02-03-010-01	Gun Tacker Staple	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	920.00	920.00		
5-02-03-010-01	Gun Tacker, Heavy Duty	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-010-01	Highlighter pen (3 colors)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		
5-02-03-010-01	Ink continuous 003 Black	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,872.00	4,872.00		
5-02-03-010-01	Ink Continuous 003 Cyan	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,872.00	4,872.00		
5-02-03-010-01	Ink Continuous 003 Magenta	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,872.00	4,872.00		
5-02-03-010-01	Ink Continuous 003 Yellow	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,872.00	4,872.00		
5-02-03-010-01	Ink Continuous T6641 Black	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,624.00	1,624.00		
5-02-03-010-01	Ink Continuous T6642 Cyan	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,624.00	1,624.00		
5-02-03-010-01	Ink Continuous T6643 Magenta	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,624.00	1,624.00		
5-02-03-010-01	Ink Continuous T6644 Yellow	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,624.00	1,624.00		
5-02-03-010-01	LCD Monitor	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,650.00	45,650.00		
5-02-03-010-01	Masking Tape 1"	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,632.00	1,632.00		
5-02-03-010-01	Paper clip, med. size	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Paper fastener, plastic	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00	696.00		
5-02-03-010-01	Pencil No. 2	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Pentel Pen, Black	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-010-01	Photo Paper, Long	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Puncher, heavy duty	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	640.00	640.00		
5-02-03-010-01	Record Book 300 pages	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	484.00	484.00		
5-02-03-010-01	Ruler, metal 12"	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	209.60	209.60		
5-02-03-010-01	Scissors, 6"	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	183.40	183.40		
5-02-03-010-01	Sharpener, single cutterhead	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270.60	270.60		
5-02-03-010-01	Sign Pen, Uni-ball Gel Impact 1.0 black (box)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00	118.00		
5-02-03-010-01	Staple wire No. 35	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	522.00	522.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Stapler w/ staple wire remover	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,250.00	2,250.00		
5-02-03-010-01	Sticker paper, long matte	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,470.00	1,470.00		
5-02-03-010-01	Tape dispenser	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00	585.00		
5-02-03-010-01	Toner S2110	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,208.00	26,208.00		
5-02-03-010-01	Transparent Tape 1"	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,548.00	1,548.00		
5-02-03-010-01	Universal Ink (Black) 1L	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Universal Ink (Yellow) 1L	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	USB 32GB	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	776.82	776.82		
5-02-03-010-01	Whiteboard Marker	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	926.10	926.10		
5-02-03-010-01	Workboard Paper, Long White	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,296.00	1,296.00		
5-02-03-990-01	Alcohol 70% 3.2L	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00	8,700.00		
5-02-03-990-01	Bleaching Solution 1L	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Brush w/ long handle	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680.00	680.00		
5-02-03-990-01	Ceiling Broom	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78.00	78.00		
5-02-03-990-01	Deodorant cake	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	936.00	936.00		
5-02-03-990-01	Dishwashing liquid	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,916.00	2,916.00		
5-02-03-990-01	Disinfectant Spray 170g	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,340.00	11,340.00		
5-02-03-990-01	Doomat	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448.00	448.00		
5-02-03-990-01	Dustpan, big size	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-990-01	Fabric Conditioner 240ml	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-990-01	Facial tissue	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,826.00	2,826.00		
5-02-03-990-01	Floorwax	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,904.00	2,904.00		
5-02-03-990-01	Garbage Bag, Black XL	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-990-01	Glass cleaner 500ml	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,208.00	5,208.00		
5-02-03-990-01	Hardbroom	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156.00	156.00		
5-02-03-990-01	Laundry Powder Soap	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Liquid Hand Soap 500ml	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,952.00	2,952.00		
5-02-03-990-01	Mop Handle	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	642.00	642.00		
5-02-03-990-01	Mop head	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	472.00	472.00		
5-02-03-990-01	Multi Insect Killer 500ml	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,704.00	10,704.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,304.32	6,304.32		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	549.12	549.12		
5-02-03-990-01	Plastic Twine	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	456.00	456.00		
5-02-03-990-01	Rags	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	260.00	260.00		
5-02-03-990-01	Softbroom	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	808.00	808.00		
5-02-03-990-01	Sponge	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00	1,056.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00	6,456.00		
5-02-03-990-01	Toilet Tissue Paper 12's	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,656.00	4,656.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	485.00	485.00		
5-02-99-990	Computer Table	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-99-990	Executive Swivel Chair High Back	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,432.50	10,432.50		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	External Drive, 2TB	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-99-990	Filing Cabinet, 4 drawers	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,570.00	11,570.00		
5-02-99-990	Office Chair Furniture (High Back)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,400.00	12,400.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Stand Fan 18"	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,300.00	20,300.00		
5-02-99-990	Water dispenser (bottom loading)	MASAMASID	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,650.00	13,650.00		
	TOTAL - MASA-MASID	MASAMASID								707,022.23	420,277.23	286,745.00	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,894.00		348,894.00	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,298.00		116,298.00	
1-07-05-020	Aircon- Split type 2.5 HP	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,642.70		173,642.70	
1-07-05-020	Airconditioner 1.5HP Split Type Inverter w/ installation	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	106,798.00		106,798.00	
1-07-05-020	Copier Machine DocuCentre S2110	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-020	Floor Polisher	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468,534.00		468,534.00	
1-07-05-030	Computer Laptop - RYZEN 7 5700U AMD Radeon Graphics, 8GB DDR4 5	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	197,600.00		197,600.00	
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,700.00		57,700.00	
1-07-06-010	6-wheeler Closed Van/Truck (Wing Van)	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	10,000,000.00		10,000,000.00	
1-07-06-010	Mini hand tractor (BOWA)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00		400,000.00	
1-07-06-010	Pick-up Truck (Motor Vehicle)	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,000,000.00		2,000,000.00	
1-07-06-010	Tractor Head with Trailer	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	48,000,000.00		48,000,000.00	
1-07-99-990	Bucket Elevator to Paddy Cleaner (Including electrical and installation)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	847,136.38		847,136.38	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-99-990	C-1 Transformer & hardwares	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,910.00		107,910.00	
1-07-99-990	C-2 Metering	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,925.00		64,925.00	
1-07-99-990	Dissolved oxygen meter	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
1-07-99-990	Dry Paddy Trailer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00		400,000.00	
1-07-99-990	Drying Facility	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	65,000,000.00		65,000,000.00	
1-07-99-990	Drying Facility	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	847,136.38		847,136.38	
1-07-99-990	Electric Forklift Truck	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	9,900,000.00		9,900,000.00	
1-07-99-990	Electric Multi-Grain Moisture Meter	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,000.00		70,000.00	
1-07-99-990	Electric Multi-Grain Moisture Meter with built in battery	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210,000.00		210,000.00	
1-07-99-990	Fork Lift	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,600,000.00		1,600,000.00	
1-07-99-990	Fully Automatic Packing Machine	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	7,800,000.00		7,800,000.00	
1-07-99-990	Generator Set	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	770,000.00		770,000.00	
1-07-99-990	Labor and materials for the installation of CCTV cameras with complete ac	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	740,000.00		740,000.00	
1-07-99-990	Loader (3 cu.m-small)	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	5,000,000.00		5,000,000.00	
1-07-99-990	Moisture Tester for Grains	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,000.00		360,000.00	
1-07-99-990	Palay Conveyor	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00		600,000.00	
1-07-99-990	Rice Hull/Carbonize Rice Hull Trailer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00		400,000.00	
1-07-99-990	Solar Powered Energy	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	75,000,000.00		75,000,000.00	
1-07-99-990	Temperature and MC Monitoring	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00		48,000.00	
1-07-99-990	Vascular Weighing Scale, 1 ton Capacity	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	510,000.00		510,000.00	
1-07-99-990	Water Quality Test kit	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00		100,000.00	
1-07-99-990	Whiteness Tester	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	368,750.00		368,750.00	
5-02-03-010-01	Balpen, black	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,175.00	32,175.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00		3,936.00	
5-02-03-010-01	Battery AAA (4 pcs./pack)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,368.00		1,368.00	
5-02-03-010-01	Battery pack	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00		9,000.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,920.00	85,920.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,320.00	94,320.00		
5-02-03-010-01	Calculator	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00		3,500.00	
5-02-03-010-01	Clear book	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-010-01	Clear book filler	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Clip blackfold 50mm	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225.00		225.00	
5-02-03-010-01	Comb binding machine	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00		4,500.00	
5-02-03-010-01	Correction Tape	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00		1,120.00	
5-02-03-010-01	Cup and saucer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00		2,500.00	
5-02-03-010-01	Cutter Knife, HD	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00		3,852.00	
5-02-03-010-01	Drum Cartridge S2110	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00		72,800.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00		3,200.00	
5-02-03-010-01	Envelop long, brown 500's	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00		3,800.00	
5-02-03-010-01	External Drive	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00		48,000.00	
5-02-03-010-01	File Box Single	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00		6,600.00	
5-02-03-010-01	File Box w/ cover	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00		9,400.00	
5-02-03-010-01	File Box, Double Compartment	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,800.00		8,800.00	
5-02-03-010-01	File Folder, Expandable Green	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,750.00		8,750.00	
5-02-03-010-01	Folder Tagboard , Long (White)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,880.00		4,880.00	
5-02-03-010-01	Folder Tagboard, Short (White)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-03-010-01	Fork	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00		1,500.00	
5-02-03-010-01	Glue - All purpose 30ml	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,280.00		2,280.00	
5-02-03-010-01	Highlighter pen (3 colors)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00		792.00	
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,366.60		6,366.60	
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,366.60		6,366.60	
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,366.60		6,366.60	
5-02-03-010-01	Ink continuous 003 Black	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00		8,120.00	
5-02-03-010-01	Ink Continuous 003 Cyan	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,090.00		6,090.00	
5-02-03-010-01	Ink Continuous 003 Magenta	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,090.00		6,090.00	
5-02-03-010-01	Ink Continuous 003 Yellow	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,090.00		6,090.00	
5-02-03-010-01	Ink Continuous Ink Black BT6000	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,549.90		9,549.90	
5-02-03-010-01	Ink Continuous T6641 Black	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00		16,240.00	
5-02-03-010-01	Ink Continuous T6642 Cyan	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00		16,240.00	
5-02-03-010-01	Ink Continuous T6643 Magenta	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00		8,120.00	
5-02-03-010-01	Ink Continuous T6644 Yellow	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00		8,120.00	
5-02-03-010-01	Ink D60 Black, continuous ink	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,366.60		6,366.60	
5-02-03-010-01	Ink GT51 Black	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00		21,000.00	
5-02-03-010-01	Ink GT52 Cyan	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00		10,500.00	
5-02-03-010-01	Ink GT52 Magenta	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00		10,500.00	
5-02-03-010-01	Ink GT52 Yellow	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00		10,500.00	
5-02-03-010-01	Key board	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00		2,000.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Mailing Envelop long	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00		750.00	
5-02-03-010-01	Masking Tape 1"	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,360.00		1,360.00	
5-02-03-010-01	Mini drone carrying case	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00		1,500.00	
5-02-03-010-01	Mini dronetwo way charging hub	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-03-010-01	Mouse	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00		1,500.00	
5-02-03-010-01	Packing tape	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-010-01	Paper clip, med. size	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00		1,960.00	
5-02-03-010-01	Paper fastener, plastic	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00		2,900.00	
5-02-03-010-01	Pencil No. 2	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-03-010-01	Pentel Pen, Black	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,008.00		1,008.00	
5-02-03-010-01	Plastic twine	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,250.00		2,250.00	
5-02-03-010-01	Power bank	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00		1,000.00	
5-02-03-010-01	Record Book 300 pages	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,050.00		6,050.00	
5-02-03-010-01	Ruler, metal 12"	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	628.80		628.80	
5-02-03-010-01	Scissor big	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-010-01	Spoon	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00		1,500.00	
5-02-03-010-01	Stamp Pad (Blue/Violet)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00		118.00	
5-02-03-010-01	Staple wire No. 35	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,740.00		1,740.00	
5-02-03-010-01	Stapler w/ staple wire remover	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00		5,400.00	
5-02-03-010-01	Sticker paper, short matte	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00		560.00	
5-02-03-010-01	Sticky Note (Post It) 3 x 3	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	245.00		245.00	
5-02-03-010-01	Tape dispenser	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00		390.00	
5-02-03-010-01	Thumb Drive 36G	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00		50,000.00	
5-02-03-010-01	Toner S2110	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	157,248.00		157,248.00	
5-02-03-010-01	Transparent Tape 1"	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00		1,290.00	
5-02-03-010-01	Trash bin	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00		1,500.00	
5-02-03-010-01	Whiteboard Marker	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,234.80		1,234.80	
5-02-03-010-01	Workboard Paper, Long White	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-03-990-01	Alcohol 70% 3.2L	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00		17,400.00	
5-02-03-990-01	Alcohol 70% 500ml	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,012.00		6,012.00	
5-02-03-990-01	Bleaching Solution 1L	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00		1,584.00	
5-02-03-990-01	Brush w/ long handle	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	340.00		340.00	
5-02-03-990-01	Deodorant cake	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00		1,404.00	
5-02-03-990-01	Dishwashing liquid	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,860.00		4,860.00	
5-02-03-990-01	Disinfectant Spray 170g	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,900.00		18,900.00	
5-02-03-990-01	Doormat	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00		672.00	
5-02-03-990-01	Dustpan, big size	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00		1,980.00	
5-02-03-990-01	Fabric Conditioner 240ml	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00		588.00	
5-02-03-990-01	Facial tissue	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	942.00		942.00	
5-02-03-990-01	Floorwax	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,904.00		2,904.00	
5-02-03-990-01	Garbage Bag, Black XL	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00		12,000.00	
5-02-03-990-01	Glass cleaner 500ml	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,208.00		5,208.00	
5-02-03-990-01	Hardbroom	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00		780.00	
5-02-03-990-01	Laundry Bar Soap	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	876.00		876.00	
5-02-03-990-01	Laundry Powder Soap	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00		792.00	
5-02-03-990-01	Liquid Hand Soap 500ml	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,952.00		2,952.00	
5-02-03-990-01	Mop Handle	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	642.00		642.00	
5-02-03-990-01	Mop head	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,180.00		1,180.00	
5-02-03-990-01	Multi Insect Killer 500ml	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,840.00		17,840.00	
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,152.16		3,152.16	
5-02-03-990-01	Muriatic Acid 1L (Apollo)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,647.36		1,647.36	
5-02-03-990-01	Pail, med. size	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,260.00		1,260.00	
5-02-03-990-01	Plastic Twine	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,736.00		2,736.00	
5-02-03-990-01	Rags	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	260.00		260.00	
5-02-03-990-01	Softbroom	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,040.00		4,040.00	
5-02-03-990-01	Sponge	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00		880.00	
5-02-03-990-01	Steel Wool	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00		300.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00		6,456.00	
5-02-03-990-01	Toilet Brush	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-990-01	Toilet Tissue Paper 12's	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,552.00		1,552.00	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,182.50		2,182.50	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,935.00		1,935.00	
5-02-99-990	Rubber band	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00		2,000.00	
5-02-99-990	0-0-60 (Muriate of Potash)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
5-02-99-990	14-14-14 (Complete)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,000.00		110,000.00	
5-02-99-990	A net	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00		16,000.00	
5-02-99-990	Agricultural Lime	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,400.00		8,400.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Air purifier	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	AMO growth and yield booster	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,000.00	70,000.00		
5-02-99-990	Amonium Phosphate (16-20-0)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-99-990	Ampalaya	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	122,500.00	122,500.00		
5-02-99-990	Apsa sticker	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-99-990	AVR 2000 watts	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,000.00	81,000.00		
5-02-99-990	Banana (Hedgerow crop)	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-99-990	Banyera	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Bolo	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-99-990	Bota shoes	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,000.00	156,000.00		
5-02-99-990	Bottom Set Gill Net w/ complete accessories	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	297,184.00	297,184.00		
5-02-99-990	Bucket hat with print	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Bulb 20w led	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	Burb wire	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Bush silao	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,600.00	41,600.00		
5-02-99-990	Butter	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00	330.00		
5-02-99-990	Cake tumbale (12 inch)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,037.00	2,037.00		
5-02-99-990	Carborandum 2"x2x8"	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,740.00	1,740.00		
5-02-99-990	Certificate holder	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	102,000.00	102,000.00		
5-02-99-990	Chainsaw	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Chopping Board	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480.00	480.00		
5-02-99-990	Coffe table (trolley type)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,500.00	27,500.00		
5-02-99-990	Coffee Mug with print	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-99-990	Combi Blinds (Shade of Lights Gray W212) Wood Look Blinds with L-Track	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	398,112.00	398,112.00		
5-02-99-990	Computer Table	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,800.00	12,800.00		
5-02-99-990	Conference room audio system (amplifier, mixer, speakers, w/ complete a	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Corn Hybrid Seeds	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-99-990	Corn Jabber Planter	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	153,000.00	153,000.00		
5-02-99-990	Corsage	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	CPU-Core i5 2120; 2GB	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	154,440.00	154,440.00		
5-02-99-990	Crayon Jumbo	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,800.00	20,800.00		
5-02-99-990	Crayon single	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-99-990	Crowbar	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-99-990	DD net # 17 double width	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-99-990	Decorating pastry	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	315.00	315.00		
5-02-99-990	Digital Voice Recorder with Built in USB VR 64GB	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,070.00	5,070.00		
5-02-99-990	Dithane	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Double boiler	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,499.00	11,499.00		
5-02-99-990	Double Sided tape	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-99-990	Dry measuring cup	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	714.00	714.00		
5-02-99-990	Egg(large)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-99-990	Eggplant	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	271,800.00	271,800.00		
5-02-99-990	Electric mixer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-99-990	Electrical Tape	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-99-990	Electrical Wire # 12 TWN	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Extension wire with socket	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	External Drive, 2TB	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,200.00	28,200.00		
5-02-99-990	Fan Belt	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Field Jacket	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,200.00	31,200.00		
5-02-99-990	Filing Cabinet, 4 drawers	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,850.00	57,850.00		
5-02-99-990	Fine mesh net	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-99-990	Finisher	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	222,300.00	222,300.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, color green, Brand New	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,500.00	31,500.00		
5-02-99-990	First aid kit	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-99-990	Fish (Tilapia for processing)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00	22,500.00		
5-02-99-990	Flashlight	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Flour	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,341.00	1,341.00		
5-02-99-990	Foliar fertilizer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-99-990	Foot rule	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Frame	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Fry Mash	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-99-990	Fungicide	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-99-990	Gloves	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-99-990	Grasscutter 4 strokes	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,200.00	79,200.00		
5-02-99-990	Grater	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	402.00	402.00		
5-02-99-990	Grower	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	223,200.00	223,200.00		
5-02-99-990	Happy colton (big)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	375.00	375.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Heavy Duty Stove	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,380.00	3,380.00		
5-02-99-990	Herbicides	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	Hilo Fingerlings	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Hybrid Seeds	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,000.00	40,000.00		
5-02-99-990	ID lace with ID holder	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,500.00	15,500.00		
5-02-99-990	Industrial Fan 24"	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,960.00	36,960.00		
5-02-99-990	Insecticide	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-99-990	Kangkong	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,390.00	39,390.00		
5-02-99-990	Kawayan (poste)	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-99-990	Kit bag w/ print	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,000.00	130,000.00		
5-02-99-990	Knapsack sprayer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,000.00	22,000.00		
5-02-99-990	Ladder 10 ft.	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,510.00	24,510.00		
5-02-99-990	Laminating Film A4 (200 sheets)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-99-990	Laminating Machine (Heavy Duty)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-99-990	Lettuce	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-99-990	Linen paper (Special paper)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,580.00	8,580.00		
5-02-99-990	Liquid measuring(graduated glass)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-99-990	Loaf pan	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-99-990	Mango fruit bags	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,000.00	22,000.00		
5-02-99-990	Manila Paper	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,750.00	4,750.00		
5-02-99-990	Meals	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,740,000.00	2,740,000.00		
5-02-99-990	Measuring spoon	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-99-990	Medical Oxygen	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,800.00	16,800.00		
5-02-99-990	Mesh net	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Meter Stick	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,750.00	1,750.00		
5-02-99-990	Milk	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	380.00	380.00		
5-02-99-990	Mist-Duster 4Stroke	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Mixing bowl	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	864.00	864.00		
5-02-99-990	Modular partition shelves	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Molasses	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,400.00	38,400.00		
5-02-99-990	Molluscicide	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	Muffin pan	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,200.00	10,200.00		
5-02-99-990	Mustasa	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,520.00	26,520.00		
5-02-99-990	Nails	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240.00	240.00		
5-02-99-990	Notebook	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,800.00	28,800.00		
5-02-99-990	Nylon net # 14 double width	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,000.00	28,000.00		
5-02-99-990	Nylon net # 17 double width	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-99-990	Okra	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,400.00	81,400.00		
5-02-99-990	Onion	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,400.00	70,400.00		
5-02-99-990	Organic Fertilizer @40 kg/bag	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	819,000.00	819,000.00		
5-02-99-990	Packing Belt	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00	250.00		
5-02-99-990	Paclobutrazole	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Padlock	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-99-990	Paint and brush	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-99-990	Pallette Knife	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	804.00	804.00		
5-02-99-990	Paper Trimmer/Cutting Machine, table top	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,132.00	19,132.00		
5-02-99-990	Pastry bag	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	690.00	690.00		
5-02-99-990	pastry brush	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	276.00	276.00		
5-02-99-990	Pastry wheel	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	723.00	723.00		
5-02-99-990	PE rope # 12	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-99-990	PE rope # 17	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	PE rope # 2	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	PE rope # 8	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Pechay	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,200.00	46,200.00		
5-02-99-990	Pepper	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	163,350.00	163,350.00		
5-02-99-990	Permanent Marker	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,700.00	14,700.00		
5-02-99-990	Pesticide cabinet	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	pH meter	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	Pineapple (Hedgerow crop)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00	22,500.00		
5-02-99-990	Placard	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00	1,400.00		
5-02-99-990	Plaques	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	Plastic Bag	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-99-990	Plastic crates	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	137,200.00	137,200.00		
5-02-99-990	plastic drums	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-99-990	Plastic Envelop	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Plastic Envelop with holder	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,500.00	25,500.00		
5-02-99-990	Plastic mulch 1.2x400m 0.30 mc	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,000.00	49,000.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Ply wood (1/8)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-99-990	Pole silao	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,200.00	44,200.00		
5-02-99-990	Polo Shirt with logo	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336,000.00	336,000.00		
5-02-99-990	Polyethelene bags 12x12x18	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-99-990	Polyethelene bags 3x3x8	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Polyethelene bags 4x4x10	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Polyethelene bags 4x6x8	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Polypropylene	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-99-990	Portable Speaker with Microphone	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Power sprayer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,000.00	37,000.00		
5-02-99-990	Pre-Starter	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00	48,000.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Functio	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Program software	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Projector w/ tripod mount & accs.	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,734.20	86,734.20		
5-02-99-990	Pruning saw with extension	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-99-990	Pruning shear	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-99-990	PVC pipe standard	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-99-990	Rain Coat	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-99-990	Rake	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-99-990	Rechargeble portable PA system w/ bluetooth radio & sub playback	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00	120,000.00		
5-02-99-990	Refrigerator 2 doors 6 cu.m.	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-99-990	Rice bran (fine)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Rice Spreader (3 in 1 Gasoline Knapsack Sprayer/ Knapsack Mist Duster/	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00	48,000.00		
5-02-99-990	Rolling pin	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	570.00	570.00		
5-02-99-990	Round pan	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,134.00	1,134.00		
5-02-99-990	Rubber scraper	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	174.00	174.00		
5-02-99-990	Sack Sawing Machine	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-99-990	Sauce pan	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,697.00	2,697.00		
5-02-99-990	Saw dust	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-99-990	Scissor	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-99-990	Seedling tray	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	376,875.00	376,875.00		
5-02-99-990	Sevin	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-99-990	Sheet pan	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,970.00	2,970.00		
5-02-99-990	Shovel	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00	6,300.00		
5-02-99-990	Snacks	OPA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,855,000.00	3,855,000.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,480.00	84,480.00		
5-02-99-990	Springkier 10L	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Squash	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	155,400.00	155,400.00		
5-02-99-990	Stand Fan 18"	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,500.00	12,500.00		
5-02-99-990	Starter	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,200.00	55,200.00		
5-02-99-990	Steamer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-99-990	Storage/organizer box	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-99-990	Supernet	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-99-990	Sweat shirt	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,800.00	46,800.00		
5-02-99-990	Sweat Shirt with print	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Sweepnet	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	625.00	625.00		
5-02-99-990	Tabas with handle	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	Tansi for grass cutter 400mm	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-99-990	Tarpaulin (4x8)	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,600.00	21,600.00		
5-02-99-990	Tarpaulin (5x8)	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-99-990	Tarpaulin (9x9)	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,030.00	7,030.00		
5-02-99-990	Tarpaulin 6ft.x8ft.	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Tarpaulin 8'x10'	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,800.00	7,800.00		
5-02-99-990	Tarpauline (1x2)	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Tarpauline (8x12)	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-99-990	Tarpauline (9x11)	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,000.00	56,000.00		
5-02-99-990	Tarpauline 2x3	OPA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-99-990	Television-Smart TV 50"	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,200.00	44,200.00		
5-02-99-990	Tie wire	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-99-990	Tilapia Fingerlings	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-99-990	Tomato	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	407,000.00	407,000.00		
5-02-99-990	Tough Rolls Rubber Roller	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,500.00		62,500.00	
5-02-99-990	T-shirt with print	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140,000.00	140,000.00		
5-02-99-990	TV stand (Cabinet type)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Umbrella with print	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-99-990	Upo	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,650.00	34,650.00		
5-02-99-990	UPS 650VA	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Urea	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Urea (46-0-0)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-99-990	UV plastic sheet	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360,000.00	360,000.00		
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,850.00	29,850.00		
5-02-99-990	Vacuum Sealer	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Vanilla	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75.00	75.00		
5-02-99-990	Vermi compost	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,000.00	87,000.00		
5-02-99-990	Vermi worm	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Water Dispenser	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,800.00	15,800.00		
5-02-99-990	Water dispenser (Bottom loading)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,650.00	13,650.00		
5-02-99-990	Water hose 1/2	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-99-990	Water pump	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-99-990	Weighing Scale	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Weighing Scale (digital)	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-99-990	Wheel borrow	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	White sugar	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	882.00	882.00		
5-02-99-990	Wireless powerpoint presenter	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Wooden spoon	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-99-990	Yeast	OPA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270.00	270.00		
	TOTAL - Office of the Provincial Agriculturist	OPA								250,933,907.58	17,922,338.12	233,011,569.46	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,894.00		348,894.00	
1-07-05-020	Airconditioner 2.5HP Split type Inverter w/ installation	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	260,464.05		260,464.05	
1-07-05-020	Copier Machine DocuCentre S2110	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	221,490.00		221,490.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00		321,600.00	
1-07-05-030	Android Phone Processor : Qualcomm Snapdragon 8+ Gen1 Adreno 730 G	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179,400.00		179,400.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	562,240.80		562,240.80	
1-07-05-030	Computer Laptop - RYZEN 7 5700U AMD Radeon Graphics, 8GB DDR4 5	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	197,600.00		197,600.00	
1-07-05-030	High-End Desktop Package (Computer) - with at least a Core i7-13700F pr	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,393.00		192,393.00	
1-07-05-030	Laptop, High End Technical Specifications: 14 inch Display 10 core Neural	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	229,400.00		229,400.00	
1-07-05-030	Tablet: Display 12.4", Processor 5 Gen2, RAM: 12GB, ROM: 512GB, Conn	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,298.00		116,298.00	
1-07-99-990	D780 SLR Camera Effective Pixels (Megapixels) 24.5 million Sensor Size 3	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	213,000.00		213,000.00	
1-07-99-990	Floor Polisher	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
5-02-03-010-01	Ballpen, black	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Ballpen, blue	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,052.00	2,052.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,960.00	42,960.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,512.00	94,512.00		
5-02-03-010-01	Clip blackfold 50mm	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Correction Tape	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,240.00	2,240.00		
5-02-03-010-01	Cutter Knife, HD	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,210.00	3,210.00		
5-02-03-010-01	Drum Cartridge S2110	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,400.00	36,400.00		
5-02-03-010-01	Drum cartridge V2560	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,650.00	34,650.00		
5-02-03-010-01	Drum Cartridge V2560	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,650.00	34,650.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00	1,920.00		
5-02-03-010-01	Envelop long, brown 500's	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-03-010-01	File Box Single	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,400.00	26,400.00		
5-02-03-010-01	File Folder, Expandable Green	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,000.00	14,000.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,880.00	4,880.00		
5-02-03-010-01	Glue - All purpose 30ml	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00	950.00		
5-02-03-010-01	Highlighter pen (3 colors)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-010-01	Ink continuous 003 Black	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,464.00	58,464.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,464.00	58,464.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,464.00	58,464.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,464.00	58,464.00		
5-02-03-010-01	Masking Tape 1"	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,040.00	2,040.00		
5-02-03-010-01	Paper clip, med. size	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-010-01	Paper fastener, metal	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Paper fastener, plastic	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,480.00	3,480.00		
5-02-03-010-01	Pencil No. 2	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,250.00	2,250.00		
5-02-03-010-01	Pentel Pen, Black	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-010-01	Photo Paper, Long	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,376.00	2,376.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00	19,488.00		
5-02-03-010-01	Record Book 300 pages	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,840.00	4,840.00		
5-02-03-010-01	Record Book 500 pages	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,560.00	6,560.00		
5-02-03-010-01	Ruler, metal 12"	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	524.00	524.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236.00	236.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Staple wire No. 35	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,044.00	1,044.00		
5-02-03-010-01	Stapler w/ staple wire remover	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-010-01	Sticker paper, long matle	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,940.00	2,940.00		
5-02-03-010-01	Tape dispenser	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Toner cartridge V2560	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,600.00	165,600.00		
5-02-03-010-01	Toner S2110	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	157,248.00	157,248.00		
5-02-03-010-01	Transparent Tape 1"	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,032.00	1,032.00		
5-02-03-010-01	Universal Ink (Black) 1L	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,264.00	6,264.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,264.00	6,264.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,264.00	6,264.00		
5-02-03-010-01	Universal ink (Yellow) 1L	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,264.00	6,264.00		
5-02-03-010-01	Whiteboard Marker	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.30	720.30		
5-02-03-010-01	Workboard Paper, Long White	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,320.00	4,320.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,720.00	3,720.00		
5-02-03-990-01	Alcohol 70% 3.2L	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,500.00	43,500.00		
5-02-03-990-01	Alcohol 70% 500ml	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,108.00	54,108.00		
5-02-03-990-01	Bleaching Solution 1L	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396.00	396.00		
5-02-03-990-01	Brush w/ long handle	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,360.00	1,360.00		
5-02-03-990-01	Deodorant cake	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,808.00	2,808.00		
5-02-03-990-01	Dishwashing liquid	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,944.00	1,944.00		
5-02-03-990-01	Disinfectant Spray 170g	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,800.00	37,800.00		
5-02-03-990-01	Doomat	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00	2,688.00		
5-02-03-990-01	Dustpan, big size	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-990-01	Facial tissue	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,652.00	5,652.00		
5-02-03-990-01	Floorwax	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,904.00	2,904.00		
5-02-03-990-01	Garbage Bag, Black XL	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,200.00	7,200.00		
5-02-03-990-01	Glass cleaner 500ml	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00	2,604.00		
5-02-03-990-01	Hardbroom	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,380.00	7,380.00		
5-02-03-990-01	Mop Handle	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,210.00	3,210.00		
5-02-03-990-01	Mop head	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,540.00	3,540.00		
5-02-03-990-01	Multi Insect Killer 500ml	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,920.00	8,920.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,760.80	15,760.80		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,372.80	1,372.80		
5-02-03-990-01	Pail, med. size	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,260.00	1,260.00		
5-02-03-990-01	Plastic Twine	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,368.00	1,368.00		
5-02-03-990-01	Rags	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Softbroom	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,020.00	2,020.00		
5-02-03-990-01	Sponge	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,112.00	2,112.00		
5-02-03-990-01	Sponge	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,112.00	2,112.00		
5-02-03-990-01	Steel Wool	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120.00	120.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,380.00	5,380.00		
5-02-03-990-01	Toilet Brush	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00	11,640.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,425.00	2,425.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00	4,300.00		
5-02-99-990	AVR 2000 watts	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,500.00	67,500.00		
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	PCLEDO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	271,428.30	271,428.30		
5-02-99-990	Electric Kettle 2 liter	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,600.00	2,600.00		
5-02-99-990	Executive Swivel Chair High Back	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	312,975.00	312,975.00		
5-02-99-990	Executive Table	PCLEDO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	External Drive, 2TB	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	Filing Cabinet, 2 Drawers	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,620.00	69,620.00		
5-02-99-990	Filing Cabinet, 4 drawers	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,850.00	57,850.00		
5-02-99-990	Fingerprint Biometric Time Attendance.	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00	19,622.00		
5-02-99-990	Fire Extinguisher 20lbs, HCFC123, color green, Brand New	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,500.00	87,500.00		
5-02-99-990	Gas Stove double burner	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-99-990	Grasscutter 4 strokes	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		
5-02-99-990	Industrial Fan 24"	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,640.00	24,640.00		
5-02-99-990	Ladder 10 ft.	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,510.00	24,510.00		
5-02-99-990	Laserjet Printer	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,600.00	96,600.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	PCLEDO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215,800.00	215,800.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Paper Trimmer/Cutting Machine, table top	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,566.00	9,566.00		
5-02-99-990	Portable Sound System with accessories	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,000.00	84,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,000.00	132,000.00		
5-02-99-990	Projector Screen with Tripod	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,198.00	8,198.00		
5-02-99-990	Projector w/ tripod mount & accs.	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,734.20	86,734.20		
5-02-99-990	Push cart, HD	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,800.00	9,800.00		
5-02-99-990	Refrigerator 2 doors 6 cu.m.	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Round Gallon (large)	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Smart Phone 6.1" waterproof mobile 5G	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,340.00	15,340.00		
5-02-99-990	Smart TV 42" LED	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,000.00	52,000.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Table, Lifetime 4ft	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,800.00	44,800.00		
5-02-99-990	Television-Smart TV 50"	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,400.00	88,400.00		
5-02-99-990	UPS 650VA	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-99-990	Water Dispenser	PCLEDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,200.00	63,200.00		
	TOTAL - Provincial Coop., Livelihood and Enterprises Dev. Office	PCLEDO								6,183,496.25	3,275,716.40	2,907,779.85	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,298.00		116,298.00	
1-07-05-020	Aircondition Split Type 1 HP with installation	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259,345.00		259,345.00	
1-07-05-020	Airconditioner 1.5 HP w/installation (split type)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	251,995.00		251,995.00	
1-07-05-020	Airconditioner 1.5HP Split Type Inverter w/ installation	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,197.00		160,197.00	
1-07-05-020	Airconditioner 2 HP Inverter (window type)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,499.00		71,499.00	
1-07-05-020	Airconditioning 3 toner floor standing inverter w/ installation	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,599.90		171,599.90	
1-07-05-020	Copier Machine DocuCentre S2110	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-020	RISO Machine	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00		321,600.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468,534.00		468,534.00	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448,495.00		448,495.00	
1-07-05-030	Computer Desktop Aspire C27 1655 (All in One) Core i7 with complete accessories	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	440,000.00		440,000.00	
1-07-05-030	Computer Desktop for PEOC	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,425,000.00		1,425,000.00	
1-07-05-030	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10GHz	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	324,995.00		324,995.00	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) With	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	428,970.00		428,970.00	
1-07-05-030	Computer Laptop - Intel Core i7 8565U Processor (SMCAche up to 4.6 Ghz)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,371,300.00		1,371,300.00	
1-07-05-030	Computer Laptop - RYZEN 7 5700U AMD Radeon Graphics, 8GB DDR4 5	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	494,000.00		494,000.00	
1-07-05-030	High-End Desktop Package (Computer) - with at least a Core i7-13700F processor	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	961,965.00		961,965.00	
1-07-05-030	Laptop for PEOC	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,350,000.00		1,350,000.00	
1-07-05-030	Laptop, High End Technical Specifications: 14 inch Display 10 core Neural	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,147,000.00		1,147,000.00	
1-07-99-990	12 Channel Sound Mixer w/ amplifier	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	380,000.00		380,000.00	
1-07-99-990	40Hp Outboard Motor Long Shaft (OBM)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,750,000.00	1,750,000.00		
1-07-99-990	4x4 Rescue Vehicle (Upgraded)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	15,000,000.00		15,000,000.00	
1-07-99-990	5Hp Outboard Motor Long Shaft (OBM)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750,000.00	750,000.00		
1-07-99-990	5kva Diesel Generator set	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-99-990	6500 watts Heavy duty Generator set	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450,000.00		450,000.00	
1-07-99-990	9460 Remote Area Lightning System (RALS)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,500,000.00		2,500,000.00	
1-07-99-990	Air Compressor 2HP	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00		100,000.00	
1-07-99-990	Air Lifting Bag Complete Set	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,800,000.00	1,800,000.00		
1-07-99-990	Air Lifting Bags (Complete Set) circle	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,600,000.00		3,600,000.00	
1-07-99-990	Arizona Tripod PETZL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
1-07-99-990	Autoclave machine big	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,124,000.00		1,124,000.00	
1-07-99-990	Automated External Defibrillator and Rechargeable Batteries (Zoll)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	4,355,500.00		4,355,500.00	
1-07-99-990	Base Radio Fixed VHF w/ complete accessories	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00		300,000.00	
1-07-99-990	Base Radio Fixed VHF w/ Complete set and Accessories	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
1-07-99-990	Base Radio w/ Complete Accessories for Boats	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,000,000.00		3,000,000.00	
1-07-99-990	Base Radio w/ Complete Set and Accessories for Boats	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,000,000.00	3,000,000.00		
1-07-99-990	Base Station Radio F23 136-174Mhz with complete accessories including	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,950.00		79,950.00	
1-07-99-990	Basket Stretcher	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00		400,000.00	
1-07-99-990	Basket Stretcher/Litter	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
1-07-99-990	Battery Operated Jaw of Life	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,500,000.00	2,500,000.00		
1-07-99-990	Battery Operated Jaw of Life	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,500,000.00		2,500,000.00	
1-07-99-990	Boom Truck (Hydraulics)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	10,600,000.00		10,600,000.00	
1-07-99-990	Camera with lens and accessories w/o bag D7500	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,300.00		126,300.00	
1-07-99-990	Cardiac Monitor W/ Bp App & Pulse Oximeter Probe For Adult/Ped	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,299,625.00		1,299,625.00	
1-07-99-990	Cardiac Monitor with AED	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,250,000.00		1,250,000.00	
1-07-99-990	Carpentry tools Complete Set (high quality)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00		300,000.00	
1-07-99-990	Cribbings	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700,000.00		700,000.00	
1-07-99-990	D780 SLR Camera Effective Pixels (Megapixels) 24.5 million Sensor Size 3	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	426,000.00		426,000.00	
1-07-99-990	Demolition Hammer	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00		180,000.00	
1-07-99-990	Divng Equipment	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-99-990	Drone High-Quality	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
1-07-99-990	Drone High-Quality	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00		300,000.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-99-990	DSLR with Complete Accessories	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800,000.00		800,000.00	
1-07-99-990	Garmin GPS	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,000.00	165,000.00		
1-07-99-990	Gen set 6kva (diesel engine for evacuation center)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-99-990	Gen set diesel 5kva (heavy duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00		350,000.00	
1-07-99-990	Generator Set 5KVa Diesel Engine	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-99-990	Generator Set 6500W Gasoline	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450,000.00		450,000.00	
1-07-99-990	Generator Set 6Kva Diesel Engine (for Evacuation Center)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-99-990	GPS Garmin	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,000.00		165,000.00	
1-07-99-990	HF Radio Base w/ Antenna	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
1-07-99-990	Hydraulic Intended Cutter	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
1-07-99-990	Hydraulic Intended Spreader	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
1-07-99-990	Hydraulics Extrication Device Battery Operated	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,000,000.00		3,000,000.00	
1-07-99-990	Intended Cutter	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-99-990	Laid Rope 12mm x 200 meters	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225,000.00	225,000.00		
1-07-99-990	Life Detector Test	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,600,000.00	2,600,000.00		
1-07-99-990	Life detector Test	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,600,000.00		2,600,000.00	
1-07-99-990	Lifting Bag (USAR)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,800,000.00		1,800,000.00	
1-07-99-990	Mechanic Tools complete set (high quality)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-99-990	MIXER 20 CHANEL MAX 20 LINE INPUTS(12 MONO + 4 STERIO) 4 GRC	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,000.00		96,000.00	
1-07-99-990	Modular Portable Evacuation Tent w/ mosquito Net	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	8,000,000.00	8,000,000.00		
1-07-99-990	Modular Portable Tent Evacuation with Anti mosquito net	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	8,000,000.00		8,000,000.00	
1-07-99-990	Outboard Motor (OBM) long shaft 40Hp	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,750,000.00		1,750,000.00	
1-07-99-990	OutBoard Motor (OBM) long shaft 5Hp	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750,000.00		750,000.00	
1-07-99-990	Portable Toilet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650,000.00		650,000.00	
1-07-99-990	Porta-Bote 14Ft Fiber boat	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00	1,500,000.00		
1-07-99-990	Porta-Bote Banca 8 pcks Capacity	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00		1,500,000.00	
1-07-99-990	PRISM Light System	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00	1,000,000.00		
1-07-99-990	Prism Lighning System	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00		1,000,000.00	
1-07-99-990	Reel Traction Splint (adult)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900,000.00		900,000.00	
1-07-99-990	Reel Traction Splint (child)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800,000.00		800,000.00	
1-07-99-990	Refrigerator 24 cu. Ft. Cabinet Type, 2 Door	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	251,986.00		251,986.00	
1-07-99-990	Rescue Basket Strecher	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00		270,000.00	
1-07-99-990	Rescue Hooks	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
1-07-99-990	Rescue Rotating Hammer	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00		180,000.00	
1-07-99-990	Rescue Rotating Hammer Drill	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
1-07-99-990	Rescue Truck (For USAR)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	15,000,000.00		15,000,000.00	
1-07-99-990	Rigid Hull Inflatable Boat	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,400,000.00	2,400,000.00		
1-07-99-990	Rigid Hull Inflatable Boat	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	4,800,000.00		4,800,000.00	
1-07-99-990	Satelite Phone	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,320,000.00	1,320,000.00		
1-07-99-990	Satelite Phone	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990,000.00		990,000.00	
1-07-99-990	SCBA Cylinder Multi-Purpose Storage	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240,000.00	240,000.00		
1-07-99-990	SCBA Cylinder Multi-Purpose Storage	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240,000.00		240,000.00	
1-07-99-990	SCBA Oxygen tank w/ Trolley	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,000.00	160,000.00		
1-07-99-990	SCBA Oxygen w/ Trolley	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,000.00		160,000.00	
1-07-99-990	SCBA Refiller Oxygen	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	375,000.00	375,000.00		
1-07-99-990	SCBA Refiller Oxygen	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	375,000.00		375,000.00	
1-07-99-990	Scoop Stretcher (fermo)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720,000.00	720,000.00		
1-07-99-990	Scoop Stretcher (Ferno)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720,000.00		720,000.00	
1-07-99-990	Self Contained Breathing Apparatus	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,250,000.00		1,250,000.00	
1-07-99-990	Self Contained Breathing Apparatus SCBA	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,250,000.00	1,250,000.00		
1-07-99-990	Self Contained Underwater Breathing Apparatus (SCUBA)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
1-07-99-990	Skedco	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
1-07-99-990	Skedco	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00		300,000.00	
1-07-99-990	Spreader Cutter	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00		400,000.00	
1-07-99-990	Stab-Fast	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,640,000.00	1,640,000.00		
1-07-99-990	Stab-fast	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,640,000.00		1,640,000.00	
1-07-99-990	Static kernmantle Rope 12mm x 200 meters	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
1-07-99-990	Static Kernmantle Rope 13mm x 100 meters	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
1-07-99-990	Television 75 inches UHD for PEOC	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,250,000.00		2,250,000.00	
1-07-99-990	Television Android 65"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	228,150.00		228,150.00	
1-07-99-990	Text Blast Machine	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	10,000,000.00		10,000,000.00	
1-07-99-990	Thermal Detector	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,900,000.00	1,900,000.00		
1-07-99-990	Thermal Detector	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,900,000.00		1,900,000.00	
1-07-99-990	Traction Reel Splint Adult	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900,000.00	900,000.00		
1-07-99-990	Traction Reel Splint Child	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800,000.00	800,000.00		
1-07-99-990	Traverse Advantage Plastic Litter (quick release)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	170,000.00	170,000.00		
1-07-99-990	Tripod Arizona (petzl)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00		180,000.00	

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-99-990	Tubular Webbing 1" x 50 yard	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
1-07-99-990	Tubular Webbing 2" x 50 yard	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
1-07-99-990	Video Camera	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
1-07-99-990	V-VAC Manual Suction Unit	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950,000.00	950,000.00		
1-07-99-990	V-VAC Manual Suction Unit	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950,000.00		950,000.00	
5-02-03-010-01	Ballpen, black	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Ballpen, blue	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,680.00	19,680.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,520.00	20,520.00		
5-02-03-010-01	Binder Clip small x 12's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-03-010-01	Black DVD RW	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,960.00	42,960.00		
5-02-03-010-01	Bond Paper Short size	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,200.00	19,200.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,256.00	47,256.00		
5-02-03-010-01	Brown Envelope Short	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Calculator	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Correction Tape	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-010-01	Cutter Knife, HD	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,260.00	19,260.00		
5-02-03-010-01	Desk Rack Filing 3 Layers	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00	4,300.00		
5-02-03-010-01	Digital Wall Clock	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-010-01	Drum Cartridge S2110	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	728,000.00	728,000.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-03-010-01	Envelop long, brown 500's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Expanded Folder	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00	4,200.00		
5-02-03-010-01	File Box Single	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	File Box, Double Compartment	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-010-01	File Folder, Expandable Green	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-03-010-01	File Organizer (big)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-010-01	fluorescent LED bulb (40W)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,500.00	28,500.00		
5-02-03-010-01	Folder Long	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-010-01	Folder Short	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,600.00	2,600.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,220.00	1,220.00		
5-02-03-010-01	Glossy laminating film (13" X 100 meters)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-03-010-01	Glue - All purpose 30ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Highlighter pen (3 colors)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-010-01	Ink continuous 003 Black	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Manila Paper	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-010-01	Maskin Tape 2"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-010-01	Masking Tape 1"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,080.00	4,080.00		
5-02-03-010-01	Mongol No. 2	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00	1,440.00		
5-02-03-010-01	MSI Optical Mouse	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,275.00	7,275.00		
5-02-03-010-01	Packaging Tape	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,875.00	2,875.00		
5-02-03-010-01	Paper clip, med. size	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00	1,960.00		
5-02-03-010-01	Paper fastener, plastic	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,320.00	2,320.00		
5-02-03-010-01	Pencil No. 2	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62.50	62.50		
5-02-03-010-01	Pentel Pen, Black	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-010-01	Permanent Ink Marker Broad (black)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-03-010-01	Permanent Ink Marker Broad (red)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-03-010-01	Permanent Ink Marker Fine (black)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-03-010-01	Permanent Ink Marker Fine (red)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-03-010-01	Photo Paper, Long	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,880.00	11,880.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,488.00	19,488.00		
5-02-03-010-01	Push Pin	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Record Book 300 pages	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,680.00	9,680.00		
5-02-03-010-01	Record Book 500 pages	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,120.00	13,120.00		
5-02-03-010-01	Ruler, metal 12"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.00	1,048.00		
5-02-03-010-01	Scissor (big)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Scotch tape 2"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-03-010-01	Sign Pen	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00	9,500.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	590.00	590.00		
5-02-03-010-01	Staple wire No. 35	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580.00	580.00		
5-02-03-010-01	Staple Wire No. 35	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,040.00	1,040.00		
5-02-03-010-01	Stapler w/ staple wire remover	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-010-01	Sticker paper, long matte	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00	1,960.00		
5-02-03-010-01	Tape dispenser	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Toner S2010	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,040.00	131,040.00		
5-02-03-010-01	Toner S2011	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,040.00	131,040.00		
5-02-03-010-01	Universal Ink (Black) 1L	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,352.00	8,352.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,352.00	8,352.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,352.00	8,352.00		
5-02-03-010-01	Universal ink (Yellow) 1L	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,352.00	8,352.00		
5-02-03-010-01	White Board Marker (black)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-010-01	White Board Marker (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-010-01	White Board Marker (red)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-010-01	Whiteboard Marker	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,939.20	4,939.20		
5-02-03-010-01	Wireless-N USB Network Adaptor 150 Mbps	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-010-01	Wooden Clip Board (long)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,125.00	1,125.00		
5-02-03-010-01	Workboard Paper, Long White	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,320.00	4,320.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,580.00	5,580.00		
5-02-03-010-01	Yellow Pad Paper	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-03-070	Alaxan FR 500mg Capsule 100's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,200.00	24,200.00		
5-02-03-070	Ambroxol 30mg Syrup 60ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,700.00	3,700.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,760.00	7,760.00		
5-02-03-070	Bioflu Tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,200.00	26,200.00		
5-02-03-070	Biogesic 500mg tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-03-070	Buscopan 10mg tablet 100's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,700.00	86,700.00		
5-02-03-070	Carbocisteine 500mg capsule 100's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,400.00	21,400.00		
5-02-03-070	Catapres 75mcg tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-03-070	Cetirizine 10mg Tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,760.00	8,760.00		
5-02-03-070	Cidex longlife w/ activator	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		
5-02-03-070	Clonidine 75mcg Tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,740.00	32,740.00		
5-02-03-070	Dolifenal 500mg tablet 100's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,400.00	126,400.00		
5-02-03-070	Doxycycline (as Hyclate) 100mg Capsule	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,050.00	14,050.00		
5-02-03-070	Doxycycline (as hyclate)100mg Capsule	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,900.00	5,900.00		
5-02-03-070	Fern C-Capsule 100's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,000.00	28,000.00		
5-02-03-070	Finger Pulse Oximeter	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-03-070	Ibuprofen 400mg Tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,040.00	4,040.00		
5-02-03-070	Kremil-S	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-03-070	Leukoplast 1"x12's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,640.00	68,640.00		
5-02-03-070	Loperamide 2 mg Capsule (Iomotil)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-03-070	Loratadine 10mg Tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,260.00	17,260.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,660.00	12,660.00		
5-02-03-070	Mefenamic Acid 500mg Tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,880.00	3,880.00		
5-02-03-070	Neozep Non-drowsy tablet 100's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-03-070	Paracetamol Temptra 500mg tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-03-070	Paracetamol 500mg Tablet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,720.00	3,720.00		
5-02-03-070	Salbutamol Nebules 30's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,528.00	6,528.00		
5-02-03-070	Sodium Ascorbate Zinc Immunpro 500mg	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,000.00	39,000.00		
5-02-03-070	Symdex-D 25mg	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,200.00	14,200.00		
5-02-03-080	AED Pads Adult, Pedia	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	477,700.00	477,700.00		
5-02-03-080	Ambubag for Adult (Silicon)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,160.00	101,160.00		
5-02-03-080	Ambubag for Infant (Silicon)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,160.00	101,160.00		
5-02-03-080	Ambubagfor Pedia (Silicon)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,160.00	101,160.00		
5-02-03-080	BP Apparatus Desk Type Pedia (Bauma)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	302,500.00	302,500.00		
5-02-03-080	Cardiac Board	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-080	C-colar (adult) Laerdal	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-080	C-colar (adult) Laerdal	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-080	C-colar (Child) Laerdal	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	C-colar (Child) Laerdal	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	Cidex longlife w/ activator	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		
5-02-03-080	Cotton Balls	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-080	Cotton Balls	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-080	Cover all PPE (Disposable)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00	1,500,000.00		
5-02-03-080	Cover all PPE (Disposable)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00	1,500,000.00		
5-02-03-080	Cover all PPE (Washable)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00	1,500,000.00		
5-02-03-080	Cover all PPE (Washable)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,500,000.00	1,500,000.00		
5-02-03-080	Digital Thermometer	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,740.00	10,740.00		
5-02-03-080	Digital Thermometer	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,740.00	10,740.00		
5-02-03-080	Emergency Thermal Blanket	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234,000.00	234,000.00		
5-02-03-080	Emergency Thermal Blanket	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234,000.00	234,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	EMS Linen (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-03-080	EMS Linen (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-03-080	Examination Gloves (Extra large) Non-Powdered (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,978.00	198,978.00		
5-02-03-080	Examination Gloves (Extra large) Non-Powdered (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,978.00	198,978.00		
5-02-03-080	Examination Gloves (Large) Non-Powdered	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,978.00	198,978.00		
5-02-03-080	Examination Gloves (Large) Non-Powdered	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,978.00	198,978.00		
5-02-03-080	Examination Gloves (medium) Non-Powdered (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,978.00	198,978.00		
5-02-03-080	Examination Gloves (medium) Non-Powdered (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,978.00	198,978.00		
5-02-03-080	Examination Gloves (small) Non-Powdered (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,978.00	198,978.00		
5-02-03-080	Examination Gloves (small) Non-Powdered (blue)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,978.00	198,978.00		
5-02-03-080	Eye patch 50's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-03-080	Eye patch 50's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-03-080	Face Shield	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	Face Shield	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	Finger Pulse Oximeter	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-03-080	Glucometer Strip	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,000.00	58,000.00		
5-02-03-080	Glucometer Strip	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,000.00	58,000.00		
5-02-03-080	Glucometer w/ strip and Lancet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-03-080	Glucometer w/ strip and Lancet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-03-080	Hot Compress 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,000.00	36,000.00		
5-02-03-080	Hot Compress 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,000.00	36,000.00		
5-02-03-080	Ice bag 6"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,000.00	23,000.00		
5-02-03-080	Ice bag 6"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,000.00	23,000.00		
5-02-03-080	Kidney basin plastic	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-080	Kidney basin plastic	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-080	Leukoplast 1"x12's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,640.00	68,640.00		
5-02-03-080	Male Urinal Plastic	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,218.00	2,218.00		
5-02-03-080	Male Urinal Plastic	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,218.00	2,218.00		
5-02-03-080	Micropore 1"x12's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00	17,000.00		
5-02-03-080	Micropore 1"x12's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00	17,000.00		
5-02-03-080	Micropore 1/2"x12's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00	17,000.00		
5-02-03-080	Micropore 1/2"x12's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00	17,000.00		
5-02-03-080	Micropore 2"x6's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-080	Micropore 2"x6's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-080	Nebulizer	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	882,000.00	882,000.00		
5-02-03-080	Off Lotion Insect Repellant 50ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,400.00	18,400.00		
5-02-03-080	Off Lotion Insect Repellant 50ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,400.00	18,400.00		
5-02-03-080	Omega Pain Killer 60ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Omega Pain Killer 60ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-080	Oral Rehydration Salt 25's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,510.00	6,510.00		
5-02-03-080	Oral Rehydration Salt 25's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,510.00	6,510.00		
5-02-03-080	Oxygen Gauge/regulators	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	308,000.00	308,000.00		
5-02-03-080	Pau Linement 60ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-03-080	Pau Linement 60ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-03-080	Plain NSS .9 Sodium Chloride 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,976.00	14,976.00		
5-02-03-080	Plain NSS .9 Sodium Chloride 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,976.00	14,976.00		
5-02-03-080	Povidone Iodine Pad 100's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	267,800.00	267,800.00		
5-02-03-080	Povidone Iodine Pad 100's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	267,800.00	267,800.00		
5-02-03-080	Pulse Oximeter - Adult (INMED)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-03-080	Salonpas	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-080	Salonpas	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-03-080	Twin Tub Washing Machine 13kg	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,375.00	16,375.00		
5-02-03-080	UV Light for Disinfection	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,200.00	66,200.00		
5-02-03-080	Vicks Vaporub 100g	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,360.00	39,360.00		
5-02-03-080	Vicks Vaporub 100g	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,360.00	39,360.00		
5-02-03-080	Vicks Vaporub 25g	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-03-080	Vicks Vaporub 25g	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-03-080	WEIGHING SCALE DIAL TYPE HEAVY DUTY	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,350.00	9,350.00		
5-02-03-080	Wheelchair (Heavy Duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,500.00	27,500.00		
5-02-03-990-01	Alcohol 70% 3.2L	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,500.00	14,500.00		
5-02-03-990-01	Alcohol 70% 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,120.00	60,120.00		
5-02-03-990-01	Bleaching Solution 1L	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-990-01	Brush w/ long handle	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,400.00	3,400.00		
5-02-03-990-01	Deodorant cake	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-03-990-01	Dishwashing liquid	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,720.00	9,720.00		
5-02-03-990-01	Disinfectant Spray 170g	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,360.00	45,360.00		
5-02-03-990-01	Doormat	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,480.00	4,480.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Dustpan, big size	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-990-01	Fabric Conditioner 240ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,940.00	2,940.00		
5-02-03-990-01	Fabric Softener	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	220.00	220.00		
5-02-03-990-01	Facial tissue	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,710.00	4,710.00		
5-02-03-990-01	Garbage Bag, Black XL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-03-990-01	Garbage Bag, Green XL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,200.00	17,200.00		
5-02-03-990-01	Garbage Bag, Yellow XL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,200.00	17,200.00		
5-02-03-990-01	Glass cleaner 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,020.00	13,020.00		
5-02-03-990-01	Hand Towel	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-990-01	Hardbroom	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-03-990-01	Hurricane Spin mop with Rinse Bucket	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,650.00	1,650.00		
5-02-03-990-01	Laundry Bar Soap	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,190.00	2,190.00		
5-02-03-990-01	Laundry Powder Soap	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,610.00	8,610.00		
5-02-03-990-01	Mop Handle	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,420.00	6,420.00		
5-02-03-990-01	Mop head	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,360.00	2,360.00		
5-02-03-990-01	Multi Insect Killer 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,920.00	8,920.00		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,745.60	2,745.60		
5-02-03-990-01	Pail, med. size	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-03-990-01	Plastic Twine	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,560.00	4,560.00		
5-02-03-990-01	Rags	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Shampoo	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,800.00	5,800.00		
5-02-03-990-01	Softbroom	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,080.00	8,080.00		
5-02-03-990-01	Sponge	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-990-01	Steel Wool	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,140.00	16,140.00		
5-02-03-990-01	Toilet Brush	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,820.00	5,820.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,910.00	2,910.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-99-990	2HP 95 liters Single Stage Air Compressor	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	3 in 1 Aluminum Alloy bedside commode chair	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Air Inflatable Splint	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-99-990	Air Inflatable Splint	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-99-990	Alloy Tandem Pulley	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	134,000.00	134,000.00		
5-02-99-990	Anchor Plate	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,000.00	40,000.00		
5-02-99-990	AVR 3000 watts	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	188,000.00	188,000.00		
5-02-99-990	AVR 5000 watts	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210,000.00	210,000.00		
5-02-99-990	Axe	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450,000.00	450,000.00		
5-02-99-990	Base Radio Fixed PSU-30 amp. Pro regulated with Aumatic battery Cha	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Base Radio Fixed PSU-30 amp. Pro Regulated with automatic battery Cha	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Base Radio Fixed Rechargeable Sealed Maintenance Free	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Battery Charger with Tester	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-99-990	Blanket	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Bluetooth Speaker with Microphone	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,200.00	43,200.00		
5-02-99-990	Body Worn Camera 3300Pixel HD	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	220,000.00	220,000.00		
5-02-99-990	Bold Cutter (big)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Bolt Cutter (Big)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Break Away Board	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,000.00	81,000.00		
5-02-99-990	Cabin tent with Screen Room (8 Person)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	128,000.00	128,000.00		
5-02-99-990	Cabin Tent with Screen Room (8 person)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	128,000.00	128,000.00		
5-02-99-990	C-collar (Adult) laerdal	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-99-990	C-collar (Child) laerdal	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,000.00	54,000.00		
5-02-99-990	Cellphone	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336,000.00	336,000.00		
5-02-99-990	Cellphone, Android	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Cellular Phone	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336,000.00	336,000.00		
5-02-99-990	Chain Block 15 tons	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,000.00	51,000.00		
5-02-99-990	Chain Blok 15 Tons	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,000.00	51,000.00		
5-02-99-990	Chain Saw (Big) Heavy Duty	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	Chain Saw (Small) Heavy Duty	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Chain Saw big (heavy duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	Chain Saw Small (heavy duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Chain saw small heavy duty	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Circular Power Saw	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Circular Power Saw	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Coleman Chest Cooler 48 quarts	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,180.00	10,180.00		
5-02-99-990	Command Post 3x6 Meters Tent	PDRRMO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Command Tent 3x6 meters	PDRRMO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Complete Set Trauma Bag (heavy duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240,000.00	240,000.00		
5-02-99-990	Computer Chair	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-99-990	Computer Laptop - i4 1005GI 8GB 512GB SSD + 1TB HDD, 14" display, U	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	643,485.00	643,485.00		
5-02-99-990	Computer Table	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00	48,000.00		
5-02-99-990	Computer Table	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	331,300.00	331,300.00		
5-02-99-990	Confined Space Portable Blower Ventilation Hose	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00	48,000.00		
5-02-99-990	Confined Space Portable Blower Ventilation Hose	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00	48,000.00		
5-02-99-990	CPR Board	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-99-990	CPR Manequin Adult (Laerdal)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-99-990	CPR Manequin Adult (Laerdal)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-99-990	CPR Manequin Child (Laerdal)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	CPR Manequin Child (Laerdal)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	CPR Manequin Infant (Laerdal)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-99-990	CPR Manequin Pedia (Laerdal)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-99-990	Cribbings w/ step Chokes (Turtle Plastic Tool Kit)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,000.00	80,000.00		
5-02-99-990	Cribbings with Step Chocks (Turtle Plastic Tool Kit)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
5-02-99-990	Crocodile Jack 10 Toner	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-99-990	CSR2 Pulley System	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,000.00	58,000.00		
5-02-99-990	Dash Camera	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Digital Voice Recorder with Built in USB VR 64GB	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,140.00	10,140.00		
5-02-99-990	Double Pulley	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Double size Bed (Gemelina)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Electric Kettle 2 liter	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-99-990	Electric Power Washer	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,170.00	16,170.00		
5-02-99-990	Emergency Light	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-99-990	Epson L3210	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,500.00	62,500.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Executive Swivel Chair	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,750.00	156,750.00		
5-02-99-990	Executive Swivel Chair	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225,000.00	225,000.00		
5-02-99-990	Executive Swivel Chair High Back	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,487.50	156,487.50		
5-02-99-990	Executive Table	PDRRMO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,020.00	7,020.00		
5-02-99-990	Extension Ladder 24Ft	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-99-990	External Drive, 2TB	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,000.00	47,000.00		
5-02-99-990	Extinguisher Refill	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00	9,500.00		
5-02-99-990	Extrication Boots	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	255,000.00	255,000.00		
5-02-99-990	Extrication Boots	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	255,000.00	255,000.00		
5-02-99-990	Extrication Gloves (petzl)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-99-990	Extrication Gloves PETZL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-99-990	Extrication Goggles (bolle)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-99-990	Extrication Goggles BOLLE	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-99-990	Fiberglass Extension ladder 12ft	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	115,700.00	115,700.00		
5-02-99-990	Fingerprint Biometric Time Attendance.	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00	19,622.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, color green, Brand New	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	157,500.00	157,500.00		
5-02-99-990	Fire Extinguisher 20lbs, HCFC123, color green, Brand New	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	262,500.00	262,500.00		
5-02-99-990	Fire Extinguisher 5lbs, HCFC123, color green, Brand New	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,000.00	165,000.00		
5-02-99-990	Fireman's Axe	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-99-990	Flash Drive 32 GB	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Flash Drive 64 GB	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,000.00	28,000.00		
5-02-99-990	Flood Light 60000 Lumens for Boats	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
5-02-99-990	Flood/Search Light 60000 Lumens for Boats	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
5-02-99-990	Floor Jack 5 Tons	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-99-990	Folding Chair Lifetime	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,987.50	149,987.50		
5-02-99-990	Freezer 10 cu. Ft. w/ complete accs.	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,328.00	107,328.00		
5-02-99-990	Gas Stove double burner	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,120.00	3,120.00		
5-02-99-990	Gen set 1000watt (gasoline engine) Portable for water purifier	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	95,000.00	95,000.00		
5-02-99-990	Generator Set 1000watt Gasoline Engine for Water Solar Purifier	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	95,000.00	95,000.00		
5-02-99-990	Glucometer (Omron)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,000.00	39,000.00		
5-02-99-990	Go Bag 40L	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280,000.00	280,000.00		
5-02-99-990	Handheld Radio	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Handheld Radio (Motorola)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Hard Disk for desktop 1TB	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Hard Disk for Laptop 2TB	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-99-990	Harness Rocco Cobra	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Head Bed (high quality) laerdal	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Head Bed Laerdal	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-99-990	Head Lamp (Petzl)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480,000.00	480,000.00		
5-02-99-990	Head Lamp PETZL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480,000.00	480,000.00		
5-02-99-990	Heavy Duty Folding Bed	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	9,525,000.00	9,525,000.00		
5-02-99-990	Heavy Duty Stove	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,140.00	10,140.00		
5-02-99-990	Hi Lift Farm Jack 60" (for 4x4 car)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,000.00	69,000.00		
5-02-99-990	Hi-Lift Jack 60"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,000.00	69,000.00		
5-02-99-990	Industrial Fan 24"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,600.00	61,600.00		
5-02-99-990	Industrial Floor Fan (20 inches)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,930.00	46,930.00		
5-02-99-990	Intercom	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,000.00	45,000.00		
5-02-99-990	Jump Kit with oxygen tank 9complete accessories)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Jump Kit with oxygen Tank and Complete Accessories	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Kinetic Water Shoes	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Krukspek Uniform	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-99-990	Ladder (Rigid 24 Ft)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-99-990	Ladder 10 ft.	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,020.00	49,020.00		
5-02-99-990	Lapel Microphone (heavy duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Lifetime Chair	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-99-990	Lifetime Table 6 feet	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Mechanical Advantage 6.1 Aluminum Alloy System	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Megaphone w/ Rechargeable Battery	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-99-990	Misting Machine stihl (heavy duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	Multi-Purpose Device MPD	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Nebulizer Machine	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Nebulizer Machine (Omron)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Paddle Water Shoes	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-99-990	PATCH (DART Rescue 831 Logo)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-99-990	PATCH (PDRRMC LOGO)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-99-990	PATCH (Province of Isabela Logo)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,000.00	16,000.00		
5-02-99-990	Petzl Head Lamp	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-99-990	Pick-Off Strap	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Pillows	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Pilot Knife	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Portable Handheld Glass Breaker	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-99-990	Portable Sound System with accessories	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	PORTABLE SPEAKER with 2 wireless microphone Technical Specification	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,876.00	20,876.00		
5-02-99-990	Portable Speaker with Microphone	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,000.00	84,000.00		
5-02-99-990	Portable Voice Amplifier	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Power Inverter 3000W DC 12V to AC 220V	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	119,070.00	119,070.00		
5-02-99-990	Power Scissor (Raptor)	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,320,000.00	1,320,000.00		
5-02-99-990	Power Scissor RAPTOR	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990,000.00	990,000.00		
5-02-99-990	Power Spray	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-99-990	Power Sprayer Heavy duty (for Vehicle maintenance)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	112,000.00	112,000.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Functio	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,500.00	62,500.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,500.00	82,500.00		
5-02-99-990	Projector LCD w/ Wifi and Bluetooth	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Projector w/ tripod mount & accs.	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,734.20	86,734.20		
5-02-99-990	Prusik Accessory Cord 6mm x 50 meters	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-99-990	Rain coat w/ Logo	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Rain Coat with Logo	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Raptor Power Scissor	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
5-02-99-990	Remote Area Lightning System (RALS)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	Rescue 8 Steel	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
5-02-99-990	Rescue Elbow Pads	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Rescue Elbow Pads	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Rescue helmet (PETZL)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	760,000.00	760,000.00		
5-02-99-990	Rescue Helmet PETZL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	760,000.00	760,000.00		
5-02-99-990	Rescue Jacket	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650,000.00	650,000.00		
5-02-99-990	Rescue Jacket	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Rescue Jacket	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650,000.00	650,000.00		
5-02-99-990	Rescue Knee Pads	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Rescue Knee Pads	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Rescue Life Jacket (PFD V)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	570,000.00	570,000.00		
5-02-99-990	Rescue Pants	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,800,000.00	2,800,000.00		
5-02-99-990	Rescue Safety light Stick	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	Rescue Safety Light Stick	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Rescue Shoes	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700,000.00	700,000.00		
5-02-99-990	Rescue Shoes	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	640,000.00	640,000.00		
5-02-99-990	Rescue Shoes	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	640,000.00	640,000.00		
5-02-99-990	RESCUE Uniform (Upper and Lower)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Rescue Vest	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Rescue Vest	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-99-990	Rigging Plate Steel	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00	22,500.00		
5-02-99-990	Rope Bag	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,500.00	24,500.00		
5-02-99-990	Rush Guard (high quality)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00	120,000.00		
5-02-99-990	Safety Cone / Early Warning Device	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,500.00	37,500.00		
5-02-99-990	Safety Cone/Early Warning Device	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Sager Extreme Traction Splint Model SX404	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225,000.00	225,000.00		
5-02-99-990	SAM pelvic Sling II	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-99-990	Sam Splint 36" XL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00	65,000.00		
5-02-99-990	Sam Splint 36" XL	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00	65,000.00		
5-02-99-990	Scoop Stretcher	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,000.00	96,000.00		
5-02-99-990	Single Foam Uratex 4"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,000.00	125,000.00		
5-02-99-990	Single Stagee Air Compressor 95Liters 2HP	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Smith Pneupac VR-II Ventilation	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00	120,000.00		
5-02-99-990	Smith Pneupac VR-II Ventilation	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00	120,000.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Solomon Shoes	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	640,000.00	640,000.00		
5-02-99-990	Sound Bar	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Spider Strap (Adult)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Spider Strap (adult)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Spine Board (heavy duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Spine Board (heavy duty)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400,000.00	400,000.00		
5-02-99-990	Stainless Steel Carabiner (quick release)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	133,200.00	133,200.00		
5-02-99-990	Stair Chair	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
5-02-99-990	Stand Fan 16"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,870.00	20,870.00		
5-02-99-990	Standard Rescue Throw Bag	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,000.00	70,000.00		
5-02-99-990	Static Kernmentle Rope 12mm x 100 meters	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Steel Cabinet 2 Doors (big)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
5-02-99-990	Steel Locker Cabinet 6 doors	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,000.00	130,000.00		
5-02-99-990	Steel Single Pulley	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Steel Tandem Pulley	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Steel two-stage quick lock carabiner (large D)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-99-990	Strobe Light Rechargeable 2200 Lumens	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Strobe Light Rechargeable 2200 Lumens	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00	350,000.00		
5-02-99-990	Sublimation Long Sleeve Polo Shirt w/ complete logo (personalize) Blue	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-99-990	Sublimation Long Sleeve Polo Shirt w/ complete logo (personalize) Gray	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-99-990	Sublimation Long Sleeve Polo Shirt w/ complete logo (personalize) Green	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-99-990	Sublimation Long Sleeve Polo Shirt w/ complete logo (personalize) Lavand	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-99-990	Sublimation Long Sleeve Polo Shirt w/ complete logo (personalize) Orange	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-99-990	Sublimation Long Sleeve Polo Shirt w/ complete logo (personalize) Red	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-99-990	Sublimation Long Sleeve Polo Shirt w/ complete logo (personalize) White	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-99-990	Sublimation Polo shirt w/ complete logo (Personalize for Instructor)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	127,500.00	127,500.00		
5-02-99-990	Sublimation Polo Shirt w/ complete logo (Personalize) Blue	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-99-990	Sublimation Polo Shirt w/ complete logo (Personalize) Gray	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-99-990	Sublimation Polo Shirt w/ complete logo (Personalize) Green	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-99-990	Sublimation Polo Shirt w/ complete logo (Personalize) Lavander	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-99-990	Sublimation Polo Shirt w/ complete logo (Personalize) Orange	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-99-990	Sublimation Polo Shirt w/ complete logo (Personalize) Red	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-99-990	Sublimation Polo Shirt w/ complete logo (Personalize) White	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,000.00	68,000.00		
5-02-99-990	Swivel	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,000.00	59,000.00		
5-02-99-990	Table, Lifetime 4ft	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,800.00	44,800.00		
5-02-99-990	Tactical Operation Search and Rescue Jacket	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270,000.00	270,000.00		
5-02-99-990	Tactical Search and Rescue Overtrouser	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	285,000.00	285,000.00		
5-02-99-990	Television 40"	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,776.00	71,776.00		
5-02-99-990	Trauma bag (complete accessories)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240,000.00	240,000.00		
5-02-99-990	UHF Dual band Radio for Ambulance and Rescue Vehicles	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,125,000.00	1,125,000.00		
5-02-99-990	Ultra Pro Edge Protector	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Ultra Pro Edge Protector	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,750.00	50,750.00		
5-02-99-990	Uninterrupted Power Supply AVC 2000VA	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
5-02-99-990	UPS 650VA	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,750.00	22,750.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Usar Rescue Protective Clothes	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,800,000.00	1,800,000.00		
5-02-99-990	USAR Rescue Protective Boots	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900,000.00	900,000.00		
5-02-99-990	Usar Rescue Protective Boots	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900,000.00	900,000.00		
5-02-99-990	USAR Rescue Protective Clothes	PDRRMO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,800,000.00	1,800,000.00		
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,850.00	29,850.00		
5-02-99-990	Water Bladder Bag 3.0 L Hydration Pack (Camel back)	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490,000.00	490,000.00		
5-02-99-990	Water Dispenser	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,000.00	79,000.00		
5-02-99-990	Xceed Goggles Titanium Mirrored Lens	PDRRMO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,000.00	175,000.00		
TOTAL - Provincial Disaster Risk Reduction & Mgt. Office		PDRRMO								247,071,601.40	116,930,552.50	130,141,048.90	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type Inverter with Installation	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,596.00		232,596.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	187,413.60		187,413.60	
1-07-05-030	Computer Laptop - Intel Core i7 8565U Processor (SMCAche up to 4.6 GHz)	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,840.00		182,840.00	
5-02-03-010-01	Ballpen, black	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Ballpen, blue	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,592.00	4,592.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,788.00	4,788.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,800.00	214,800.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236,280.00	236,280.00		
5-02-03-010-01	Clip blackfold 50mm	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Correction Tape	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00	2,688.00		
5-02-03-010-01	Cutter Knife, HD	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,704.00	7,704.00		
5-02-03-010-01	Drum Cartridge S2560	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00	72,800.00		
5-02-03-010-01	Envelope long, brown 500's	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,750.00	4,750.00		
5-02-03-010-01	File Box Single	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
5-02-03-010-01	File Box w/ cover	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,200.00	28,200.00		
5-02-03-010-01	File Box, Double Compartment	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,200.00	13,200.00		
5-02-03-010-01	File Folder Long, Expandable Green	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,750.00	8,750.00		
5-02-03-010-01	File Folder Long, Expandable White	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,750.00	8,750.00		
5-02-03-010-01	Glue - All purpose 30ml	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,280.00	2,280.00		
5-02-03-010-01	Highlighter pen (3 colors)	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-010-01	Ink continuous 003 Black	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink continuous 664 Black	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 664 Cyan	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 664 Magenta	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink Continuous 664 Yellow	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Masking Tape 1"	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,264.00	3,264.00		
5-02-03-010-01	Paper clip, Big	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-010-01	Paper fastener, Metal	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,800.00	5,800.00		
5-02-03-010-01	Paper fastener, Plastic	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,800.00	5,800.00		
5-02-03-010-01	Pencil No. 2	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,250.00	1,250.00		
5-02-03-010-01	Pentel Pen, Black	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-010-01	Photo Paper, Long	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,376.00	2,376.00		
5-02-03-010-01	Push Pin	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-010-01	Record Book 300 pages	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,452.00	1,452.00		
5-02-03-010-01	Record Book 500 pages	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-010-01	Scissor Big	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	552.00	552.00		
5-02-03-010-01	Scotch Tape Big, 2"	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,128.00	1,128.00		
5-02-03-010-01	Sign Pen Black, Gel 0.8	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,880.00	8,880.00		
5-02-03-010-01	Sign Pen Black, Gel 1.0	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,368.00	10,368.00		
5-02-03-010-01	Sign Pen Blue, Gel 0.8	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,880.00	8,880.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	708.00	708.00		
5-02-03-010-01	Staple wire No. 35	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00	696.00		
5-02-03-010-01	Stapler w/ staple wire remover	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-010-01	Sticker paper, long matte	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00	2,880.00		
5-02-03-010-01	Sticker paper, short matte	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00	2,688.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,352.00	2,352.00		
5-02-03-010-01	Tabloid Paper, A3 size	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,245.20	32,245.20		
5-02-03-010-01	Tape dispenser	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,170.00	1,170.00		
5-02-03-010-01	Toner Cartridge S2560	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,208.00	26,208.00		
5-02-03-010-01	Toner HP Laserjet Print Cartridge Q7516A	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00	72,800.00		
5-02-03-010-01	Transparent Tape 1"	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,064.00	2,064.00		
5-02-03-010-01	White board Marker	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,234.80	1,234.80		
5-02-03-990-01	Air Freshener	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,120.00	15,120.00		
5-02-03-990-01	Alcohol 70% 3.2L	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,100.00	26,100.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Bleaching Solution 1L	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Dishwashing liquid with sponge	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,888.00	3,888.00		
5-02-03-990-01	Disinfectant Spray 170g	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,120.00	15,120.00		
5-02-03-990-01	Doomat	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,688.00	2,688.00		
5-02-03-990-01	Downy, Big 240 ml	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,352.00	2,352.00		
5-02-03-990-01	Dustpan, big size	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-990-01	Fabric Conditioner 240ml	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,352.00	2,352.00		
5-02-03-990-01	Facial tissue	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,652.00	5,652.00		
5-02-03-990-01	Furniture Cleaner	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00	2,604.00		
5-02-03-990-01	Garbage Bag, Black XL	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,375.00	5,375.00		
5-02-03-990-01	Garbage Bag, Green XL	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,375.00	5,375.00		
5-02-03-990-01	Garbage Bag, Yellow XL	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,375.00	5,375.00		
5-02-03-990-01	Glass cleaner 500ml	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,208.00	5,208.00		
5-02-03-990-01	Hardbroom	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	936.00	936.00		
5-02-03-990-01	Insecticide	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,912.00	6,912.00		
5-02-03-990-01	Laundry Bar Soap	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,752.00	1,752.00		
5-02-03-990-01	Laundry Powder Soap	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,168.00	3,168.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,396.00	6,396.00		
5-02-03-990-01	Mop Handle	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00	3,852.00		
5-02-03-990-01	Mop head	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00	1,416.00		
5-02-03-990-01	Muriatic Acid 1L	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,589.44	6,589.44		
5-02-03-990-01	Pail, med. size	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,040.00	5,040.00		
5-02-03-990-01	Rags	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-990-01	Softbroom	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,848.00	4,848.00		
5-02-03-990-01	Sponge	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Squeegee (Glass Cleaner Handle)	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00	2,604.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,912.00	12,912.00		
5-02-03-990-01	Toilet Bowl Freshener Gel	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,912.00	6,912.00		
5-02-03-990-01	Toilet Brush	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,312.00	9,312.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00	11,640.00		
5-02-03-990-01	Zonrox, big 1 liter	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-99-990	Aluminum Ladder 24 ft.	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,550.00	30,550.00		
5-02-99-990	AVR 2000 watts	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,000.00	27,000.00		
5-02-99-990	AVR 3000 watts	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,600.00	37,600.00		
5-02-99-990	Computer Chair	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,500.00	43,500.00		
5-02-99-990	Computer Table	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-99-990	Document Scanner - DS-570W	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,776.00	150,776.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,000.00	132,000.00		
5-02-99-990	Executive Swivel Chair High Back	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,730.00	41,730.00		
5-02-99-990	External Drive, 2TB	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,000.00	47,000.00		
5-02-99-990	Grasscutter 4 strokes	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,600.00	39,600.00		
5-02-99-990	Office Table with 7 drawers	PEO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Portable Hand Held Radio, 2-way	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,800.00	80,800.00		
5-02-99-990	Stand Fan 18"	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-99-990	Storage Cabinet	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,000.00	98,000.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,500.00	101,500.00		
5-02-99-990	Water Dispenser	PEO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,500.00	39,500.00		
	TOTAL - Provincial Engineering Office	PEO								2,687,232.04	2,084,382.44	602,849.60	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,699.00		89,699.00	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) With	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,794.00		85,794.00	
5-02-03-010-01	Ballpen, black	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468.00	468.00		
5-02-03-010-01	Battery "AA" (4pcs/pack)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	328.00	328.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,740.00	10,740.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,814.00	11,814.00		
5-02-03-010-01	Correction Tape	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336.00	336.00		
5-02-03-010-01	Cutter Knife, HD	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	642.00	642.00		
5-02-03-010-01	Drum cartridge V2560	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,325.00	17,325.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	640.00	640.00		
5-02-03-010-01	Envelop long, brown 500's	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	570.00	570.00		
5-02-03-010-01	File Box, Double Compartment	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-010-01	File Folder, Expandable Green	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	366.00	366.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-010-01	Highlighter pen (3 colors)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132.00	132.00		
5-02-03-010-01	Ink continuous 003 Black	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,872.00	4,872.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Ink Continuous 003 Cyan	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00	3,248.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00	3,248.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00	3,248.00		
5-02-03-010-01	Masking Tape 1"	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	272.00	272.00		
5-02-03-010-01	Paper clip, med. size	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	392.00	392.00		
5-02-03-010-01	Paper fastener, plastic	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	464.00	464.00		
5-02-03-010-01	Pencil No. 2	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-010-01	Pentel Pen, Black	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	224.00	224.00		
5-02-03-010-01	Record Book 300 pages	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	242.00	242.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00	118.00		
5-02-03-010-01	Staple wire No. 35	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	174.00	174.00		
5-02-03-010-01	Stapler w/ staple wire remover	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Sticker paper, long matte	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Whiteboard Marker	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	205.80	205.80		
5-02-03-990-01	Alcohol 70% 3.2L	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00	2,900.00		
5-02-03-990-01	Bleaching Solution 1L	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00	330.00		
5-02-03-990-01	Brush w/ long handle	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	340.00	340.00		
5-02-03-990-01	Deodorant cake	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468.00	468.00		
5-02-03-990-01	Dishwashing liquid	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,458.00	1,458.00		
5-02-03-990-01	Disinfectant Spray 170g	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	945.00	945.00		
5-02-03-990-01	Doomat	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336.00	336.00		
5-02-03-990-01	Dustpan, big size	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00	330.00		
5-02-03-990-01	Facial tissue	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	942.00	942.00		
5-02-03-990-01	Garbage Bag, Black XL	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Hardbroom	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78.00	78.00		
5-02-03-990-01	Laundry Bar Soap	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109.50	109.50		
5-02-03-990-01	Laundry Powder Soap	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396.00	396.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	492.00	492.00		
5-02-03-990-01	Mop head	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236.00	236.00		
5-02-03-990-01	Multi Insect Killer 500ml	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	892.00	892.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.72	1,050.72		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	549.12	549.12		
5-02-03-990-01	Pail, med. size	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210.00	210.00		
5-02-03-990-01	Rags	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130.00	130.00		
5-02-03-990-01	Softbroom	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	404.00	404.00		
5-02-03-990-01	Sponge	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	352.00	352.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,345.00	1,345.00		
5-02-03-990-01	Toilet Brush	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150.00	150.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,968.00	13,968.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	485.00	485.00		
5-02-99-990	Airblaster Evaporative Air Cooler 40 liters water tank capacity 350 watts po	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,795.00	27,795.00		
5-02-99-990	Computer Chair	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00	2,900.00		
5-02-99-990	Computer Table	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-99-990	Industrial Fan 24"	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,320.00	12,320.00		
5-02-99-990	microwave 20 liters -6 power levels	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-99-990	Portable sound system with trolley 250watts rms12" woofer	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,899.00	8,899.00		
5-02-99-990	Refrigerator (Small) 3.5 cu.ft.	PESO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,454.00	14,454.00		
	TOTAL - Provincial Engineering Office	PESO								341,996.14	166,503.14	175,493.00	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348,894.00		348,894.00	
1-07-05-020	Airconditioner 2 HP Inverter (window type)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	142,998.00		142,998.00	
1-07-05-020	Floor Polisher	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,706.80		93,706.80	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) Wi	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,588.00		171,588.00	
1-07-05-030	Computer Laptop - Intel Core i7 8565U Processor (SMCAche up to 4.6 Gh	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,420.00		91,420.00	
1-07-06-010	Brand-New Mini-Bus, 2500cc, Diesel, M/T, 4-Cylinder, 16-Seater With 3 Ye	PGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	6,952,860.00		6,952,860.00	
1-07-06-010	Brand-New MPV 2800cc, 4-Cylinder, Diesel, A/T with 3 Years LTO Registr	PGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,468,700.00		1,468,700.00	
1-07-06-010	Brand-New MPV 2800cc, 4-Cylinder, Diesel, A/T with 3 Years LTO Registr	PGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,937,400.00		2,937,400.00	
1-07-06-010	Brand-New MPV 2800cc, 4-Cylinder, Diesel, M/T with 3 Years LTO Registr	PGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,321,700.00		1,321,700.00	
1-07-06-010	Brand-New Pick-Up 4x4 2800cc, A/T, Diesel, 4-Cylinder with 3 Years LTO	PGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,207,790.00		2,207,790.00	
1-07-99-990	Television set 65"	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	76,050.00		76,050.00	
5-02-03-010-01	Ballpen, black	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,550.00	17,550.00		
5-02-03-010-01	Ballpen, blue	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,280.00	3,280.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,420.00	3,420.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680,200.00	680,200.00		
5-02-03-010-01	Bond Paper Short size	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	76,800.00	76,800.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	748,220.00	748,220.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Clip blackfold 50mm	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-010-01	Correction Tape	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,400.00	50,400.00		
5-02-03-010-01	DRUM CARTRIDGE 2060	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	436,800.00	436,800.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-03-010-01	Envelop long, brown 500's	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00	3,800.00		
5-02-03-010-01	File Box Single	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-010-01	File Box w/ cover	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-03-010-01	File Box, Double Compartment	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00	4,400.00		
5-02-03-010-01	File Folder, Expandable Green	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-03-010-01	Folder Tagboard, Long (White)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,440.00	2,440.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	FUJI XEROX DRUM CARTRIDGE 2022	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	218,400.00	218,400.00		
5-02-03-010-01	FUJI XEROX TONER BLACK 2022	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-010-01	FUJI XEROX TONER CYAN 2022	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-010-01	FUJI XEROX TONER MAGENTA 2022	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-010-01	FUJI XEROX TONER YELLOW 2022	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-03-010-01	Glue - All purpose 30ml	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,400.00	11,400.00		
5-02-03-010-01	Highlighter pen (3 colors)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,880.00	11,880.00		
5-02-03-010-01	Ink continuous 003 Black	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,440.00	97,440.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,440.00	97,440.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,440.00	97,440.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,440.00	97,440.00		
5-02-03-010-01	Maintenance Box T6714 (for copier machine workforce PRO	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,750.00	24,750.00		
5-02-03-010-01	Masking Tape 1"	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,720.00	2,720.00		
5-02-03-010-01	Paper clip, med. size	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,880.00	5,880.00		
5-02-03-010-01	Paper fastener, plastic	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,480.00	3,480.00		
5-02-03-010-01	Pencil No. 2	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Pentel Pen, Black	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,800.00	16,800.00		
5-02-03-010-01	Photo Paper, Long	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-03-010-01	Record Book 300 pages	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,815.00	1,815.00		
5-02-03-010-01	Record Book 500 pages	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,460.00	2,460.00		
5-02-03-010-01	RISO INK TYPE II	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,000.00	27,000.00		
5-02-03-010-01	Ruler, metal 12"	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.00	1,048.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,360.00	2,360.00		
5-02-03-010-01	Staple wire No. 35	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,480.00	3,480.00		
5-02-03-010-01	Stapler w/ staple wire remover	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,000.00	27,000.00		
5-02-03-010-01	Sticker paper, long matte	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,880.00	5,880.00		
5-02-03-010-01	Tape dispenser	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-010-01	TONER 2060	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-010-01	Toner 85A	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,654.00	30,654.00		
5-02-03-010-01	Toner cartridge V2560	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,700.00	20,700.00		
5-02-03-010-01	Transparent Tape 1"	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,160.00	5,160.00		
5-02-03-010-01	Whiteboard Marker	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,116.00	4,116.00		
5-02-03-990-01	Alcohol 70% 3.2L	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,375.00	54,375.00		
5-02-03-990-01	Alcohol 70% 500ml	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,042.00	21,042.00		
5-02-03-990-01	Bleaching Solution 1L	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,600.00	39,600.00		
5-02-03-990-01	Brush w/ long handle	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,800.00	23,800.00		
5-02-03-990-01	Deodorant cake	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,530.00	10,530.00		
5-02-03-990-01	Dishwashing liquid	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,870.00	21,870.00		
5-02-03-990-01	Disinfectant Spray 170g	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,050.00	85,050.00		
5-02-03-990-01	Dormat	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,440.00	13,440.00		
5-02-03-990-01	Dustpan, big size	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,200.00	13,200.00		
5-02-03-990-01	Fabric Conditioner 240ml	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,230.00	13,230.00		
5-02-03-990-01	Facial tissue	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,485.00	16,485.00		
5-02-03-990-01	Floorwax	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,520.00	14,520.00		
5-02-03-990-01	Garbage Bag, Black XL	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,000.00	43,000.00		
5-02-03-990-01	Garbage Bag, Green XL	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,225.00	46,225.00		
5-02-03-990-01	Garbage Bag, Yellow XL	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,225.00	46,225.00		
5-02-03-990-01	Glass cleaner 500ml	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,360.00	17,360.00		
5-02-03-990-01	Hardbroom	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-03-990-01	Laundry Bar Soap	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,855.00	9,855.00		
5-02-03-990-01	Laundry Powder Soap	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,120.00	21,120.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,450.00	18,450.00		
5-02-03-990-01	Mop Handle	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,520.00	38,520.00		
5-02-03-990-01	Mop head	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,160.00	14,160.00		
5-02-03-990-01	Multi Insect Killer 500ml	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,520.00	53,520.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,670.00	65,670.00		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,947.20	32,947.20		
5-02-03-990-01	Pail, med. size	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-990-01	Rags	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-03-990-01	Rosal Blue	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-990-01	Softbroom	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,120.00	12,120.00		
5-02-03-990-01	Sponge	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-990-01	Steel Wool	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,560.00	64,560.00		
5-02-03-990-01	Toilet Brush	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,220.00	25,220.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,850.00	4,850.00		
5-02-99-990	AVR, 1500 watts	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	103,904.00		103,904.00	
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	PGO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	162,856.98	162,856.98		
5-02-99-990	Combi Blinds (Shade of Lights Gray W212) Wood Look Blinds with L-Bracket	PGO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	199,056.00	199,056.00		
5-02-99-990	Computer Chair	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,000.00	58,000.00		
5-02-99-990	Computer Table	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3 drawers	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Executive Swivel Chair	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,800.00	41,800.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	External Drive, 2TB	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-99-990	Filing Cabinet, 4 drawers	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,420.00	69,420.00		
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,250.00	26,250.00		
5-02-99-990	Fire Extinguisher HCFC-123 20 lbs. (Green) ,	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Gas range - 5 Burner Gas	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	147,579.00	147,579.00		
5-02-99-990	Grasscutter 4 strokes	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,400.00	59,400.00		
5-02-99-990	Laserjet Printer	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,300.00	48,300.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big Capacity	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-99-990	Portable Sound System with accessories	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Pressure Cooker (Heavy Duty, American Size 30 to 40 lts)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,360.00	63,360.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,700.00	11,700.00		
5-02-99-990	Round Gallon (large)	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-99-990	Shredder, 16L capacity, S10 sheets/shred	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,825.00	14,825.00		
5-02-99-990	Stand Fan 16"	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,348.00	8,348.00		
5-02-99-990	Television 40"	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	244,440.00		244,440.00	
5-02-99-990	T-Shirt with Bambanti Print	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	927,500.00		927,500.00	
5-02-99-990	T-Shirt with Bambanti Print	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00		350,000.00	
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,700.00	59,700.00		
5-02-99-990	Water Dispenser	PGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,800.00	15,800.00		
	TOTAL - Governor's Office	PGO								22,958,112.98	5,454,162.18	17,503,950.80	
1-07-05-020	Airconditioner 3 toner, cabinet type w/ installation	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,596.00		232,596.00	
1-07-05-020	Airconditioner 3 toner, cabinet type w/ installation	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,596.00		232,596.00	
1-07-05-020	Airconditioner split type 2.5HP w/ installation	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	337,996.00		337,996.00	
1-07-05-020	Copier Machine V2060	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,000.00		290,000.00	
1-07-05-020	Document scanner High End	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175,000.00		175,000.00	
1-07-05-030	Computer Desktop-Intel core i7 9700 Processor (12M cache up to 4.7Ghz)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	717,592.00		717,592.00	
1-07-05-030	Laptop- Intel core i7 8550 Processor; 1.8Ghz Turbo Boost up to 4.0Ghz 8GB	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	343,176.00		343,176.00	
1-07-99-990	Cabinet, Partition, Supply & Installation of cabinet partition and office tables	PGSO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,900,000.00		1,900,000.00	
1-07-99-990	Camera DSLR w/ comp. accessories	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	276,000.00		276,000.00	
1-07-99-990	Chainsaw N70 HD	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,720.00		192,720.00	
1-07-99-990	Chainsaw N90	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259,998.00		259,998.00	
1-07-99-990	Drone w/ complete accessories	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
5-02-03-010-01	Ink, continuous 003 black	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Ink, continuous 003 cyan	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink, continuous 003 magenta	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink, continuous 003 yellow	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	sign pens	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00	1,440.00		
5-02-03-010-01	2 hole Puncher	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-010-01	AVR	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,800.00	12,800.00		
5-02-03-010-01	Ballpen,black	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-03-010-01	Battery size "AA" (4 pcs./pack)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,744.00	15,744.00		
5-02-03-010-01	Battery size "AAA" (4 pcs./pack)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,520.00	20,520.00		
5-02-03-010-01	Bond Paper, A4 size Multicopy 80GSM	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,920.00	85,920.00		
5-02-03-010-01	Bond Paper, Long size Multicopy 80GSM	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,320.00	94,320.00		
5-02-03-010-01	Calculator 12 Digits	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,248.84	19,248.84		
5-02-03-010-01	Carbon paper (black)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,364.00	1,364.00		
5-02-03-010-01	Clip, Backfold, 50mm	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,736.00	2,736.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Compact disc, rewritable with case	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,900.00	9,900.00		
5-02-03-010-01	Computer Ink, Epson, 008 black	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,420.00	4,420.00		
5-02-03-010-01	Computer Ink, Epson, 008 Cyan	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,314.00	2,314.00		
5-02-03-010-01	Computer Ink, Epson, 008 Magenta	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,314.00	2,314.00		
5-02-03-010-01	Computer Ink, Epson, 008 Yellow	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,314.00	2,314.00		
5-02-03-010-01	Computer Ink, Epson, 664 black	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Computer Ink, Epson, 664 Cyan	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Computer Ink, Epson, 664 Magenta	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Computer Ink, Epson, 664 Yellow	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Computer Keyboard, USB type	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,798.00	4,798.00		
5-02-03-010-01	Computer Mouse, Optical type	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,838.00	3,838.00		
5-02-03-010-01	Correction Tape	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,032.00	4,032.00		
5-02-03-010-01	Cutter blade, heavy duty cutter, 10 pcs per tube	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,568.00	2,568.00		
5-02-03-010-01	Drum cartridge S2011	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00	72,800.00		
5-02-03-010-01	Drum cartridge V2560	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	145,600.00	145,600.00		
5-02-03-010-01	Duct Tape 2"	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-010-01	Envelope, long, ordinary Brown	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
5-02-03-010-01	Expanded Envelope with tie	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Expanded Envelope with tie	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	External Hard Drive 2TB	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,000.00	54,000.00		
5-02-03-010-01	External Hard Drive 2TB	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,000.00	54,000.00		
5-02-03-010-01	File box w/ cover	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,800.00	18,800.00		
5-02-03-010-01	File box, single	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Flashdisk 16GB (USB)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,143.04	4,143.04		
5-02-03-010-01	Flashdisk 16GB (USB)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,143.04	4,143.04		
5-02-03-010-01	Folder, Tagboard long (White)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Folder, Tagboard short (White)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-010-01	Glue, all purpose 30ml	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00	950.00		
5-02-03-010-01	Highlight pen, assorted colors	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-010-01	Masking Tape 1"	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,448.00	2,448.00		
5-02-03-010-01	Note pad	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Packaging Tape 2"	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-010-01	Paper Clip, med. Size	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-010-01	Paper Fastener, Plastic	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,320.00	2,320.00		
5-02-03-010-01	Pencil No.2	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	576.00	576.00		
5-02-03-010-01	Pentel pen, black	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-010-01	Pressboard Folder, long x 100s	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,886.00	5,886.00		
5-02-03-010-01	Record Book 300 pages	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,808.00	5,808.00		
5-02-03-010-01	Record Book 500pages	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,872.00	7,872.00		
5-02-03-010-01	Ruler 12" metal	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	419.20	419.20		
5-02-03-010-01	Scissors	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-03-010-01	Scotch Tape Dispenser	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-010-01	Sharpener, HD	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-010-01	Stamp pad	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	708.00	708.00		
5-02-03-010-01	Stamp pad ink	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-010-01	Staple wire No. 35	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,432.00	3,432.00		
5-02-03-010-01	Staple wire Remover	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	217.80	217.80		
5-02-03-010-01	Stapler with staple wire remover, heavy duty (No 35 staple wire)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Toner, Fuji, for Copier Machine S2011	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,200.00	55,200.00		
5-02-03-010-01	Transparent tape 1"	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,064.00	2,064.00		
5-02-03-010-01	Typewriter Ribbon	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39.50	39.50		
5-02-03-010-01	UPS 650VA	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-03-990-01	Air Freshener, aerosol, 280ml/150g min	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,016.00	2,016.00		
5-02-03-990-01	Alcohol 70% 3.2L	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,800.00	34,800.00		
5-02-03-990-01	Alcohol 70% 500ml	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,214.40	7,214.40		
5-02-03-990-01	Bleaching Solution 1L	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		
5-02-03-990-01	Broomstick	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-990-01	Cleanser, powder, 350 grams	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,696.56	4,696.56		
5-02-03-990-01	Deodorant Cake	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00	1,872.00		
5-02-03-990-01	Dipper (tabo)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-990-01	Dishwashing Liquid	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,832.00	5,832.00		
5-02-03-990-01	Disinfectant Spray 170g	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,120.00	15,120.00		
5-02-03-990-01	Doomat	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-990-01	Dustpan, big size	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-990-01	Facial Tissue	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,826.00	2,826.00		
5-02-03-990-01	Garbage Bag, Color Black XL	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00	120,000.00		
5-02-03-990-01	Glass Cleaner 500 ml.	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,812.00	7,812.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Hand Brush HD	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,160.00	2,160.00		
5-02-03-990-01	Hardbroom	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00	1,872.00		
5-02-03-990-01	Laundry Bar soap	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,628.00	2,628.00		
5-02-03-990-01	Laundry Powder Soap	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,760.00	14,760.00		
5-02-03-990-01	Mop Handle	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,704.00	7,704.00		
5-02-03-990-01	Mop Head	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,160.00	14,160.00		
5-02-03-990-01	Mop Squizer	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,416.00	9,416.00		
5-02-03-990-01	Multi-Insect Killer 500ml	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,520.00	53,520.00		
5-02-03-990-01	Muriatic acid 1 ltr.	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,184.00	41,184.00		
5-02-03-990-01	Pail Medium Size	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,520.00	2,520.00		
5-02-03-990-01	Plastic Twine	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,680.00	13,680.00		
5-02-03-990-01	Rags	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-990-01	Scouring Pad, heavy duty	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,108.16	2,108.16		
5-02-03-990-01	Softbroom	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,600.00	9,600.00		
5-02-03-990-01	Sponge	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,112.00	2,112.00		
5-02-03-990-01	Steel Wool	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-990-01	Toilet Pump, Rubber	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580.80	580.80		
5-02-03-990-01	Toilet tissue paper 12'	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,312.00	9,312.00		
5-02-03-990-01	Trashcan, Big with cover (Yellow, Green, Blue, Red)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,820.00	5,820.00		
5-02-99-990	Airconditioner 2HP window type	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	412,290.00	412,290.00		
5-02-99-990	Canopy (Customized) for tent	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
5-02-99-990	Curtains w/ materials, labor & installation	PGSO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00	105,000.00		
5-02-99-990	Electrical materials for maintenance (PGSO, Warehouses, Sports Complex)	PGSO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Exhaust fan 24"	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,200.00	31,200.00		
5-02-99-990	Filing cabinet, 2 drawers	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,772.00	41,772.00		
5-02-99-990	Foam, single	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	171,000.00	171,000.00		
5-02-99-990	Grasscutter HD, 4 stroke	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396,000.00	396,000.00		
5-02-99-990	Industrial fan 24"	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Kitchen Utensils	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00	24,000.00		
5-02-99-990	Lifetime table 8ft.	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	178,000.00	178,000.00		
5-02-99-990	Materials for fabrication of tent	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700,000.00	700,000.00		
5-02-99-990	Materials for repair of PGSO warehouses	PGSO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,000,000.00	2,000,000.00		
5-02-99-990	Medical Oxygen 20lbs. Brand New	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750,000.00	750,000.00		
5-02-99-990	Monoblock Chair	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	380,000.00	380,000.00		
5-02-99-990	Oxygen Canula, Adult	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,634.50	2,634.50		
5-02-99-990	Oxygen Regulator w/ humidifier	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390,000.00	390,000.00		
5-02-99-990	Plastic pallets HD 1000x1200x16cm (39x47 inches)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	645,700.00	645,700.00		
5-02-99-990	Plumbing materials for maintenance (PGSO, Warehouses, Sports Complex)	PGSO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Printer-continous ink (Print,copy,scan)	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,000.00	132,000.00		
5-02-99-990	Pushcart, heavy duty	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	245,000.00	245,000.00		
5-02-99-990	Stand fan 16"	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,740.00	41,740.00		
5-02-99-990	Water dispenser w/ container	PGSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	158,000.00	158,000.00		
1-07-05-020	Copier Machine DocuCentre S2110	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
5-02-03-010-01	Ballpen, black	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,170.00	1,170.00		
5-02-03-010-01	Ballpen, blue	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,170.00	1,170.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,368.00	1,368.00		
5-02-03-010-01	Binder Clip, Large	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	205.00	205.00		
5-02-03-010-01	Binder Clip, Medium	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	175.00	175.00		
5-02-03-010-01	Binder Clip, Small	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150.00	150.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,600.00	71,600.00		
5-02-03-010-01	Bond Paper Short size	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,000.00	64,000.00		
5-02-03-010-01	Calculator	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Clip blackfold 50mm	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-03-010-01	Correction Tape	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Cutter Knife, HD	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00	1,284.00		
5-02-03-010-01	Drum Cartridge S2110	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	218,400.00	218,400.00		
5-02-03-010-01	Duct Tape 2	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Envelop long, brown 500's	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00	950.00		
5-02-03-010-01	File Box Single	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-010-01	File Box w/ cover	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,820.00	2,820.00		
5-02-03-010-01	File Box, Double Compartment	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-010-01	File Folder, Expandable Green	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,375.00	4,375.00		
5-02-03-010-01	Flashdrive 16 GB (USB)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Folder Tagboard, Long (White)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,220.00	1,220.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Folder Tagboard, Short (White)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Glossy laminating film (13" X 100 meters)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-03-010-01	Glue - All purpose 30ml	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	475.00	475.00		
5-02-03-010-01	Highlighter pen (3 colors)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-010-01	Ink Continuous T6641 Black	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Ink Continuous T6643 Magenta	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Ink Continuous T6644 Yellow	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Masking Tape 1"	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	816.00	816.00		
5-02-03-010-01	Packaging Tape 2"	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	620.00	620.00		
5-02-03-010-01	Paper clip, med. size	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No. 2	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Pentel Pen, Black	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	896.00	896.00		
5-02-03-010-01	Photo Paper, Long	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,188.00	1,188.00		
5-02-03-010-01	Printer Ink EPSON, black	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,552.00	2,552.00		
5-02-03-010-01	Printer Ink EPSON, cyan	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,552.00	2,552.00		
5-02-03-010-01	Printer Ink EPSON, pink	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,552.00	2,552.00		
5-02-03-010-01	Printer Ink EPSON, yellow	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,552.00	2,552.00		
5-02-03-010-01	Property Sticker	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Push pins	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350.00	350.00		
5-02-03-010-01	Record Book 300 pages	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,210.00	1,210.00		
5-02-03-010-01	Record Book 500 pages	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,640.00	1,640.00		
5-02-03-010-01	Ruler, metal 12"	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104.80	104.80		
5-02-03-010-01	Scissors	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270.00	270.00		
5-02-03-010-01	Scotch tape 1"	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-010-01	Scotch tape Dispenser	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-010-01	Sign Pen	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	354.00	354.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240.00	240.00		
5-02-03-010-01	Stamp Pad ink	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Staple remover	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240.00	240.00		
5-02-03-010-01	Staple wire No. 35	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348.00	348.00		
5-02-03-010-01	Staple wire No. 35	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-03-010-01	Stapler w/ staple wire remover	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-010-01	Sticker paper	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00	950.00		
5-02-03-010-01	Sticker paper, long matte	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Sticker paper, short matte	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490.00	490.00		
5-02-03-010-01	Stock Card	PGSO-PSG	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16.00	16.00		
5-02-03-010-01	Tape dispenser	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	195.00	195.00		
5-02-03-010-01	Toner S2110	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,624.00	78,624.00		
5-02-03-010-01	Transparent Tape 1"	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	516.00	516.00		
5-02-03-010-01	Whiteboard Marker	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	514.50	514.50		
5-02-03-010-01	Workboard Paper, Long White	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	310.00	310.00		
5-02-03-990-01	Alcohol 70% 3.2L	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,800.00	34,800.00		
5-02-03-990-01	Alcohol 70% 500ml	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,428.80	14,428.80		
5-02-03-990-01	Bleaching Solution 1L	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Brush w/ long handle	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	340.00	340.00		
5-02-03-990-01	Dishwashing liquid	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	972.00	972.00		
5-02-03-990-01	Disinfectant Spray 170g	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00	3,780.00		
5-02-03-990-01	Dustpan, big size	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00	330.00		
5-02-03-990-01	Facial tissue	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,413.00	1,413.00		
5-02-03-990-01	Floorwax	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,356.00	4,356.00		
5-02-03-990-01	Garbage Bag, Black XL	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40.00	40.00		
5-02-03-990-01	Garbage Bag, Green XL	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43.00	43.00		
5-02-03-990-01	Garbage Bag, Yellow XL	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43.00	43.00		
5-02-03-990-01	Glass cleaner 500ml	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00	2,604.00		
5-02-03-990-01	Hardbroom	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234.00	234.00		
5-02-03-990-01	Laundry Bar Soap	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	438.00	438.00		
5-02-03-990-01	Laundry Powder Soap	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,952.00	2,952.00		
5-02-03-990-01	Mop Handle	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	642.00	642.00		
5-02-03-990-01	Mop head	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236.00	236.00		
5-02-03-990-01	Multi Insect Killer 500ml	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,352.00	5,352.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,152.16	3,152.16		
5-02-03-990-01	Pail, med. size	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210.00	210.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Rags	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00	650.00		
5-02-03-990-01	Softbroom	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	404.00	404.00		
5-02-03-990-01	Sponge	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Steel Wool	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90.00	90.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,328.00	2,328.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	727.50	727.50		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	645.00	645.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-99-990	External Drive, 2TB	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,750.00	8,750.00		
5-02-99-990	Stand Fan 16"	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,522.00	12,522.00		
5-02-99-990	Water Dispenser	PGSO-PSG	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,700.00	23,700.00		
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,100.00		173,100.00	
5-02-03-010-01	Ballpen, black	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00	1,404.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,368.00	1,368.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,512.00	94,512.00		
5-02-03-010-01	Clip blackfold 50mm	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-010-01	Correction Tape	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Cutter Knife, HD	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,420.00	6,420.00		
5-02-03-010-01	Drum Cartridge V2560	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,325.00	17,325.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	File Box Single	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	File Box w/ cover	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,400.00	56,400.00		
5-02-03-010-01	File Box, Double Compartment	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	440.00	440.00		
5-02-03-010-01	File Folder, Expandable Green	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,750.00	1,750.00		
5-02-03-010-01	Glue - All purpose 30ml	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	285.00	285.00		
5-02-03-010-01	Highlighter pen (3 colors)	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-010-01	Ink continuous 003 Black	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,992.00	12,992.00		
5-02-03-010-01	Ink Continuous 003 Cyan	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,496.00	6,496.00		
5-02-03-010-01	Ink Continuous 003 Magenta	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,496.00	6,496.00		
5-02-03-010-01	Ink Continuous 003 Yellow	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,496.00	6,496.00		
5-02-03-010-01	Masking Tape 1"	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,360.00	1,360.00		
5-02-03-010-01	Record Book 300 pages	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,210.00	1,210.00		
5-02-03-010-01	Record Book 500 pages	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,640.00	1,640.00		
5-02-03-010-01	Ruler, metal 12"	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	419.20	419.20		
5-02-03-010-01	Stamp Pad (Blue/Violet)	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236.00	236.00		
5-02-03-010-01	Staple wire No. 35	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00	696.00		
5-02-03-010-01	Stapler w/ staple wire remover	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-03-010-01	Sticker paper, long matte	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,200.00	7,200.00		
5-02-03-010-01	Sticker paper, short matte	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,720.00	6,720.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00	1,960.00		
5-02-03-010-01	Tape dispenser	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	195.00	195.00		
5-02-03-010-01	Toner cartridge V2560	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,600.00	27,600.00		
5-02-03-010-01	Transparent Tape 1"	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,580.00	2,580.00		
5-02-03-010-01	Whiteboard Marker	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	257.25	257.25		
5-02-03-990-01	Alcohol 70% 3.2L	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00	8,700.00		
5-02-03-990-01	Disinfectant Spray 170g	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00	3,780.00		
5-02-03-990-01	Garbage Bag, Black XL	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-990-01	Toilet Tissue Paper 12's	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00	11,640.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,075.00	1,075.00		
5-02-99-990	UPS 650VA	BAC-GOODS	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,650.00	13,650.00		
1-07-05-020	Airconditioner 3 toner, cabinet type w/ installation	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,298.00		116,298.00	
1-07-05-020	Airconditioner split type 2.5HP w/ installation	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,499.00		84,499.00	
1-07-05-020	Copier Machine V2060	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,000.00		290,000.00	
1-07-05-030	Computer Desktop-Intel core i7 9700 Processor (12M cache up to 4.7Ghz)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	358,796.00		358,796.00	
1-07-05-030	Laptop- Intel core i7 8550 Processor; 1.8Ghz Turbo Boost up to 4.0Ghz 8G	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,794.00		85,794.00	
1-07-99-990	Cabinet, Partition, Supply & Installation of cabinet partition and office tables	BAC-INFRA	No	Competitive Bidding	01/29/2024	02/23/2024	02/24/2024	02/24/2024	General Fund	1,900,000.00		1,900,000.00	
1-07-99-990	Camera DSLR w/ comp. accessories	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,000.00		69,000.00	
1-07-99-990	Drone w/ complete accessories	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
5-02-03-010-01	Ink, continuous 003 black	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Ink, continuous 003 cyan	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink, continuous 003 magenta	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Ink, continuous 003 yellow	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	sign pens	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00	1,440.00		
5-02-03-010-01	2 hole Puncher	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-010-01	AVR	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Ballpen,black	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Battery size "AA" (4 pcs./pack)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,744.00	15,744.00		
5-02-03-010-01	Battery size "AAA" (4 pcs./pack)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,520.00	20,520.00		
5-02-03-010-01	Bond Paper, A4 size Multicopy 80GSM	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,640.00	28,640.00		
5-02-03-010-01	Bond Paper, Long size Multicopy 80GSM	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,440.00	31,440.00		
5-02-03-010-01	Calculator 12 Digits	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,208.14	3,208.14		
5-02-03-010-01	Carbon paper (black)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,364.00	1,364.00		
5-02-03-010-01	Clip, Backfold, 50mm	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	912.00	912.00		
5-02-03-010-01	Computer Ink, Epson, 008 black	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,420.00	4,420.00		
5-02-03-010-01	Computer Ink, Epson, 008 Cyan	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,314.00	2,314.00		
5-02-03-010-01	Computer Ink, Epson, 008 Magenta	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,314.00	2,314.00		
5-02-03-010-01	Computer Ink, Epson, 008 Yellow	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,314.00	2,314.00		
5-02-03-010-01	Computer Ink, Epson, 664 black	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,616.00	14,616.00		
5-02-03-010-01	Computer Ink, Epson, 664 Cyan	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Computer Ink, Epson, 664 Magenta	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Computer Ink, Epson, 664 Yellow	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,744.00	9,744.00		
5-02-03-010-01	Correction Tape	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-010-01	Cutter blade, heavy duty cutter, 10 pcs per tube	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,568.00	2,568.00		
5-02-03-010-01	Drum cartridge S2011	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,400.00	36,400.00		
5-02-03-010-01	Drum cartridge V2560	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00	72,800.00		
5-02-03-010-01	Duct Tape 2"	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-010-01	Envelope, long, ordinary Brown	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
5-02-03-010-01	Expanded Envelope with tie	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Expanded Envelope with tie	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	External Hard Drive 2TB	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00	72,000.00		
5-02-03-010-01	External Hard Drive 2TB	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,000.00	54,000.00		
5-02-03-010-01	File box w/ cover	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,800.00	18,800.00		
5-02-03-010-01	File box, single	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Flashdisk 16GB (USB)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,107.28	3,107.28		
5-02-03-010-01	Flashdisk 16GB (USB)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,035.76	1,035.76		
5-02-03-010-01	Folder, Tagboard long (White)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Folder, Tagboard short (White)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72.00	72.00		
5-02-03-010-01	Glue, all purpose 30ml	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	570.00	570.00		
5-02-03-010-01	Highlight pen, assorted colors	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-010-01	Masking Tape 1"	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	816.00	816.00		
5-02-03-010-01	Note pad	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Packaging Tape 2"	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-03-010-01	Paper Clip, med. Size	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-010-01	Paper Fastener, Plastic	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No.2	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192.00	192.00		
5-02-03-010-01	Pentel pen, black	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-010-01	Pressboard Folder, long x 100s	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,886.00	5,886.00		
5-02-03-010-01	Record Book 300 pages	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,808.00	5,808.00		
5-02-03-010-01	Record Book 500pages	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,872.00	7,872.00		
5-02-03-010-01	Ruler 12" metal	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	419.20	419.20		
5-02-03-010-01	Scissors	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120.00	120.00		
5-02-03-010-01	Scotch Tape Dispenser	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-010-01	Sharpener, HD	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-010-01	Stamp pad	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	708.00	708.00		
5-02-03-010-01	Stamp pad ink	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-010-01	Staple wire No. 35	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,144.00	1,144.00		
5-02-03-010-01	Staple wire Remover	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	217.80	217.80		
5-02-03-010-01	Stapler with staple wire remover, heavy duty (No 35 staple wire)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Toner, Fuji, for Copier Machine S2011	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,600.00	27,600.00		
5-02-03-010-01	Transparent tape 1"	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	688.00	688.00		
5-02-03-010-01	Typewriter Ribbon	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39.50	39.50		
5-02-03-010-01	UPS 650VA	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-03-990-01	Air Freshener, aerosol, 280ml/150g min	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-990-01	Alcohol 70% 3.2L	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,600.00	11,600.00		
5-02-03-990-01	Alcohol 70% 500ml	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,404.80	2,404.80		
5-02-03-990-01	Bleaching Solution 1L	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-990-01	Broomstick	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-990-01	Cleanser, powder, 350 grams	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,565.52	1,565.52		
5-02-03-990-01	Deodorant Cake	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	624.00	624.00		
5-02-03-990-01	Dipper (tabo)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-990-01	Dishwashing Liquid	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,944.00	1,944.00		
5-02-03-990-01	Disinfectant Spray 170g	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,040.00	5,040.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Doormat	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448.00		448.00	
5-02-03-990-01	Dustpan, big size	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00		990.00	
5-02-03-990-01	Facial Tissue	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	942.00		942.00	
5-02-03-990-01	Garbage Bag, Color Black XL	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00		4,000.00	
5-02-03-990-01	Glass Cleaner 500 ml.	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00		2,604.00	
5-02-03-990-01	Hand Brush HD	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00		720.00	
5-02-03-990-01	Hardbroom	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	624.00		624.00	
5-02-03-990-01	Laundry Bar soap	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	876.00		876.00	
5-02-03-990-01	Laundry Powder Soap	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00		2,640.00	
5-02-03-990-01	Liquid Hand Soap 500ml	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,920.00		4,920.00	
5-02-03-990-01	Mop Handle	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,704.00		7,704.00	
5-02-03-990-01	Mop Head	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,720.00		4,720.00	
5-02-03-990-01	Mop Squizer	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,062.00		7,062.00	
5-02-03-990-01	Multi-Insect Killer 500ml	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,840.00		17,840.00	
5-02-03-990-01	Muriatic acid 1 ltr.	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,728.00		13,728.00	
5-02-03-990-01	Pail Medium Size	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,520.00		2,520.00	
5-02-03-990-01	Plastic Twine	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,560.00		4,560.00	
5-02-03-990-01	Rags	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520.00		520.00	
5-02-03-990-01	Scouring Pad, heavy duty	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	702.72		702.72	
5-02-03-990-01	Softbroom	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00		3,200.00	
5-02-03-990-01	Sponge	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	704.00		704.00	
5-02-03-990-01	Steel Wool	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-03-990-01	Toilet Pump, Rubber	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580.80		580.80	
5-02-03-990-01	Toilet tissue paper 12'	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,104.00		3,104.00	
5-02-03-990-01	Trashcan, Big with cover (Yellow, Green, Blue, Red)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,820.00		5,820.00	
5-02-99-990	Airconditioner 2HP window type	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,229.00		41,229.00	
5-02-99-990	Canopy (Customized) for tent	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
5-02-99-990	Curains w/ materials, labor & installation	BAC-INFRA	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,000.00		105,000.00	
5-02-99-990	Electrical materials for maintenance (PGSO, Warehouses, Sports Complex)	BAC-INFRA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00		1,000,000.00	
5-02-99-990	Filing cabinet, 2 drawers	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,924.00		13,924.00	
5-02-99-990	Foam, single	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,750.00		4,750.00	
5-02-99-990	Kitchen Utensils	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00		24,000.00	
5-02-99-990	Lifetime table 8ft.	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,800.00		17,800.00	
5-02-99-990	Materials for fabrication of tent	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700,000.00		700,000.00	
5-02-99-990	Materials for repair of PGSO warehouses	BAC-INFRA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,000,000.00		2,000,000.00	
5-02-99-990	Monoblock Chair	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,600.00		7,600.00	
5-02-99-990	Plumbing materials for maintenance (PGSO, Warehouses, Sports Complex)	BAC-INFRA	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00		1,000,000.00	
5-02-99-990	Printer-continious ink (Print,copy,scan)	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00		66,000.00	
5-02-99-990	Pushcart, heavy duty	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,800.00		9,800.00	
5-02-99-990	Stand fan 16"	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,087.00		2,087.00	
5-02-99-990	Water dispenser w/ container	BAC-INFRA	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00		7,900.00	
	TOTAL - Provincial General Services Office (inc. BAC & PSG)	PGSO								26,373,326.57		17,927,420.57	8,445,906.00
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,298.00		116,298.00	
1-07-05-020	Copier Machine, V2060	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,000.00		290,000.00	
5-02-03-010-01	Ballpen, black	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00		1,404.00	
5-02-03-010-01	Ballpen, blue	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00		1,404.00	
5-02-03-010-01	Battery "AA" (4pcs./pack)	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,872.00		7,872.00	
5-02-03-010-01	Battery AAA (4 pcs./pack)	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,104.00		4,104.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,480.00		21,480.00	
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,353.60		28,353.60	
5-02-03-010-01	Correction Tape	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00		1,680.00	
5-02-03-010-01	Cutter Knife, HD	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00		3,852.00	
5-02-03-010-01	Drum Cartridge S2110	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,400.00		36,400.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00		1,920.00	
5-02-03-010-01	Envelop long, brown 500's	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	570.00		570.00	
5-02-03-010-01	File Box Single	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00		1,320.00	
5-02-03-010-01	File Box w/ cover	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,640.00		5,640.00	
5-02-03-010-01	File Folder, Expandable Green	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00		1,050.00	
5-02-03-010-01	Folder Tagboard , Long (White)	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,660.00		3,660.00	
5-02-03-010-01	Glue - All purpose 30ml	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	380.00		380.00	
5-02-03-010-01	Highlighter pen (3 colors)	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00		330.00	
5-02-03-010-01	Masking Tape 1"	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	272.00		272.00	
5-02-03-010-01	Paper clip, med. size	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00		588.00	
5-02-03-010-01	Pencil No. 2	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-03-010-01	Pentel Pen, Black	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	224.00		224.00	
5-02-03-010-01	Record Book 300 pages	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	484.00		484.00	
5-02-03-010-01	Staple wire No. 35	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00		696.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Stapler w/ staple wire remover	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-010-01	Sticker paper, long matte	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00	1,440.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Tape dispenser	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-03-010-01	Toner S2011	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,208.00	26,208.00		
5-02-03-010-01	Transparent Tape 1"	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	172.00	172.00		
5-02-03-010-01	Universal Ink (Black) 1L	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Universal Ink (Yellow) 1L	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Workboard Paper, Long White	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	864.00	864.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	248.00	248.00		
5-02-03-990-01	Alcohol 70% 500ml	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,643.20	21,643.20		
5-02-03-990-01	Bleaching Solution 1L	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		
5-02-03-990-01	Brush w/ long handle	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,040.00	2,040.00		
5-02-03-990-01	Deodorant cake	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,872.00	1,872.00		
5-02-03-990-01	Dishwashing liquid	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,212.00	4,212.00		
5-02-03-990-01	Disinfectant Spray 170g	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,120.00	15,120.00		
5-02-03-990-01	Doormat	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-990-01	Fabric Conditioner 240ml	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-990-01	Facial tissue	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,652.00	5,652.00		
5-02-03-990-01	Garbage Bag, Green XL	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129.00	129.00		
5-02-03-990-01	Glass cleaner 500ml	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00	2,604.00		
5-02-03-990-01	Laundry Powder Soap	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,168.00	3,168.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,380.00	7,380.00		
5-02-03-990-01	Mop Handle	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321.00	321.00		
5-02-03-990-01	Mop head	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00	1,416.00		
5-02-03-990-01	Rags	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-990-01	Softbroom	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	404.00	404.00		
5-02-03-990-01	Sponge	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,112.00	2,112.00		
5-02-03-990-01	Steel Wool	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00	6,456.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00	11,640.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,212.50	1,212.50		
5-02-99-990	Computer Chair	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,600.00	11,600.00		
5-02-99-990	Computer desktop-intel core i510 400 (2.90 GHz, 12mb cache, LG #200) 6	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	245,000.00	245,000.00		
5-02-99-990	Document Scanner - DS-570W	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,694.00	37,694.00		
5-02-99-990	External Drive, 2TB	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,600.00	37,600.00		
5-02-99-990	Filing Cabinet, 4 drawers	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	115,700.00		115,700.00	
5-02-99-990	Laserjet Printer	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,300.00	48,300.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Functio	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,500.00	37,500.00		
5-02-99-990	UPS 650VA	PIACO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,600.00	54,600.00		
	TOTAL - Provincial Internal Audit and Control Office	PIACO								1,265,153.30	743,155.30	521,998.00	
1-07-05-020	Airconditioner 2 HP w/installation (Split Type)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	214,497.00		214,497.00	
1-07-05-030	Desktop (Computer) - Intel Core I7- 10th Gen 10700F processor, 8 GB DD	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	281,120.40		281,120.40	
1-07-05-030	iMac 24" 24-inch 4.5K Retina Display Apple M1 Chip 16Gb Memory 10809	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140,386.50		140,386.50	
1-07-99-990	Canon Camera Lens (EF 16-35mm f/2.8L III USM Lens, EF-Mount Lens/Fu	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	157,181.14		157,181.14	
1-07-99-990	Canon Camera Lens (EF28-300mm f/3.5-5.6L IS USM for Canon 6D Mark	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,745.19		91,745.19	
1-07-99-990	D780 SLR Camera Effective Pixels (Megapixels)24.5 million Sensor Sixe 3	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	213,000.00		213,000.00	
1-07-99-990	DJI MAVIC 3 PRO Dimensions Folded (without propellers): 231.1x98x95.4	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,199.50		165,199.50	
1-07-99-990	GoPro HERO12 Black - 27MP with Improved Performance, HyperSmooth 4	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,900.00		54,900.00	
5-02-03-010-01	Balpen, black	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-010-01	Balpen, blue	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,312.00	1,312.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,420.00	3,420.00		
5-02-03-010-01	Blank CD-RW 100s	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	670.00	670.00		
5-02-03-010-01	Blank DVD-RW 100s	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	870.00	870.00		
5-02-03-010-01	Bond Paper A4	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,480.00	21,480.00		
5-02-03-010-01	Bond Paper Legal	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,196.00	47,196.00		
5-02-03-010-01	Bond Paper Letter	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,520.00	11,520.00		
5-02-03-010-01	Correction Tape	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280.00	280.00		
5-02-03-010-01	Cutter Knife, HD	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00	1,284.00		
5-02-03-010-01	Double Adhesive Tape	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	420.00	420.00		
5-02-03-010-01	Duct Tape - Green	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,450.00	1,450.00		
5-02-03-010-01	Envelope A4, Brown	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,700.00	1,700.00		
5-02-03-010-01	Envelope long, brown	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Envelope, expanding w/ tie knot	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Envelope, mailing (long) white	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100.00		100.00	
5-02-03-010-01	File box with cover	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00		4,700.00	
5-02-03-010-01	File box, double compartment	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00		2,200.00	
5-02-03-010-01	File Folder (long)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,220.00		1,220.00	
5-02-03-010-01	File Folder (short)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,220.00		1,220.00	
5-02-03-010-01	Folder, Pessboard Long w/ Tab	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-03-010-01	Folder, Pressboard Short with Tab	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00		1,500.00	
5-02-03-010-01	Gel Pen	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00		1,200.00	
5-02-03-010-01	Glue - All purpose 30ml	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	380.00		380.00	
5-02-03-010-01	Gun Tucker	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00		1,600.00	
5-02-03-010-01	Gun Tucker wire	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	838.30		838.30	
5-02-03-010-01	Highlighter pen (3 colors)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396.00		396.00	
5-02-03-010-01	Index Tabs - Assorted colors	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	631.10		631.10	
5-02-03-010-01	Ink Continuous, 003 (Black)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00		3,248.00	
5-02-03-010-01	Ink Continuous, 003 (Cyan)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00		3,248.00	
5-02-03-010-01	Ink Continuous, 003 (Magenta)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00		3,248.00	
5-02-03-010-01	Ink Continuous, 003 (Yellow)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00		3,248.00	
5-02-03-010-01	Ink Continuous, BT 5000C (Cyan)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,244.40		4,244.40	
5-02-03-010-01	Ink Continuous, BT 5000M (Magenta)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,244.40		4,244.40	
5-02-03-010-01	Ink Continuous, BT D60 BK (Black)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,244.40		4,244.40	
5-02-03-010-01	Ink Continuous, BT5000Y (Yellow)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,244.40		4,244.40	
5-02-03-010-01	Ink Continuous, GT52 (Cyan)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00		4,200.00	
5-02-03-010-01	Ink Continuous, GT52 (Magenta)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00		4,200.00	
5-02-03-010-01	Ink Continuous, GT52 (Yellow)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00		4,200.00	
5-02-03-010-01	Ink Continuous, GT53 (Black)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00		4,200.00	
5-02-03-010-01	Laminating Film 100s	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00		1,200.00	
5-02-03-010-01	Map pin round heads 100s	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	216.00		216.00	
5-02-03-010-01	Metal Scissor 8" HD	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	392.00		392.00	
5-02-03-010-01	Paper clip, med. size	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490.00		490.00	
5-02-03-010-01	Paper Fastener, metal, 50s	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348.00		348.00	
5-02-03-010-01	Paper fastener, plastic	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348.00		348.00	
5-02-03-010-01	Paper Holder/Clamp Big	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,024.00		1,024.00	
5-02-03-010-01	Pencil No. 2	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125.00		125.00	
5-02-03-010-01	Pentel Pen, Black (Broad)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	280.00		280.00	
5-02-03-010-01	Photo Paper, Long	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00		7,920.00	
5-02-03-010-01	Record Book 100 pages	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00		1,000.00	
5-02-03-010-01	Record Book 300 pages	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,210.00		1,210.00	
5-02-03-010-01	Ruler, metal 12"	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	314.40		314.40	
5-02-03-010-01	Stamp Pad (Blue/Violet)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236.00		236.00	
5-02-03-010-01	Staple wire No. 35	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290.00		290.00	
5-02-03-010-01	Stapler w/ staple wire remover	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00		2,700.00	
5-02-03-010-01	Sticker paper, long matte	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-03-010-01	Sticker paper, short matte	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00		560.00	
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00		588.00	
5-02-03-010-01	Tape dispenser Big HD	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00		390.00	
5-02-03-010-01	Tape, Clear 1"	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89.44		89.44	
5-02-03-010-01	Tape, Clear 2"	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90.28		90.28	
5-02-03-010-01	Tape, Masking 1"	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	272.00		272.00	
5-02-03-010-01	Tape, Masking 2"	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	484.64		484.64	
5-02-03-010-01	Tape, Packing 2"	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89.44		89.44	
5-02-03-010-01	Whiteboard Marker	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	514.50		514.50	
5-02-03-010-01	Workboard Paper, Long White	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00		720.00	
5-02-03-010-01	Workboard Paper, Short, Cream	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	620.00		620.00	
5-02-03-010-01	Yellow Pad Paper 100 Pages	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86.12		86.12	
5-02-03-990-01	Alcohol 70% 3.2L	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,050.00		13,050.00	
5-02-03-990-01	Alcohol 70% 500ml	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,803.60		1,803.60	
5-02-03-990-01	Bleaching Solution 1L	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00		792.00	
5-02-03-990-01	Brush w/ long handle	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680.00		680.00	
5-02-03-990-01	Deodorant cake	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00		1,560.00	
5-02-03-990-01	Dishwashing liquid	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,620.00		1,620.00	
5-02-03-990-01	Disinfectant Spray 170g	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,670.00		5,670.00	
5-02-03-990-01	Doomat	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00		1,344.00	
5-02-03-990-01	Dustpan, big size	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00		330.00	
5-02-03-990-01	Fabric Conditioner 240ml	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	196.00		196.00	
5-02-03-990-01	Facial tissue	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,413.00		1,413.00	
5-02-03-990-01	Floorwax	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,616.00		11,616.00	
5-02-03-990-01	Furniture Polish	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,232.00		2,232.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Garbage Bag, Black XL	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-990-01	Garbage Bag, Green XL	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00	4,300.00		
5-02-03-990-01	Garbage Bag, Yellow XL	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00	4,300.00		
5-02-03-990-01	Glass cleaner 500ml	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,170.00	2,170.00		
5-02-03-990-01	Hardbroom	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234.00	234.00		
5-02-03-990-01	Laundry Powder Soap	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,460.00	2,460.00		
5-02-03-990-01	Mop Handle	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	642.00	642.00		
5-02-03-990-01	Mop head	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	708.00	708.00		
5-02-03-990-01	Multi Insect Killer 500ml	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,676.00	2,676.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,576.08	1,576.08		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,098.24	1,098.24		
5-02-03-990-01	Pail, med. size	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	630.00	630.00		
5-02-03-990-01	Plastic Twine	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	228.00	228.00		
5-02-03-990-01	Rags	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-990-01	Softbroom	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,616.00	1,616.00		
5-02-03-990-01	Sponge	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		
5-02-03-990-01	Steel Wool	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60.00	60.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,842.00	4,842.00		
5-02-03-990-01	Toilet Brush	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,656.00	4,656.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	970.00	970.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	PIO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	407,142.45	407,142.45		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	External Drive, 1TB	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,400.00	56,400.00		
5-02-99-990	Filing Cabinet, 4 drawers	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,280.00	46,280.00		
5-02-99-990	Fire Extinguisher 50lbs, HCFC123, color green, Brand New	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,500.00	89,500.00		
5-02-99-990	Nikon Camera Lens 18-135mm f/3.5-5.6G ED-IF AF-S DX Zoom-Nikkor for	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,908.28	29,908.28		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-99-990	Smart Bro 5g rocket wifi - Qualcomm Snapdragon X55 modem and support	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,018.25	2,018.25		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,750.00	50,750.00		
5-02-99-990	Water Dispenser	PIO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
	TOTAL - Provincial Information Office	PIO								2,390,620.45	1,072,590.72	1,318,029.73	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,298.00		116,298.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,998.00		168,998.00	
1-07-05-020	Airconditioner 2 HP w/installation (Split Type)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,499.00		71,499.00	
1-07-05-020	Copier Machine DocuCentre S2110	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-020	Copier Machine, V2060	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,000.00		290,000.00	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	269,097.00		269,097.00	
1-07-05-030	Computer Laptop - Intel Core i7 8565U Processor (SMCAche up to 4.6 GHz)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	365,680.00		365,680.00	
1-07-05-030	Computer Laptop - Inter Core 15 8250 u processor (6M cache up to 3.4 GHz)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,588.00		132,588.00	
1-07-05-030	Computer Laptop - RYZEN 7 5700U AMD Radeon Graphics, 8GB DDR4 5	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,800.00		98,800.00	
1-07-05-030	High-End Desktop Package (Computer) - with at least a Core i7-13700F pr	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,393.00		192,393.00	
1-07-99-990	Camera with lens and accessories w/o bag D7500	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,300.00		126,300.00	
5-02-03-010-01	Balpen, black	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,200.00	8,200.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,550.00	8,550.00		
5-02-03-010-01	Blackboard Eraser	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100.00	100.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,960.00	42,960.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,884.00	70,884.00		
5-02-03-010-01	CD Writable with Case	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Correction Tape	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-010-01	Cutter Big	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Cutter Blade (Big)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00	200.00		
5-02-03-010-01	Drum Cartridge (ApeosPort 2560)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,975.00	51,975.00		
5-02-03-010-01	Duct Tape	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-010-01	Envelop long, brown 500's	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,700.00	5,700.00		
5-02-03-010-01	Expandable Folder , Long (White)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,000.00	14,000.00		
5-02-03-010-01	File Folder, Expandable Green	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,250.00	5,250.00		
5-02-03-010-01	Flash Drive 16GB	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-010-01	Glue - All purpose 30ml	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Heavy Duty Stapler	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Highlighter pen (assorted)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00	3,300.00		
5-02-03-010-01	Ink continuous 003 Black	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,480.00	32,480.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Ink Continuous 003 Magenta	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Ink Continuous 664 Black	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-03-010-01	Ink Continuous 664 Cyan	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,263.75	13,263.75		
5-02-03-010-01	Ink Continuous 664 Magenta	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,263.75	13,263.75		
5-02-03-010-01	Ink Continuous 664 Yellow	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,263.75	13,263.75		
5-02-03-010-01	Magfile Closed Vertical Legal	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-010-01	Mailing Envelope w/o logo	PLO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-010-01	Mailing Envelope with logo	PLO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-010-01	Masking Tape 1"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680.00	680.00		
5-02-03-010-01	Paper Clamp Large	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,250.00	1,250.00		
5-02-03-010-01	Paper Clamp Medium	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	Paper Clamp Small	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-010-01	Paper clip, med. size	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	735.00	735.00		
5-02-03-010-01	Paper fastener, metal	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00	1,400.00		
5-02-03-010-01	Paper fastener, plastic	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	870.00	870.00		
5-02-03-010-01	Pentel Pen, Black	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	420.00	420.00		
5-02-03-010-01	Photo Paper, Long	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-010-01	Portable External hard drive (1TB) 3.0	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-03-010-01	Puncher	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Push Pin	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	475.00	475.00		
5-02-03-010-01	Record Book 300 pages	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	605.00	605.00		
5-02-03-010-01	Ruler, plastic 12"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00	200.00		
5-02-03-010-01	Scotch Tape 1"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	550.00	550.00		
5-02-03-010-01	Scotch Tape 2"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-010-01	Side Clip Arch File Legal 12"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-010-01	Side Clip Arch File Legal 13"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,500.00	8,500.00		
5-02-03-010-01	Sign Pen Uniball Gel Ink 1.0	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,000.00	17,000.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,180.00	1,180.00		
5-02-03-010-01	Staple wire No. 0013	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-010-01	Staple wire No. 0015	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Staple wire No. 35	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580.00	580.00		
5-02-03-010-01	Staple Wire Remover	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00	250.00		
5-02-03-010-01	Stapler w/ staple wire remover	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-010-01	Sticker paper, long matte	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Sticker paper, short matte	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,470.00	1,470.00		
5-02-03-010-01	Sticky note flags	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-010-01	Tape dispenser	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-010-01	Toner cartridge (ApeosPort 2560)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,800.00	13,800.00		
5-02-03-010-01	Transparent Tape 1"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-03-010-01	Whiteboard Marker	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,543.50	1,543.50		
5-02-03-990-01	Alcohol 70% 500ml	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,018.00	9,018.00		
5-02-03-990-01	Brush w/ long handle	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	850.00	850.00		
5-02-03-990-01	Dishwashing liquid, 250ml	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-990-01	Disinfectant Spray 170g	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,560.00	7,560.00		
5-02-03-990-01	Doormat	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-990-01	Dustpan, big size	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	825.00	825.00		
5-02-03-990-01	Fabric Conditioner 240ml	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	735.00	735.00		
5-02-03-990-01	Facial tissue	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,713.50	8,713.50		
5-02-03-990-01	Garbage Bag, Black XL	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-990-01	Glass cleaner 500ml	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,595.00	7,595.00		
5-02-03-990-01	Laundry Bar Soap	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	438.00	438.00		
5-02-03-990-01	Laundry Powder Soap	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,952.00	2,952.00		
5-02-03-990-01	Mop Handle	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	963.00	963.00		
5-02-03-990-01	Mop head	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	354.00	354.00		
5-02-03-990-01	Multi Insect Killer 500ml	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,460.00	4,460.00		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	274.56	274.56		
5-02-03-990-01	Pail, med. size	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	525.00	525.00		
5-02-03-990-01	Rags	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130.00	130.00		
5-02-03-990-01	Softbroom	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,010.00	1,010.00		
5-02-03-990-01	Sponge	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Steel Wool	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00	6,456.00		
5-02-03-990-01	Toilet Brush	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	225.00	225.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,280.00	23,280.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,212.50	1,212.50		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,150.00	2,150.00		
5-02-99-990	Adapter	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-99-990	Air Purifier	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-99-990	All-in-One Voice Recorder	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Coffe Espresso Machine	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Cofta Chair	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Combi Blinds (Shade of Lights Gray W212) Wood Look Blinds with L-Bracket	PLO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,880.00	165,880.00		
5-02-99-990	Computer Desktop - Intel Core i5 4th Gen 4460 3.20GHz Processor, 4GB RAM	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00	75,000.00		
5-02-99-990	Computer Desktop - Intel Core i7 7th Gen 7700 3.60GHz Processor, 4GB RAM	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00	120,000.00		
5-02-99-990	Computer Laptop - i4 1005GI 8GB 512GB SSD + 1TB HDD, 14" display, Ultra Slim	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,899.00	42,899.00		
5-02-99-990	Computer Laptop - Intel Core i3 1005GI 8GB 512GB SSD + 1TB HDD, 14" display	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,798.00	85,798.00		
5-02-99-990	Dining Set (6 seaters)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,000.00	22,000.00		
5-02-99-990	Document Scanner - DS-570W	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,694.00	37,694.00		
5-02-99-990	Electric Kettle 2 liter	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-99-990	Electric Oven	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-99-990	Executive Office table (H - 79cm; L - 138cm; W - 82 cm) with 2 shatters, 3 drawers	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	231,000.00	231,000.00		
5-02-99-990	Executive Swivel Chair High Back	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,892.50	93,892.50		
5-02-99-990	Executive Table	PLO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 5 meters	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,250.00	2,250.00		
5-02-99-990	External Drive, 2TB	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	Filing Cabinet, 4 drawers	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,850.00	57,850.00		
5-02-99-990	Fire Extinguisher HCFC-123 20 lbs. (Green) ,	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-99-990	Hanging Cabinet (Bookshelves)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,000.00	40,000.00		
5-02-99-990	Keyboard and Mouse combo	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Kitchen Utensil Set	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Ladder 10 ft.	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,510.00	24,510.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	PLO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215,800.00	215,800.00		
5-02-99-990	Pannel Divider	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-99-990	Pressure Cooker (Heavy Duty, American Size 30 to 40 lts)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-99-990	PRINTER - 3 in 1 Continuous Ink Tank System printer Specification: Function: Print, Copy, Scan	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,500.00	12,500.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,000.00	132,000.00		
5-02-99-990	Projector Screen with Tripod	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,099.00	4,099.00		
5-02-99-990	Projector w/ tripod mount & accs.	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,367.10	43,367.10		
5-02-99-990	Refrigerator 7 cu. ft.	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,394.00	26,394.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-99-990	Sofa Sala Set with center table and 6 pcs throw pillows	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,240.00	42,240.00		
5-02-99-990	Stand Fan 16"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,261.00	6,261.00		
5-02-99-990	Storage Cabinet	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,000.00	98,000.00		
5-02-99-990	Television-Smart TV 50"	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,200.00	44,200.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,500.00	101,500.00		
5-02-99-990	Wall Cabinet	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Water Dispenser	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
5-02-99-990	Wired Keyboard and Mouse	PLO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
	TOTAL - Provincial Legal Office	PLO								4,803,699.91	2,861,301.91	1,942,398.00	
1-07-05-020	Air Conditioner- 3 Tonneer, Cabinet Type with Installation	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,596.00	232,596.00		
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,499.00	84,499.00		
1-07-05-020	Airconditioner 5 Toner cabinet type w/ installation	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	287,000.00	287,000.00		
1-07-05-020	Floor Polisher	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00	65,000.00		
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,706.80	93,706.80		
1-07-05-030	High-End Desktop Package (Computer) - with at least a Core i7-13700F processor	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	192,393.00	192,393.00		
1-07-05-030	Laptop, High End Technical Specifications: 14 inch Display 10 core Neural	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	458,800.00	458,800.00		
5-02-03-010-01	Balpen, Black	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,218.75	1,218.75		
5-02-03-010-01	Balpen, Blue	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,218.75	1,218.75		
5-02-03-010-01	Balpen, Red	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97.50	97.50		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00	3,936.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,420.00	3,420.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,600.00	71,600.00		
5-02-03-010-01	Bond Paper Short size	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,000.00	32,000.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,760.00	78,760.00		
5-02-03-010-01	Clip blackfold 50mm	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	Correction Tape	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Cutter Knife, HD	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00	1,284.00		
5-02-03-010-01	Drum Cartridge S2110	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,200.00	18,200.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-03-010-01	Envelop long, brown 500's	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00	950.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	File Box Single	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-03-010-01	File Box w/ cover	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-03-010-01	File Box, Double Compartment	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00	3,300.00		
5-02-03-010-01	File Folder, Expandable Green	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,750.00	1,750.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	610.00	610.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-010-01	Glue - All purpose 30ml	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	475.00	475.00		
5-02-03-010-01	Highlighter pen (3 colors)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396.00	396.00		
5-02-03-010-01	Ink continuous 003 Black	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink GT51 Black	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Ink GT52 Cyan	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Ink GT52 Magenta	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Ink GT52 Yellow	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-03-010-01	Mailing Envelope plain (long) ADV.	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100.00	100.00		
5-02-03-010-01	Masking Tape 1"	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	340.00	340.00		
5-02-03-010-01	Packing Tape 2"	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290.00	290.00		
5-02-03-010-01	Paper clip, med. size	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290.00	290.00		
5-02-03-010-01	Pencil No. 2	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	Pentel Pen (Black, Blue)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Photo Paper, Long	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396.00	396.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Record Book 300 pages	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,420.00	2,420.00		
5-02-03-010-01	Record Book 500 pages	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	984.00	984.00		
5-02-03-010-01	Scissor Heavy Duty	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	183.40	183.40		
5-02-03-010-01	Scotch Tape 1"	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	860.00	860.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00	118.00		
5-02-03-010-01	Stamp Pad Ink (Blue/Violet)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-010-01	Staple wire No. 35	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580.00	580.00		
5-02-03-010-01	Stapler w/ staple wire remover	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-010-01	Sticker paper, long matte	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Sticker paper, short matte	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490.00	490.00		
5-02-03-010-01	Tape dispenser	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-010-01	Toner 85A	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	76,635.00	76,635.00		
5-02-03-010-01	Toner S2010	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,312.00	39,312.00		
5-02-03-010-01	Uniball Signing Pen (black,Blue)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-010-01	Whiteboard Marker	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,543.50	1,543.50		
5-02-03-010-01	Workboard Paper, Long White	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	310.00	310.00		
5-02-03-010-01	Xerox Ink (WF-C878R Standard Ink Black)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,920.00	12,920.00		
5-02-03-010-01	Xerox Ink (WF-C878R Standard Ink Cyan)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,920.00	12,920.00		
5-02-03-010-01	Xerox Ink (WF-C878R Standard Ink Magenta)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,920.00	12,920.00		
5-02-03-010-01	Xerox Ink (WF-C878R Standard Ink Yellow)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,920.00	12,920.00		
5-02-03-990-01	Adaptor	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-990-01	Alcohol 70% 3.2L	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,875.00	10,875.00		
5-02-03-990-01	Alcohol 70% 500ml	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,515.00	7,515.00		
5-02-03-990-01	Bleaching Solution 1L	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	396.00	396.00		
5-02-03-990-01	Brush w/ long handle	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680.00	680.00		
5-02-03-990-01	Christmas décor. Assorted	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-990-01	Circuit Breaker (3-4 way)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-03-990-01	Cup & Saucers	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-990-01	Cup & Saucers	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-990-01	Deodorant cake	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-990-01	Dishwashing liquid	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,240.00	3,240.00		
5-02-03-990-01	Disinfectant Spray 170g	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00	6,300.00		
5-02-03-990-01	Door Knobs	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-03-990-01	Doomat	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-990-01	Dustpan, big size	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-990-01	Electrical Tape big	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-990-01	Fabric Conditioner 240ml	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-990-01	Facial tissue	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,177.50	1,177.50		
5-02-03-990-01	Floorwax	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,260.00	7,260.00		
5-02-03-990-01	Forks	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Garbage Bag, Black XL	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-03-990-01	Garbage Bag, Green XL	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,687.50	2,687.50		
5-02-03-990-01	Garbage Bag, Yellow XL	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,687.50	2,687.50		
5-02-03-990-01	Glass cleaner 500ml	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,340.00	4,340.00		
5-02-03-990-01	Glasses	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	864.00	864.00		
5-02-03-990-01	Hardbroom	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234.00	234.00		
5-02-03-990-01	Laundry Bar Soap	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	365.00	365.00		
5-02-03-990-01	Laundry Powder Soap	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330.00	330.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,460.00	2,460.00		
5-02-03-990-01	Medium plated melaware	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-03-990-01	Mop Handle	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,926.00	1,926.00		
5-02-03-990-01	Mop head	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,360.00	2,360.00		
5-02-03-990-01	Multi Insect Killer 500ml	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,690.00	6,690.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,626.80	2,626.80		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,372.80	1,372.80		
5-02-03-990-01	Pail, med. size	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210.00	210.00		
5-02-03-990-01	Pin Light Bulbs	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,200.00	9,200.00		
5-02-03-990-01	Plastic Twine	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	228.00	228.00		
5-02-03-990-01	Rags	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00	650.00		
5-02-03-990-01	Serving Trays	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Softbroom	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,020.00	2,020.00		
5-02-03-990-01	Sponge	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-990-01	Spoons	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00	540.00		
5-02-03-990-01	Steel Wool	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,614.00	1,614.00		
5-02-03-990-01	Toilet Brush	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150.00	150.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,940.00	1,940.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	970.00	970.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-99-990	Computer Table	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,800.00	12,800.00		
5-02-99-990	Digital Voice Recorder with Built in USB VR 64GB	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,280.00	20,280.00		
5-02-99-990	Electric Kettle 2 liter	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-99-990	Executive Swivel Chair High Back	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	312,975.00	312,975.00		
5-02-99-990	External Drive, 2TB	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,800.00	18,800.00		
5-02-99-990	Filing Cabinet, 4 drawers	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,140.00	23,140.00		
5-02-99-990	Ladder 10 ft.	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,510.00	24,510.00		
5-02-99-990	Laserjet Printer	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,600.00	96,600.00		
5-02-99-990	Stand Fan 16"	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,174.00	4,174.00		
5-02-99-990	UPS 650VA	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-99-990	Water dispenser (Bottom loading)	PPDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,650.00	13,650.00		
	TOTAL - Provincial Planning and Development Office	PPDO								2,620,102.80	1,206,108.00	1,413,994.80	
1-07-05-020	Copier Machine DocuCentre S2110	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	358,796.00		358,796.00	
1-07-05-030	Laserjet Printer, Colored	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00		120,000.00	
1-07-06-010	Passenger Van 2800cc, A/T, Diesel, 4 Cylinder	PROVL. ADMIN	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,029,940.00		3,029,940.00	
1-07-06-010	Passenger Van 2800cc, A/T, Diesel, 4 Cylinder with 3 Years LTO Registration	PROVL. ADMIN	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,029,940.00		3,029,940.00	
1-07-06-010	SUV, 4x4, 2.8L, DSL (Fortuner GR-S)	PROVL. ADMIN	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,595,000.00		2,595,000.00	
5-02-03-010-01	Acetate, A4	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,312.50		7,312.50	
5-02-03-010-01	Acetate, Long	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,600.00		65,600.00	
5-02-03-010-01	Ballpen, black	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00		585.00	
5-02-03-010-01	Ballpen, blue	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00		585.00	
5-02-03-010-01	Battery "AA" (4pcs./pack)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00		1,968.00	
5-02-03-010-01	Battery AAA (4 pcs./pack)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,052.00		2,052.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	193,320.00		193,320.00	
5-02-03-010-01	Bond Paper Short size	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,840.00		3,840.00	
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	307,164.00		307,164.00	
5-02-03-010-01	Calculator 12 Digits	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,687.10		2,687.10	
5-02-03-010-01	Calculator Compact	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,985.00		2,985.00	
5-02-03-010-01	Clip blackfold 50mm	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-03-010-01	Correction Tape	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,520.00		2,520.00	
5-02-03-010-01	Cutter Knife, HD	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,136.00		5,136.00	
5-02-03-010-01	Double Adhesive Tape	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00		2,200.00	
5-02-03-010-01	Duct Tape Green, Red, Grey	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,000.00		24,000.00	
5-02-03-010-01	DVD Blank Rewritable	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,117.00		3,117.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,600.00		9,600.00	
5-02-03-010-01	Envelop long, brown 500's	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00		9,500.00	
5-02-03-010-01	Envelope Mailing, Long Plain	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,780.00		1,780.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Envelope Mailing, Long, with PA's letterhead	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-010-01	Envelope Short, Brown	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	File Box Single	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,650.00	1,650.00		
5-02-03-010-01	File Box w/ cover	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,000.00	47,000.00		
5-02-03-010-01	File Box, Double Compartment	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-010-01	File Folder, Expandable Green	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,750.00	8,750.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,100.00	6,100.00		
5-02-03-010-01	Folder, A4, Brown	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00	4,200.00		
5-02-03-010-01	Frame with Matting 113"x9.5"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-010-01	Frame with Matting 17.5"x14"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,000.00	48,000.00		
5-02-03-010-01	Gel Pen	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Glue - All purpose 30ml	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
5-02-03-010-01	Gun Tacker	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-03-010-01	Gun Tacker Wire TR-13 8 mm	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,950.00	14,950.00		
5-02-03-010-01	Highlighter pen (3 colors)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-010-01	Index Tabs	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-010-01	Keyboard with Mouse	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,600.00	15,600.00		
5-02-03-010-01	Masking Tape 1"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,224.00	1,224.00		
5-02-03-010-01	Masking Tape 2"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,247.00	1,247.00		
5-02-03-010-01	Mouse, Optical	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,082.00	3,082.00		
5-02-03-010-01	Packaging Tape 3"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,510.00	3,510.00		
5-02-03-010-01	Padding Glue	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-03-010-01	Paper Clip Plastic Coated Small	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	228.00	228.00		
5-02-03-010-01	Paper clip, med. size	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,352.00	2,352.00		
5-02-03-010-01	Paper fastener, metal	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,712.00	2,712.00		
5-02-03-010-01	Paper fastener, plastic	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00	696.00		
5-02-03-010-01	Pencil No. 2	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	187.50	187.50		
5-02-03-010-01	Pentel Pen, Black	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,260.00	1,260.00		
5-02-03-010-01	Pentel Pen, Red, Broad	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Photo Paper, Long	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,900.00	9,900.00		
5-02-03-010-01	Puncher	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,250.00	3,250.00		
5-02-03-010-01	Push Pin	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	620.00	620.00		
5-02-03-010-01	Record Book 500 pages	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00	3,936.00		
5-02-03-010-01	Rubber band long thick	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,455.00	13,455.00		
5-02-03-010-01	Ruler, metal 12"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,572.00	1,572.00		
5-02-03-010-01	Signing Pen-Uniball Gel Impact Black	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,550.00	8,550.00		
5-02-03-010-01	Signing Pen-Uniball Gel Impact Blue	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,400.00	68,400.00		
5-02-03-010-01	Stamp pad ink, blue	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Staple wire No. 35	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,450.00	1,450.00		
5-02-03-010-01	Stapler w/ staple wire remover	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-010-01	Sticker paper, long matte	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,160.00	2,160.00		
5-02-03-010-01	Sticker paper, short matte	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,016.00	2,016.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,920.00	3,920.00		
5-02-03-010-01	Table Name Plate Transparent 12"x4"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-010-01	Table Name Plate Transparent 9"x4"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-010-01	Tape dispenser	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Toner Black CF360A	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	204,000.00	204,000.00		
5-02-03-010-01	Toner Cartridge Fujifilm Apeos port 2560	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	115,200.00	115,200.00		
5-02-03-010-01	Toner Cartridge Fujifilm Docucentre	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,624.00	78,624.00		
5-02-03-010-01	Toner Cyan CF361A	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	144,000.00	144,000.00		
5-02-03-010-01	Toner Magenta CF363A	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	144,000.00	144,000.00		
5-02-03-010-01	Toner Yellow CF362A	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	144,000.00	144,000.00		
5-02-03-010-01	Transparent Tape 1"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,010.00	3,010.00		
5-02-03-010-01	Transparent Tape 2"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	470.00	470.00		
5-02-03-010-01	Universal Ink (Black) 1L	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,880.00	20,880.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,440.00	10,440.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,440.00	10,440.00		
5-02-03-010-01	Universal ink (Yellow) 1L	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,440.00	10,440.00		
5-02-03-010-01	USB Flash Drive 32 gb	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,475.00	20,475.00		
5-02-03-010-01	White board eraser	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	516.00	516.00		
5-02-03-010-01	Whiteboard Marker	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,234.80	1,234.80		
5-02-03-010-01	Workboard Paper, Long White	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,160.00	2,160.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	620.00	620.00		
5-02-03-010-01	Yellow Pad Paper	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,120.00	3,120.00		
5-02-03-990-01	Adaptor	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Air freshener, big	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,200.00	4,200.00		
5-02-03-990-01	Alcohol 70% 500ml	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,108.00	54,108.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Atomized disinfectant	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,800.00	7,800.00		
5-02-03-990-01	Basin	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-03-990-01	Bleaching Solution 1L	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Bottled Mineral Water	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-990-01	Bottled Moringa Juice	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,000.00	165,000.00		
5-02-03-990-01	Bowl	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	564.80	564.80		
5-02-03-990-01	Brush w/ long handle	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,040.00	2,040.00		
5-02-03-990-01	Cup and saucer	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,440.32	2,440.32		
5-02-03-990-01	Deodorant cake	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Dipper	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	270.00	270.00		
5-02-03-990-01	Dishwashing liquid	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,860.00	4,860.00		
5-02-03-990-01	Disinfectant Spray 170g	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	189,000.00	189,000.00		
5-02-03-990-01	Doomat	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,016.00	2,016.00		
5-02-03-990-01	Drinking glass	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-990-01	Dustpan, big size	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-990-01	Electrical Tape 1"	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-03-990-01	Extension Wire 5 meters long	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-990-01	Fabric Conditioner 240ml	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-990-01	Facial tissue	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,355.00	2,355.00		
5-02-03-990-01	Female plug	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125.00	125.00		
5-02-03-990-01	Floorwax	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,520.00	14,520.00		
5-02-03-990-01	Fork	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-990-01	Furniture polish/cleanser	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,504.30	15,504.30		
5-02-03-990-01	Garbage Bag, Black XL	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-03-990-01	Hand gloves for dishwash	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	420.00	420.00		
5-02-03-990-01	Handwash liquid soap 360 ml	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,280.00	1,280.00		
5-02-03-990-01	Hardbroom	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	936.00	936.00		
5-02-03-990-01	Large platter	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,660.80	1,660.80		
5-02-03-990-01	Laundry Powder Soap	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-990-01	Male plug	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-990-01	Mop Handle	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,210.00	3,210.00		
5-02-03-990-01	Mop head	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,180.00	1,180.00		
5-02-03-990-01	Multi Insect Killer 500ml	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,568.00	3,568.00		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,372.80	1,372.80		
5-02-03-990-01	Pail, med. size	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-990-01	Paste wax waterproof shine in tin-colorless	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00	3,936.00		
5-02-03-990-01	Paste wax waterproof shine in tin-red	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,640.00	1,640.00		
5-02-03-990-01	Plastic Twine	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	684.00	684.00		
5-02-03-990-01	Rags	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-03-990-01	Serving spoon-large	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Softbroom	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,424.00	2,424.00		
5-02-03-990-01	Sponge	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-990-01	Spoon	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-990-01	Steel Wool	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,228.00	3,228.00		
5-02-03-990-01	Toilet Brush	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	675.00	675.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,920.00	34,920.00		
5-02-03-990-01	Towel, medium size	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,580.00	2,580.00		
5-02-99-990	Cork Board, Single Face, 3 (H) x 5 (W), with stand and roller, aluminum fra	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,323.00	11,323.00		
5-02-99-990	Executive Swivel Chair	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,400.00	125,400.00		
5-02-99-990	External Drive, 2TB	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,000.00	47,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,140.00	23,140.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00	66,000.00		
5-02-99-990	TSHIRT with collar (colored)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	325,000.00	325,000.00		
5-02-99-990	TSHIRT without collar (colored)	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	121,800.00	121,800.00		
5-02-99-990	White board, Single Face, 3 (H) x 5 (W), with stand and roller, aluminum fr	PROVL. ADMIN	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,323.00	11,323.00		
	TOTAL - Provincial Administrator's Office	PROVL. ADMIN								12,821,835.92	3,577,414.92	9,244,421.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,499.00		84,499.00	
1-07-05-020	Aircondition Split Type 1 HP with installation	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,869.00		51,869.00	
1-07-05-020	Copier Machine DocuCentre S2110	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,745.00		110,745.00	
1-07-05-030	Android Phone Processor : Qualcomm Snapdragon 8+ Gen1 Adreno 730 G	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,700.00		89,700.00	
1-07-05-030	Base Station Radio F23 136-174Mhz with complete accessories including	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,950.00		79,950.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,706.80		93,706.80	
1-07-05-030	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 G	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,699.00		89,699.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-110	Cardiac Monitor W/ Bp App & Pulse Oximeter Probe For Adult/Ped	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259,925.00		259,925.00	
1-07-05-110	Defibrillator Machine	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	554,975.00		554,975.00	
1-07-05-110	ECG Machine, 12 Channel	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278,190.00		278,190.00	
1-07-05-110	Fetal Monitor	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,020.00		176,020.00	
1-07-05-110	Infusion Pump	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	266,950.00		266,950.00	
1-07-05-110	Instrument Table Large Stainless	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210,750.00		210,750.00	
1-07-05-110	Operating Room Lights W/ Monitor	PSH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,538,475.00		1,538,475.00	
1-07-05-110	OR Table with arm set electric	PSH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,264,500.00		1,264,500.00	
1-07-05-110	OR/ Delivery Room Light Dual 160,000 Lux /140,000 Lux	PSH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,585,200.00		2,585,200.00	
1-07-99-990	Camera with lens and accessories w/o bag D7500	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,300.00		126,300.00	
1-07-99-990	Chiller 2 Door cu. ft. 210 watts dimension (H-202, W -122.59cm) digital tem	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,200.00		82,200.00	
1-07-99-990	Washing Macine 13kg Capacity-Inverter type full automatic, top load	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,160.00		50,160.00	
5-02-03-010-01	Ballpen, black	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,852.50	1,852.50		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,680.00	19,680.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,400.00	68,400.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,888.00	12,888.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,176.80	14,176.80		
5-02-03-010-01	Clip blackfold 50mm	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-010-01	Correction Tape	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336.00	336.00		
5-02-03-010-01	Cutter Knife, HD	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,568.00	2,568.00		
5-02-03-010-01	Drum Cartridge S2110	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,600.00	54,600.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-010-01	Envelop long, brown 500's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
5-02-03-010-01	File Box Single	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-010-01	File Box w/ cover	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,640.00	5,640.00		
5-02-03-010-01	File Box, Double Compartment	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-03-010-01	File Folder, Expandable Green	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210.00	210.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	732.00	732.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	240.00	240.00		
5-02-03-010-01	Glue - All purpose 30ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	760.00	760.00		
5-02-03-010-01	Highlighter pen (3 colors)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264.00	264.00		
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,244.40	4,244.40		
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,244.40	4,244.40		
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,244.40	4,244.40		
5-02-03-010-01	Ink D60 Black, continious ink	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,222.00	21,222.00		
5-02-03-010-01	Ink D60 Cyan, continuous ink	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,611.00	10,611.00		
5-02-03-010-01	Ink D60 Magenta, continuous ink	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,611.00	10,611.00		
5-02-03-010-01	Ink D60 Yellow, continuous ink	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,611.00	10,611.00		
5-02-03-010-01	Masking Tape 1"	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	816.00	816.00		
5-02-03-010-01	Paper clip, med. size	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	147.00	147.00		
5-02-03-010-01	Paper fastener, plastic	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	174.00	174.00		
5-02-03-010-01	Pencil No. 2	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50.00	50.00		
5-02-03-010-01	Pentel Pen, Black	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	112.00	112.00		
5-02-03-010-01	Record Book 500 pages	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,280.00	3,280.00		
5-02-03-010-01	Ruler, metal 12"	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	419.20	419.20		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236.00	236.00		
5-02-03-010-01	Staple wire No. 35	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232.00	232.00		
5-02-03-010-01	Stapler w/ staple wire remover	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Stock Card	PSH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32.00	32.00		
5-02-03-010-01	Tape dispenser	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-010-01	Universal Ink (Black) 1L	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Universal ink (Yellow) 1L	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-010-01	Whiteboard Marker	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	205.80	205.80		
5-02-03-070	Acetylcysteine 600mg Effervescent Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,580.00	27,580.00		
5-02-03-070	Aciclovir 400mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,387.00	2,387.00		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,759.28	11,759.28		
5-02-03-070	Allopurinol 100mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	774.00	774.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 200mg + 100mg Tab	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,384.00	1,384.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 225mg + 200mg/5m	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,389.60	2,389.60		
5-02-03-070	Aminophylline (Theophylline Ethylenediamine) 25 mg/mL, 10 mL Sol	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,686.00	1,686.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,917.60	8,917.60		
5-02-03-070	Amlodipine 10mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,088.00	14,088.00		
5-02-03-070	Amlodipine 5mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,060.00	3,060.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral Drops	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,429.00	3,429.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,974.00		17,974.00	
5-02-03-070	Amoxicillin 500mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,050.00		13,050.00	
5-02-03-070	Ampicillin 1 g Powder for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,635.00		52,635.00	
5-02-03-070	Ampicillin 250 mg Powder for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,632.00		22,632.00	
5-02-03-070	Ampicillin 500 mg Powder for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,870.00		39,870.00	
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,905.50		5,905.50	
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL, 15 mL Oral Drops Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,035.50		5,035.50	
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00		11,640.00	
5-02-03-070	Aspirin 80mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	935.00		935.00	
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	742.80		742.80	
5-02-03-070	Azithromycin 500mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,775.00		39,775.00	
5-02-03-070	Betamethasone Cream 0.1%, 5g Tube	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,488.80		1,488.80	
5-02-03-070	Bisacodyl 10mg Suppository	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,960.00		2,960.00	
5-02-03-070	Bisacodyl 5mg Suppository	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,548.80		2,548.80	
5-02-03-070	Bisacodyl 5mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,885.00		2,885.00	
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Respiratory (Nebule) Solution	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,878.40		9,878.40	
5-02-03-070	Butamirate 50 mg Modified Release Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,614.00		4,614.00	
5-02-03-070	Calcium Carbonate 500mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00		672.00	
5-02-03-070	Calcium Gluconate 10%, 10 mL Solution for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	365.16		365.16	
5-02-03-070	Captopril 25mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,152.00		1,152.00	
5-02-03-070	Carvedilol 6.25mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	976.00		976.00	
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral Drops Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,960.40		2,960.40	
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,682.00		5,682.00	
5-02-03-070	Cefalexin 500mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,536.00		7,536.00	
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral Suspension Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,332.60		3,332.60	
5-02-03-070	Cefixime 200mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,935.00		14,935.00	
5-02-03-070	Ceftriaxone 1 g Powder for Injection Vial + 10 mL Diluent	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	308,412.00		308,412.00	
5-02-03-070	Cefuroxime 500mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,452.00		22,452.00	
5-02-03-070	Cefuroxime 750 mcg Powder for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,482.00		13,482.00	
5-02-03-070	Celecoxib 200mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,844.00		11,844.00	
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solution Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,752.50		11,752.50	
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Drops Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,507.20		8,507.20	
5-02-03-070	Cetirizine 10mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,570.00		6,570.00	
5-02-03-070	Chlorphenamine (Chlopheniramine) 10 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	237.20		237.20	
5-02-03-070	Cinnarizine 25mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	822.00		822.00	
5-02-03-070	Ciprofloxacin 500mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,820.00		11,820.00	
5-02-03-070	Clindamycin 300mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,435.00		18,435.00	
5-02-03-070	Clonidine 75mcg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,185.00		8,185.00	
5-02-03-070	Clopidogrel 75mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,204.00		3,204.00	
5-02-03-070	Cloxacillin (as Sodium) 500mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,440.00		8,440.00	
5-02-03-070	Cloxacillin (as Sodium) 500mg vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,183.20		37,183.20	
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,692.80		2,692.80	
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 200 mg + 28.5 mg/5 mL	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,729.00		30,729.00	
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,594.00		15,594.00	
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,656.00		22,656.00	
5-02-03-070	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800mg + 160mg	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,866.00		1,866.00	
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Solution for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,845.40		6,845.40	
5-02-03-070	Dexamethasone 4mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,157.00		2,157.00	
5-02-03-070	Dextran, High Molecular Weight (Dextran 70) + Sodium Chloride 6%	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,499.64		1,499.64	
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	988.50		988.50	
5-02-03-070	Diclofenac 50mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	489.00		489.00	
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	212.00		212.00	
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,494.80		2,494.80	
5-02-03-070	Digoxin 250 mcg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,916.00		2,916.00	
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,986.00		20,986.00	
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60 mL Syrup Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,179.00		4,179.00	
5-02-03-070	Diphenhydramine 50 mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,010.00		2,010.00	
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,625.60		11,625.60	
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,939.28		2,939.28	
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,331.60		5,331.60	
5-02-03-070	Doxofylline 400mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,935.00		18,935.00	
5-02-03-070	Doxycycline (as Hyclate) 100mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,620.00		5,620.00	
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,584.00		7,584.00	
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointment Tube	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,346.40		4,346.40	
5-02-03-070	Ferrous Salt (e quiv. to 15 mg elemental iron)/0.6 mL, 15 mL Oral Drops	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	228.80		228.80	
5-02-03-070	Ferrous Salt (equiv. to 30 mg elemental iron)/5mL, 60 mL Syrup	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	218.60		218.60	
5-02-03-070	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00		1,560.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,974.00		3,974.00	
5-02-03-070	Furosemide 20mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468.00		468.00	
5-02-03-070	Furosemide 40mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,062.00		1,062.00	
5-02-03-070	Gabapentin 300mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,972.00		2,972.00	
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,771.20		1,771.20	
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Solution for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,176.00		7,176.00	
5-02-03-070	Haloperidol 5 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,459.76		1,459.76	
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,988.00		21,988.00	
5-02-03-070	Hydrocortisone 100 mg Powder for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,930.00		34,930.00	
5-02-03-070	Hyoscine 10 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,620.00		5,620.00	
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,904.00		27,904.00	
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,188.48		7,188.48	
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,440.00		34,440.00	
5-02-03-070	I.V. Fluids, Dextrose + Lactated Ringer's 5%, 1 L Solution for Injection	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,856.00		101,856.00	
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.3%, 500 mL Solution	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,856.00		89,856.00	
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.9%, 1 L Solution for I	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,856.00		107,856.00	
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 500 mL Solution for Injection Bot	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,273.92		13,273.92	
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Solution for Injection Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,380.00		71,380.00	
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1 L Solution for Injection Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,856.00		101,856.00	
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9% 50mL Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,692.80		2,692.80	
5-02-03-070	Ibuprofen 400mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,020.00		2,020.00	
5-02-03-070	Insulin, Regular (Recombinant DNA Human) 100 IU/mL, 10 mL Solu	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,356.40		3,356.40	
5-02-03-070	Ipratropium + Salbutamol 500 mcg + 2.5 mg, 2.5mL Respiratory Sol	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,714.00		9,714.00	
5-02-03-070	Isosorbide Dinitrate 1 mg/mL, 10 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,098.20		8,098.20	
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Modified Release Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,258.00		3,258.00	
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Modified Release Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,228.00		6,228.00	
5-02-03-070	Isoxsuprine 10 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,176.00		3,176.00	
5-02-03-070	Isoxsuprine 5 mg/mL, 2 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,084.30		1,084.30	
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,952.00		9,952.00	
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,098.80		2,098.80	
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,422.00		1,422.00	
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 m	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,674.00		11,674.00	
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 600 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,752.00		7,752.00	
5-02-03-070	Levofloxacin 500mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,682.00		5,682.00	
5-02-03-070	Lidocaine 2%, 50 mL Solution for Injection Vial (Local Anesthesia)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,105.60		6,105.60	
5-02-03-070	Loperamide 2 mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	512.00		512.00	
5-02-03-070	Losartan 50mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,084.00		15,084.00	
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20 mL Solution for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,075.20		2,075.20	
5-02-03-070	Mannitol 20%, 500 mL Solution for Injection Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,151.36		11,151.36	
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL Oral Suspension Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,269.00		1,269.00	
5-02-03-070	Medical Oxygen	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,100.00		26,100.00	
5-02-03-070	Mefenamic Acid 500mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,312.00		9,312.00	
5-02-03-070	Metformin 500 mg Film Coated Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,226.00		2,226.00	
5-02-03-070	Methyldopa 250mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,344.00		4,344.00	
5-02-03-070	Methylergometrine (Methylergonovine) 200 mcg/mL, 1 mL Solutio	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,194.00		3,194.00	
5-02-03-070	Methylprednisolone 16 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,390.00		5,390.00	
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,198.40		5,198.40	
5-02-03-070	Metoprolol (as Tartrate) 50mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00		1,440.00	
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,976.00		5,976.00	
5-02-03-070	Metronidazole 5 mg/mL, 100 mL Solution for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,435.00		28,435.00	
5-02-03-070	Metronidazole 500mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,452.00		4,452.00	
5-02-03-070	Montelukast 10mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,130.00		5,130.00	
5-02-03-070	Multivitamins Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,560.00		9,560.00	
5-02-03-070	Multivitamins per 1 mL, 15 mL Oral Drops Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,605.00		3,605.00	
5-02-03-070	Multivitamins per 5 mL, 60 mL Syrup Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,887.00		4,887.00	
5-02-03-070	Mupirocin Cream 2%, 15g Tube	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,495.80		4,495.80	
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,906.40		35,906.40	
5-02-03-070	Nifedipine 5mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,058.00		2,058.00	
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,399.28		2,399.28	
5-02-03-070	Omeprazole 20 mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,388.00		20,388.00	
5-02-03-070	Omeprazole 40 mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,844.00		47,844.00	
5-02-03-070	Omeprazole 40 mg Powder for Injection Vial + 10 mL solvent	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,916.00		200,916.00	
5-02-03-070	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sach	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	467.00		467.00	
5-02-03-070	Oxacillin 500 mg Powder for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,474.50		19,474.50	
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,467.00		13,467.00	
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,676.00		5,676.00	
5-02-03-070	Paracetamol 125mg Suppository	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	823.20		823.20	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,485.00		31,485.00	
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,754.00		5,754.00	
5-02-03-070	Paracetamol 250mg Suppository	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	657.90		657.90	
5-02-03-070	Paracetamol 500mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,464.00		4,464.00	
5-02-03-070	Phenylpropanolomine drops	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,330.50		10,330.50	
5-02-03-070	Phenylpropanolomine syrup	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,979.00		26,979.00	
5-02-03-070	Phenytoin 100mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,440.00		15,440.00	
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,496.40		19,496.40	
5-02-03-070	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solu	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,492.40		5,492.40	
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 mL Solution for Injection Vial	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	478.80		478.80	
5-02-03-070	Potassium Chloride 600mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,392.00		2,392.00	
5-02-03-070	Prednisone 10mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,548.00		1,548.00	
5-02-03-070	Prednisone 5mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00		650.00	
5-02-03-070	Propranolol 10mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,824.00		1,824.00	
5-02-03-070	Propylthiouracil 50 mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,288.00		1,288.00	
5-02-03-070	Ranitidine 150mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00		450.00	
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,392.00		28,392.00	
5-02-03-070	Ranitidine 300mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,728.00		1,728.00	
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syrup Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,282.00		6,282.00	
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,880.00		10,880.00	
5-02-03-070	Salbutamol 2mg tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290.00		290.00	
5-02-03-070	Sambong [Blumea Balsamifera (L) Dc (Fam. Compositae)] 500 mg T	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,890.00		1,890.00	
5-02-03-070	Senna Concentrate 187mg (Standard) Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,061.00		11,061.00	
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,144.20		7,144.20	
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 3000 IU/0.95ml ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	102,466.00		102,466.00	
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g Tube	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,397.60		2,397.60	
5-02-03-070	Simvastatin 20mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,164.00		1,164.00	
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 50 mL Solution for Injection Ampul	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,493.00		5,493.00	
5-02-03-070	Spirolonactone 25mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,974.00		2,974.00	
5-02-03-070	Sterile Water For injection 50mL Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,404.00		11,404.00	
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,088.00		4,088.00	
5-02-03-070	Tramadol 50mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,612.00		2,612.00	
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL Solution for Injection Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,976.00		25,976.00	
5-02-03-070	Tranexamic Acid 500mg Capsule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,904.00		17,904.00	
5-02-03-070	Trimetazidine 35mg Tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,392.00		7,392.00	
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 Iff)/0.5 mL, 0.5 mL Suspension for	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,970.00		19,970.00	
5-02-03-070	Verapamil 2.5mg/ml, 2mL Ampule	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,157.20		3,157.20	
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 100 mg + 1 mg/n	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,976.00		6,976.00	
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 5 mg + 50 mcg (B-6	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,540.00		3,540.00	
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL), 15 mL Oral Drops Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,732.00		9,732.00	
5-02-03-070	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,480.50		10,480.50	
5-02-03-070	Zinc Sulfate tablet	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,472.00		5,472.00	
5-02-03-080	Absorbent Cotton 400 grams	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,895.00		24,895.00	
5-02-03-080	Acid Fast Stain	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00		15,000.00	
5-02-03-080	AED Pads Adult, Pedia	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,885.00		23,885.00	
5-02-03-080	AFB Reagent	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,280.00		53,280.00	
5-02-03-080	Airway (Bite Block) Size 0, 60 mm., Black	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278.90		278.90	
5-02-03-080	Airway (Bite Block) Size 1, 70mm., White	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278.90		278.90	
5-02-03-080	Airway (Bite Block) Size 2, 90mm., Green	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278.90		278.90	
5-02-03-080	Airway (Bite Block) Size 3, 100 mm., Orange	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278.90		278.90	
5-02-03-080	Airway (Bite Block) Size 4, 110 mm., Red	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278.90		278.90	
5-02-03-080	Airway (Bite Block) Size 00, 50mm., Blue	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	278.90		278.90	
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,475.00		64,475.00	
5-02-03-080	Ambubag for Adult (Silicon)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,529.00		2,529.00	
5-02-03-080	Ambubag for Infant (Silicon)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,529.00		2,529.00	
5-02-03-080	Ambubagfor Pedia (Silicon)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,529.00		2,529.00	
5-02-03-080	Applicator Stick x 1000's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,036.56		2,036.56	
5-02-03-080	Arm Sling, Large	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259.10		259.10	
5-02-03-080	Arm Sling, Medium	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259.10		259.10	
5-02-03-080	Arm Sling, Small	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259.10		259.10	
5-02-03-080	Asepto Syringe	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,395.50		2,395.50	
5-02-03-080	Autoclave Steam Indicator 1"	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,837.25		8,837.25	
5-02-03-080	Blood Collecting Tube Blue Top 3ml x 100s	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00		31,680.00	
5-02-03-080	Blood Collecting Tube Lavander Top 2ml x 100s	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,520.00		47,520.00	
5-02-03-080	Blood Collecting Tube Lavander Top 5ml x 100s	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00		7,920.00	
5-02-03-080	Blood Collecting Tube Lavander Top EDTA Microtainer 0.5ml x 100'	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00		31,680.00	
5-02-03-080	Blood Collecting Tube Red Top (Plain) 0.5ml x 100s	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00		6,600.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Blood Collecting Tube Red Top (Plain) 3ml x 100s	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,240.00	9,240.00		
5-02-03-080	Blood Collecting Tube Red Top 5ml x 100s	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-080	Blood Collecting Tube Yellow Top 4ml x 100s	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-080	Blood Lancet (Auto) x 200's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,764.50	1,764.50		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,415.00	9,415.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,150.00	9,150.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,337.50	8,337.50		
5-02-03-080	BP Apparatus Desk Type Adult (Baxtel)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,300.00	84,300.00		
5-02-03-080	BP Apparatus Desk Type Pedia (Bauma)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,500.00	60,500.00		
5-02-03-080	Capillary Tube x 1000's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,657.50	7,657.50		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Cutting	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,594.00	21,594.00		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Round	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,797.00	10,797.00		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm Needle, Round	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,637.60	8,637.60		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm Needle, Round	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,545.30	7,545.30		
5-02-03-080	Cervical Colar, Adult	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	839.93	839.93		
5-02-03-080	Cervical Colar, Pedia	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	839.93	839.93		
5-02-03-080	Cleanser (CLE P), 50ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468,000.00	468,000.00		
5-02-03-080	Cover Slip 22 x 22 x 200's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,930.00	6,930.00		
5-02-03-080	Denatured Alcohol 90%, 1000ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,520.00	2,520.00		
5-02-03-080	Dengue NS1 x 10's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	331,200.00	331,200.00		
5-02-03-080	Dengue, (IgG, IgM)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	137,890.00	137,890.00		
5-02-03-080	Digital Timer	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,450.00	3,450.00		
5-02-03-080	Disposable Face Mask (KN95)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,464.00	7,464.00		
5-02-03-080	Disposable Face Mask 3 Ply x 50's, Ear Loop	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,982.00	17,982.00		
5-02-03-080	Disposable Needle ga. 19 x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,677.00	9,677.00		
5-02-03-080	Disposable Needle ga. 21 x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,677.00	9,677.00		
5-02-03-080	Disposable Needle ga. 23 x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,677.00	9,677.00		
5-02-03-080	Disposable Needle ga. 24 x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,677.00	9,677.00		
5-02-03-080	Disposable Needle ga. 25 x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,677.00	9,677.00		
5-02-03-080	Disposable Needle ga. 26 x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,677.00	9,677.00		
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 0.5ml x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,975.00	123,975.00		
5-02-03-080	Disposable Syringe w/ Needle 10ml x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,140.70	51,140.70		
5-02-03-080	Disposable Syringe w/ Needle 1ml x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,977.50	32,977.50		
5-02-03-080	Disposable Syringe w/ Needle 20ml x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,696.85	2,696.85		
5-02-03-080	Disposable Syringe w/ Needle 3ml x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,910.00	65,910.00		
5-02-03-080	Disposable Syringe w/ Needle 5ml x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,584.70	39,584.70		
5-02-03-080	Drop Light (Heavy Duty)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,470.00	12,470.00		
5-02-03-080	Drop light/gooseneck	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,220.00	4,220.00		
5-02-03-080	ECG Paper 80mm x 20meters	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,174.80	10,174.80		
5-02-03-080	Elastic Bandage 2" x 5 yards	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	534.75	534.75		
5-02-03-080	Elastic Bandage 3" x 5 yards	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	748.50	748.50		
5-02-03-080	Elastic Bandage 4" x 5 yards	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	830.25	830.25		
5-02-03-080	Elastic Bandage 6" x 5 yards	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	897.50	897.50		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,169.70	1,169.70		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,747.50	9,747.50		
5-02-03-080	Examination Gloves Large, 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,276.00	50,276.00		
5-02-03-080	Examination Gloves Medium, 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,707.00	37,707.00		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	137,065.05	137,065.05		
5-02-03-080	Fecalysis cup	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	369.50	369.50		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	369.50	369.50		
5-02-03-080	Foley Bag Catheter Fr.10	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	349.25	349.25		
5-02-03-080	Foley Bag Catheter Fr.12	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,092.50	2,092.50		
5-02-03-080	Foley Bag Catheter Fr.14	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,580.00	5,580.00		
5-02-03-080	Foley Bag Catheter Fr.16	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,588.00	5,588.00		
5-02-03-080	Foley Bag Catheter Fr.18	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	698.50	698.50		
5-02-03-080	Foley Bag Catheter Fr.8	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	348.75	348.75		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,683.75	22,683.75		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Glass Slide, Clear x 72's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00		3,600.00	
5-02-03-080	Glass Slide, Frosted x 72's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00		1,350.00	
5-02-03-080	HbSAG x 30's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,780.00		19,780.00	
5-02-03-080	HCG Pregnancy Test x 50's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,440.00		10,440.00	
5-02-03-080	Heplock-In-Stopper	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,155.00		7,155.00	
5-02-03-080	Hot Water Bag, 2 Liters	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	797.60		797.60	
5-02-03-080	Hydrogen Peroxide, 120ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,925.00		22,925.00	
5-02-03-080	I.V. Cannula ga.18	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,075.00		23,075.00	
5-02-03-080	I.V. Cannula ga.20	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,845.00		13,845.00	
5-02-03-080	I.V. Cannula ga.22	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,380.00		55,380.00	
5-02-03-080	I.V. Cannula ga.24	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,500.00		58,500.00	
5-02-03-080	I.V. Cannula ga.26	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,140.00		58,140.00	
5-02-03-080	Immersion Oil, 100ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,980.00		57,980.00	
5-02-03-080	Infusion Set, Adult	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,475.00		13,475.00	
5-02-03-080	Infusion Set, Pedia	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,470.00		16,470.00	
5-02-03-080	KT Diluent, 20liters	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	384,000.00		384,000.00	
5-02-03-080	KT Lyse, 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	816,000.00		816,000.00	
5-02-03-080	Laryngoscope infant	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00		20,400.00	
5-02-03-080	Laryngoscope pedia	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00		20,400.00	
5-02-03-080	Laryngoscope adult	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,400.00		20,400.00	
5-02-03-080	Leukoplast 2.5cm	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,985.00		5,985.00	
5-02-03-080	Littman 3M Stethoscope (adult)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,750.00		39,750.00	
5-02-03-080	Lubricating Jelly, 150 grams	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,853.50		9,853.50	
5-02-03-080	Lugol's Iodine Solution, 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,960.00		11,960.00	
5-02-03-080	Micropipettor Tips, Blue x 500's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,875.60		2,875.60	
5-02-03-080	Micropipettor Tips, Yellow x 1000's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,875.60		2,875.60	
5-02-03-080	N/10 Hydrochloric Acid, 1000ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00		8,000.00	
5-02-03-080	Nasogastric tube, Fr.10	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65		149.65	
5-02-03-080	Nasogastric tube, Fr.12	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65		149.65	
5-02-03-080	Nasogastric tube, Fr.14	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65		149.65	
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,678.00		14,678.00	
5-02-03-080	Nasogastric tube, Fr.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65		149.65	
5-02-03-080	Nasogastric tube, Fr.8	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.65		149.65	
5-02-03-080	Nebulizer	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	73,500.00		73,500.00	
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth Piece	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,975.00		54,975.00	
5-02-03-080	Oxygen Cannula, Adult	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,780.00		20,780.00	
5-02-03-080	Oxygen Cannula, Neonate	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,978.00		1,978.00	
5-02-03-080	Oxygen Cannula, Pedia	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,585.00		15,585.00	
5-02-03-080	Oxygen Face Mask, Adult	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,097.50		5,097.50	
5-02-03-080	Oxygen Face Mask, Pedia	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,097.50		5,097.50	
5-02-03-080	Pipetor 0.5-5.0 UL	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,600.00		71,600.00	
5-02-03-080	Pipetor 10-100 UL	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,000.00		72,000.00	
5-02-03-080	Pipetor 20-200 UL	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,960.00		72,960.00	
5-02-03-080	Povidone Iodine 10% (Antiseptic)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,448.75		33,448.75	
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,575.50		20,575.50	
5-02-03-080	Pulse Oximeter - Adult (INMED)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,000.00		70,000.00	
5-02-03-080	Razor Blade, Green x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,799.70		4,799.70	
5-02-03-080	Salmonella Typhidot (Detection Reagents)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	561,120.00		561,120.00	
5-02-03-080	Sealing Wax/Clay	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00		6,000.00	
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, Cutting	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,947.50		29,947.50	
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Cutting	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,973.75		14,973.75	
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, Cutting	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,973.75		14,973.75	
5-02-03-080	Solu-Set 120ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,780.00		88,780.00	
5-02-03-080	Stainless IV Stand with rollers (Heavy duty)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,000.00		43,000.00	
5-02-03-080	Stainless or Cabinet (Medicine Double)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,630.00		64,630.00	
5-02-03-080	Stainless or Cabinet Instrument	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,350.00		124,350.00	
5-02-03-080	Suction Catheter, Fr.10	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50		149.50	
5-02-03-080	Suction Catheter, Fr.12	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448.50		448.50	
5-02-03-080	Suction Catheter, Fr.14	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50		149.50	
5-02-03-080	Suction Catheter, Fr.16	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448.50		448.50	
5-02-03-080	Suction Catheter, Fr.18	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149.50		149.50	
5-02-03-080	Suction Catheter, Fr.5	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448.50		448.50	
5-02-03-080	Suction Catheter, Fr.8	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448.50		448.50	
5-02-03-080	Suction Machine Heavy Duty (HD, Large)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,480.00		22,480.00	
5-02-03-080	Surgical Blade #11 x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,971.80		1,971.80	
5-02-03-080	Surgical Blade #20 x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,943.60		3,943.60	
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,463.25		59,463.25	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,463.25	59,463.25		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,473.75	42,473.75		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk x 36" x 100 yards	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,338.50	47,338.50		
5-02-03-080	Test Tube Brush for 5ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-080	Test Tube Plain, 10ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-080	Thermal Paper (gepp 320+)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,530.00	2,530.00		
5-02-03-080	Thermometer, Digital (Clinical) Oral	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,580.00	59,580.00		
5-02-03-080	Twin Tub Washing Machine 13kg	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,375.00	16,375.00		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,099.25	2,099.25		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 liters	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,317.50	8,317.50		
5-02-03-080	Urine Container Plastic w/ cover	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,568.00	8,568.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,331.25	16,331.25		
5-02-03-080	WBC Dilluting Fluid, 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,500.00	6,500.00		
5-02-03-080	Wee bag / Pediatric Urine Collector 100ml x 100's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,397.90	1,397.90		
5-02-03-080	WEIGHING SCALE DIAL TYPE HEAVY DUTY	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,025.00	14,025.00		
5-02-03-080	WHEELCHAIR ADULT	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,100.00	24,100.00		
5-02-03-990-01	Alcohol 70% 3.2L	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,500.00	14,500.00		
5-02-03-990-01	Alcohol 70% 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,202.40	1,202.40		
5-02-03-990-01	Bleaching Solution 1L	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-03-990-01	Brush w/ long handle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,700.00	1,700.00		
5-02-03-990-01	Deodorant cake	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,170.00	1,170.00		
5-02-03-990-01	Dishwashing liquid	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,720.00	9,720.00		
5-02-03-990-01	Disinfectant Spray 170g	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00	6,300.00		
5-02-03-990-01	Doormat	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-990-01	Dustpan, big size	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,815.00	1,815.00		
5-02-03-990-01	Fabric Conditioner 240ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	294.00	294.00		
5-02-03-990-01	Facial tissue	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,413.00	1,413.00		
5-02-03-990-01	Garbage Bag, Black XL	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-990-01	Garbage Bag, Green XL	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,870.00	3,870.00		
5-02-03-990-01	Garbage Bag, Yellow XL	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,870.00	3,870.00		
5-02-03-990-01	Glass cleaner 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	868.00	868.00		
5-02-03-990-01	Hardbroom	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	312.00	312.00		
5-02-03-990-01	Laundry Bar Soap	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,460.00	1,460.00		
5-02-03-990-01	Laundry Powder Soap	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	984.00	984.00		
5-02-03-990-01	Mop Handle	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00	1,284.00		
5-02-03-990-01	Mop head	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	944.00	944.00		
5-02-03-990-01	Multi Insect Killer 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,352.00	5,352.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,152.16	3,152.16		
5-02-03-990-01	Pail, med. size	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-990-01	Plastic Twine	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	456.00	456.00		
5-02-03-990-01	Rags	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-990-01	Softbroom	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,616.00	1,616.00		
5-02-03-990-01	Sponge	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Sponge	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Steel Wool	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60.00	60.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,228.00	3,228.00		
5-02-03-990-01	Toilet Brush	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,328.00	2,328.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,940.00	1,940.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,720.00	1,720.00		
5-02-99-990	AVR 2000 watts	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,000.00	54,000.00		
5-02-99-990	Calculator w/ printer-12 digits, 2.0 line-per-second printing; value indicate t	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00	3,300.00		
5-02-99-990	Cash box	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-99-990	Combi Blinds (Shade of Beige W229) Wood Look with L-Bracket adjustable	PSH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	135,714.15	135,714.15		
5-02-99-990	Computer Chair	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,600.00	11,600.00		
5-02-99-990	Covid Antigen Test Kit	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	243,750.00	243,750.00		
5-02-99-990	Diaper (Adult) Large	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,350.00	11,350.00		
5-02-99-990	Executive Swivel Chair High Back	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,162.50	52,162.50		
5-02-99-990	Expanded Newborn Screening Kit	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,000.00	110,000.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	External Drive, 2TB	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,500.00	23,500.00		
5-02-99-990	Filing Cabinet, 4 drawers	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,140.00	23,140.00		
5-02-99-990	Fingerprint Biometric Time Attendance.	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00	19,622.00		
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,750.00	43,750.00		
5-02-99-990	Gas Stove double burner	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-99-990	Grasscutter 4 strokes	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Laserjet Printer	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,300.00	48,300.00		
5-02-99-990	One touch Select Plus Test Strips	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00	35,000.00		
5-02-99-990	Power Spray	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00	29,000.00		
5-02-99-990	Underpad	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,500.00	10,500.00		
5-02-99-990	Wall Fan	PSH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
	TOTAL - Palanan Station Hospital	PSH								17,765,833.74	9,772,019.94	7,993,813.80	
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232,596.00		232,596.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,600.00		321,600.00	
1-07-05-030	Base Station Radio F23 136-174Mhz with complete accessories including	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,950.00		79,950.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	655,947.60		655,947.60	
1-07-05-030	Laptop, High End Technical Specifications: 14 inch Display 10 core Neural	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	229,400.00		229,400.00	
1-07-05-030	Repeater	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00		60,000.00	
1-07-06-010	Tricycle (Tuk Tuk)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	322,000.00		322,000.00	
1-07-99-990	D780 SLR Camera Effective Pixels (Megapixels) 24.5 million Sensor Size 3	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	213,000.00		213,000.00	
5-02-03-010-01	Balpen .5 5's	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00	1,400.00		
5-02-03-010-01	Balpen, black	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Balpen, blue	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,560.00	6,560.00		
5-02-03-010-01	Battery 9 volts	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,840.00	6,840.00		
5-02-03-010-01	Battery C	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	680.00	680.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,920.00	85,920.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,256.00	47,256.00		
5-02-03-010-01	Brown Envelope Expandable Long	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,730.00	3,730.00		
5-02-03-010-01	Caution Tape	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,720.00	2,720.00		
5-02-03-010-01	Certificate Frame	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-03-010-01	Certificate Holder	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-010-01	Clear book	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350.00	350.00		
5-02-03-010-01	Clip blackfold 50mm	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Correction Tape	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-010-01	Cutter Knife, HD	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,840.00	12,840.00		
5-02-03-010-01	Drum Cartridge S1810	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00	72,800.00		
5-02-03-010-01	Envelop long, brown 500's	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	File Box w/ cover	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,500.00	23,500.00		
5-02-03-010-01	File Folder, Expandable Green	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,750.00	1,750.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	610.00	610.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Glue - All purpose 30ml	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Gun Tacker (heavy duty)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-03-010-01	Highlighter pen (3 colors)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		
5-02-03-010-01	Ink continuous 003 Black	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,440.00	97,440.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,720.00	48,720.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,720.00	48,720.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,720.00	48,720.00		
5-02-03-010-01	Ink continuous 664 Black	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600,000.00	600,000.00		
5-02-03-010-01	Ink Continuous 664 Cyan	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,666.00	63,666.00		
5-02-03-010-01	Ink Continuous 664 Magenta	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,666.00	63,666.00		
5-02-03-010-01	Ink Continuous 664 Yellow	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,666.00	63,666.00		
5-02-03-010-01	Laminating Film	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,080.00	2,080.00		
5-02-03-010-01	Mailing Envelope, Long 50's	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00	250.00		
5-02-03-010-01	Maintenance Tank WF-C869R	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-03-010-01	Masking Tape 1"	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,360.00	1,360.00		
5-02-03-010-01	Packing Tape 2"	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	550.00	550.00		
5-02-03-010-01	Paper clip, med. size	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Paper fastener, plastic	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No. 2	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00	250.00		
5-02-03-010-01	Pentel Pen, Black	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-010-01	Photo Paper, Long	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,496.00	6,496.00		
5-02-03-010-01	Push Pin	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84.00	84.00		
5-02-03-010-01	Record Book 300 pages	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,420.00	2,420.00		
5-02-03-010-01	Rubber Band	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Ruler, metal 12"	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	524.00	524.00		
5-02-03-010-01	Scissor	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,530.00	1,530.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	590.00	590.00		
5-02-03-010-01	Staple wire No. 35	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580.00	580.00		
5-02-03-010-01	Stapler w/ staple wire remover	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Sticker paper, long matte	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-010-01	Sticker paper, short matte	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,600.00	5,600.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-010-01	Tape dispenser	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Tarpaulin 2x3	PSO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,800.00	4,800.00		
5-02-03-010-01	Tarpaulin 2x4	PSO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,560.00	10,560.00		
5-02-03-010-01	Tarpaulin 2x6	PSO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,480.00	18,480.00		
5-02-03-010-01	Tarpaulin 4x4	PSO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,372.00	9,372.00		
5-02-03-010-01	Tarpaulin 4x6	PSO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,500.00	6,500.00		
5-02-03-010-01	Tie Wire	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-010-01	Toner APEOS 2560	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,624.00	78,624.00		
5-02-03-010-01	Toner T9731, Black	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234,000.00	234,000.00		
5-02-03-010-01	Toner T9732, Cyan	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,000.00	168,000.00		
5-02-03-010-01	Toner T9733, Magenta	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,000.00	168,000.00		
5-02-03-010-01	Toner T9734, Yellow	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,000.00	168,000.00		
5-02-03-010-01	Transparent Tape 1"	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	688.00	688.00		
5-02-03-010-01	USB 16 GB	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,980.00	2,980.00		
5-02-03-010-01	USB 32 GB	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-03-010-01	USB 64 GB	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-010-01	Whiteboard Eraser	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120.00	120.00		
5-02-03-010-01	Whiteboard Marker	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,087.00	3,087.00		
5-02-03-010-01	Workboard Paper, Long White	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	432.00	432.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372.00	372.00		
5-02-03-990-01	Air Freshner	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,120.00	9,120.00		
5-02-03-990-01	Alcohol 70% 3.2L	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00	17,400.00		
5-02-03-990-01	Alcohol 70% 500ml	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,410.80	5,410.80		
5-02-03-990-01	Bleaching Solution 1L	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Brush w/ long handle	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,700.00	1,700.00		
5-02-03-990-01	Car Airfreshener	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,280.00	8,280.00		
5-02-03-990-01	Construction Glove 12's	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-990-01	Cup and Saucers 6's	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-990-01	Deodorant cake	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,744.00	3,744.00		
5-02-03-990-01	Dishwashing liquid	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,944.00	1,944.00		
5-02-03-990-01	Disinfectant Spray 170g	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,560.00	7,560.00		
5-02-03-990-01	Disposable Gloves	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	628.00	628.00		
5-02-03-990-01	Doormat	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-990-01	Dustpan, big size	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-990-01	Electrical Tape Big	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70.00	70.00		
5-02-03-990-01	Extension Outlet	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	850.00	850.00		
5-02-03-990-01	Fabric Conditioner 240ml	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-990-01	Facial tissue	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,826.00	2,826.00		
5-02-03-990-01	Feather Duster	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	790.00	790.00		
5-02-03-990-01	Furniture Cleaner	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,224.00	10,224.00		
5-02-03-990-01	Garbage Bag, Black XL	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-990-01	Glass cleaner 500ml	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,208.00	5,208.00		
5-02-03-990-01	Hardbroom	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-990-01	Laundry Powder Soap	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,904.00	5,904.00		
5-02-03-990-01	Medium Plate Melaware	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,250.00	4,250.00		
5-02-03-990-01	Mighty Bond	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Mop Handle	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	642.00	642.00		
5-02-03-990-01	Mop head	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,832.00	2,832.00		
5-02-03-990-01	Multi Insect Killer 500ml	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,704.00	10,704.00		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,647.36	1,647.36		
5-02-03-990-01	Nylon Rope	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,400.00	41,400.00		
5-02-03-990-01	Pail, med. size	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-990-01	Paint Brush 3"	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-990-01	Paint Brush 4"	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-03-990-01	Paint Grey	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-990-01	Paint Yellow Rubberized	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,000.00	78,000.00		
5-02-03-990-01	Plastic Twine	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,700.00	5,700.00		
5-02-03-990-01	Rags	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-990-01	Roller Brush	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00	2,900.00		
5-02-03-990-01	Roller Tray	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-990-01	Serving Tray	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,245.00	1,245.00		
5-02-03-990-01	Softbroom	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,616.00	1,616.00		
5-02-03-990-01	Sponge	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,112.00	2,112.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Tea Spoon	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	169.00		169.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,912.00		12,912.00	
5-02-03-990-01	Toilet Brush	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00		1,200.00	
5-02-03-990-01	Toilet Tissue Paper 12's	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,656.00		4,656.00	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	970.00		970.00	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,075.00		1,075.00	
5-02-03-990-01	Water Based Oil (humidifier)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,930.88		17,930.88	
5-02-03-990-01	Wood 1x2x10	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-99-990	Boots	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	230,880.00		230,880.00	
5-02-99-990	CG 828 Mini Base	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,900.00		15,900.00	
5-02-99-990	Chainsaw	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00		10,000.00	
5-02-99-990	Christmas Décor Assorted	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00		9,000.00	
5-02-99-990	Christmas Tree 7ft	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00		5,000.00	
5-02-99-990	Electric Kettle 2 liter	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00		1,300.00	
5-02-99-990	Engine Jump Starter	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00		4,000.00	
5-02-99-990	External Drive, 2TB	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,500.00		23,500.00	
5-02-99-990	Filing Cabinet, 4 drawers	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,140.00		23,140.00	
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00		17,500.00	
5-02-99-990	Fire Extinguisher HCFC-123 20 lbs. (Green)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,000.00		35,000.00	
5-02-99-990	Generator Set	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00		50,000.00	
5-02-99-990	Go Bag Kit	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	149,760.00		149,760.00	
5-02-99-990	Handheld Radio UV5R	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,500.00		62,500.00	
5-02-99-990	ID Printer	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00		15,000.00	
5-02-99-990	Jacket	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	129,600.00		129,600.00	
5-02-99-990	Krukspecs pants	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00		120,000.00	
5-02-99-990	Magnet Mount Coax Cable	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00		1,400.00	
5-02-99-990	Microwave	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00		5,000.00	
5-02-99-990	Mobile Antenna	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00		3,300.00	
5-02-99-990	Orange Vest with reflector	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,750.00		4,750.00	
5-02-99-990	Portable Canopy	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00		5,000.00	
5-02-99-990	Portable Sound System with accessories	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00		42,000.00	
5-02-99-990	PORTABLE SPEAKER with 2 wireless microphone Technical Specification	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,438.00		10,438.00	
5-02-99-990	Portable Tire Inflator	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-99-990	Power Supply Regulator 30 AMP	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,960.00		15,960.00	
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Function	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	87,500.00		87,500.00	
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	115,500.00		115,500.00	
5-02-99-990	Projector w/ tripod mount & accs.	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,367.10		43,367.10	
5-02-99-990	Radio Base CG 828	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,600.00		27,600.00	
5-02-99-990	Ram Spreader Hydraulic Cutter	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00		30,000.00	
5-02-99-990	Rechargeable Stand Fan	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00		30,000.00	
5-02-99-990	Safety Jogger Shoes	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,500.00		66,500.00	
5-02-99-990	Stand Fan 18"	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00		5,000.00	
5-02-99-990	Storage Box	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,000.00		40,000.00	
5-02-99-990	Storage Cabinet	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	122,500.00		122,500.00	
5-02-99-990	Tools for Mechanics	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-99-990	Vehicle All-Terrain Tire 265/70 R17	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	148,000.00		148,000.00	
5-02-99-990	Vehicle All-Terrain Tire 205/70 R15	PSO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,000.00		66,000.00	
	TOTAL - Public Safety Office	PSO								6,488,492.74		4,373,999.14	2,114,493.60
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	187,413.60			187,413.60
1-07-05-030	Computer Laptop - Inter Core 15 8250 u processor (6M cache up to 3.4 GHz)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,882.00			198,882.00
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	115,400.00			115,400.00
5-02-03-010-01	Balpen, black	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00		1,950.00	
5-02-03-010-01	Balpen, blue	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00		1,950.00	
5-02-03-010-01	Battery "AA" (4pcs./pack)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,312.00		1,312.00	
5-02-03-010-01	Battery AAA (4 pcs./pack)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,368.00		1,368.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,920.00		85,920.00	
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,512.00		94,512.00	
5-02-03-010-01	Carbon Film, A4, 100s	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,440.00		10,440.00	
5-02-03-010-01	Carbon Film, Legal Size, 100s	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,440.00		10,440.00	
5-02-03-010-01	Cartolina, assorted color, 20s	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520.00		520.00	
5-02-03-010-01	Cartolina, white, 20s	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	520.00		520.00	
5-02-03-010-01	Clip blackfold 50mm	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-03-010-01	Correction Tape	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,600.00		5,600.00	
5-02-03-010-01	Cutter Knife, HD	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,210.00		3,210.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00		8,000.00	
5-02-03-010-01	Envelop long, brown 500's	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,750.00		4,750.00	
5-02-03-010-01	Envelope, mailing, plain white, 500s	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00		1,000.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Eraser, blackboard/whiteboard	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	145.00		145.00	
5-02-03-010-01	File Box Single	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00		1,100.00	
5-02-03-010-01	File Box w/ cover	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00		4,700.00	
5-02-03-010-01	File Box, Double Compartment	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00		2,200.00	
5-02-03-010-01	File Folder, Expandable Green	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,750.00		8,750.00	
5-02-03-010-01	Folder Tagboard, Long (White)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,050.00		3,050.00	
5-02-03-010-01	Folder Tagboard, Short (White)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00		1,200.00	
5-02-03-010-01	Glue - All purpose 30ml	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00		1,900.00	
5-02-03-010-01	Highlighter pen (3 colors)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00		1,320.00	
5-02-03-010-01	Ink continuous 003 Black	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,600.00		40,600.00	
5-02-03-010-01	Ink Continuous T6641 Black	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	121,800.00		121,800.00	
5-02-03-010-01	Ink Continuous T6642 Cyan	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,200.00		81,200.00	
5-02-03-010-01	Ink Continuous T6643 Magenta	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,200.00		81,200.00	
5-02-03-010-01	Ink Continuous T6644 Yellow	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,200.00		81,200.00	
5-02-03-010-01	Masking Tape 1"	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,360.00		1,360.00	
5-02-03-010-01	Paper clip, med. size	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,450.00		2,450.00	
5-02-03-010-01	Paper Cutter, heavy duty	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,287.00		1,287.00	
5-02-03-010-01	Paper fastener, plastic	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00		2,900.00	
5-02-03-010-01	Pentel Pen, Black	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00		1,400.00	
5-02-03-010-01	Photo Paper, Long	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00		3,960.00	
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	324,800.00		324,800.00	
5-02-03-010-01	Puncher, heavy duty	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00		950.00	
5-02-03-010-01	Push pin, hammer head type, 100s	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00		1,400.00	
5-02-03-010-01	Record Book 300 pages	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,452.00		1,452.00	
5-02-03-010-01	Ruler, metal 12"	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	524.00		524.00	
5-02-03-010-01	Scissors, heavy duty 9"	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00		1,920.00	
5-02-03-010-01	Sharpener, heavy duty, mechanical	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,755.00		1,755.00	
5-02-03-010-01	Sign Pen, black, 12s	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00		400.00	
5-02-03-010-01	Stamp Pad (Blue/Violet)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00		1,416.00	
5-02-03-010-01	Stamp Pad Ink, violet, 50ml	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,250.00		1,250.00	
5-02-03-010-01	Staple Gun Tucker	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	850.00		850.00	
5-02-03-010-01	Staple Gun Tucker wire	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-03-010-01	Staple wire No. 35	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00		2,900.00	
5-02-03-010-01	Stapler w/ staple wire remover	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00		4,500.00	
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00		980.00	
5-02-03-010-01	Tape dispenser	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00		975.00	
5-02-03-010-01	Tape, double sided, 1"	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00		250.00	
5-02-03-010-01	Tape, packaging, 48mm, 50m	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00		300.00	
5-02-03-010-01	Whiteboard Marker	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,029.00		1,029.00	
5-02-03-010-01	Workboard Paper, Long White	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-03-010-01	Workboard Paper, Short, Cream	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,550.00		1,550.00	
5-02-03-990-01	Alcohol 70% 3.2L	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,500.00		14,500.00	
5-02-03-990-01	Dishwashing liquid	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	972.00		972.00	
5-02-03-990-01	Disinfectant Spray 170g	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00		3,780.00	
5-02-03-990-01	Dustpan, big size	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00		990.00	
5-02-03-990-01	Fabric Conditioner 240ml	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00		588.00	
5-02-03-990-01	Facial tissue	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,413.00		1,413.00	
5-02-03-990-01	Garbage Bag, Black XL	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00		200.00	
5-02-03-990-01	Garbage Bag, Green XL	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215.00		215.00	
5-02-03-990-01	Garbage Bag, Yellow XL	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215.00		215.00	
5-02-03-990-01	Glass cleaner 500ml	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00		2,604.00	
5-02-03-990-01	Hardbroom	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234.00		234.00	
5-02-03-990-01	Laundry Bar Soap	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	876.00		876.00	
5-02-03-990-01	Laundry Powder Soap	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,168.00		3,168.00	
5-02-03-990-01	Liquid Hand Soap 500ml	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,952.00		2,952.00	
5-02-03-990-01	Mop Handle	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00		1,284.00	
5-02-03-990-01	Mop head	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00		1,416.00	
5-02-03-990-01	Multi Insect Killer 500ml	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,704.00		10,704.00	
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,152.16		3,152.16	
5-02-03-990-01	Softbroom	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,424.00		2,424.00	
5-02-03-990-01	Sponge	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00		1,056.00	
5-02-03-990-01	Steel Wool	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90.00		90.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,228.00		3,228.00	
5-02-03-990-01	Toilet Brush	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-990-01	Toilet Tissue Paper 12's	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00		11,640.00	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	430.00		430.00	
5-02-99-990	Calculator w/ printer-12 digits, 2.0 line-per-second printing; value indicate th	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00		33,000.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Computer Table	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,600.00	9,600.00		
5-02-99-990	External Drive, 2TB	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	UPS 650VA	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,300.00	27,300.00		
5-02-99-990	USB Flashdrive 64GB	PSWD	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,240.00	5,240.00		
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,499.00		84,499.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,706.80		93,706.80	
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,700.00		57,700.00	
5-02-03-010-01	Balpen, black	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00	585.00		
5-02-03-010-01	Balpen, blue	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00	585.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,480.00	21,480.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,628.00	23,628.00		
5-02-03-010-01	Calculator, compact, electronic, LCD, 12 digits, 2-way power source	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	465.00	465.00		
5-02-03-010-01	Carbon Film, A4, 100s	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,220.00	5,220.00		
5-02-03-010-01	Carbon Film, Legal Size, 100s	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,220.00	5,220.00		
5-02-03-010-01	Clip blackfold 50mm	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Correction Tape	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Cutter Knife, HD	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,605.00	1,605.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-010-01	Envelop long, brown 500's	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Envelope, mailing, plain white, 500s	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-03-010-01	Eraser, blackboard/whiteboard	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	145.00	145.00		
5-02-03-010-01	File Box w/ cover	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-03-010-01	File Box, Double Compartment	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	File Folder, Expandable Green	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,220.00	1,220.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480.00	480.00		
5-02-03-010-01	Glue - All purpose 30ml	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,425.00	1,425.00		
5-02-03-010-01	Highlighter pen (3 colors)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-010-01	Ink Continuous T6641 Black	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	121,800.00	121,800.00		
5-02-03-010-01	Ink Continuous T6642 Cyan	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,200.00	81,200.00		
5-02-03-010-01	Ink Continuous T6643 Magenta	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,200.00	81,200.00		
5-02-03-010-01	Ink Continuous T6644 Yellow	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,200.00	81,200.00		
5-02-03-010-01	Masking Tape 1"	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,020.00	1,020.00		
5-02-03-010-01	Paper clip, med. size	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00	1,960.00		
5-02-03-010-01	Paper Cutter, heavy duty	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	429.00	429.00		
5-02-03-010-01	Paper fastener, plastic	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,320.00	2,320.00		
5-02-03-010-01	Pencil No. 2	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-010-01	Pentel Pen, Black	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Photo Paper, Long	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Puncher, heavy duty	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	190.00	190.00		
5-02-03-010-01	Push pin, hammer head type, 100s	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00	1,400.00		
5-02-03-010-01	Record Book 300 pages	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,452.00	1,452.00		
5-02-03-010-01	Ruler, metal 12"	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	262.00	262.00		
5-02-03-010-01	Scissors, heavy duty 9"	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	576.00	576.00		
5-02-03-010-01	Sharpener, heavy duty, mechanical	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00	585.00		
5-02-03-010-01	Sign Pen, black, 12s	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,062.00	1,062.00		
5-02-03-010-01	Stamp Pad Ink, violet, 50ml	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-03-010-01	Staple wire No. 35	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Stapler w/ staple wire remover	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,250.00	2,250.00		
5-02-03-010-01	Sticker paper, long matte	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-010-01	Tape dispenser	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	195.00	195.00		
5-02-03-010-01	Tape, double sided, 1"	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250.00	250.00		
5-02-03-010-01	Tape, packaging, 48mm, 50m	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-010-01	Transparent Tape 1"	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	430.00	430.00		
5-02-03-010-01	Whiteboard Marker	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,029.00	1,029.00		
5-02-03-010-01	Whiteboard, 2x3	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-010-01	Workboard Paper, Long White	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,440.00	1,440.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,240.00	1,240.00		
5-02-03-990-01	Alcohol 70% 3.2L	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,500.00	14,500.00		
5-02-03-990-01	Basin, round, plastic, 16"	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,100.00	1,100.00		
5-02-03-990-01	Dishwashing liquid	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,620.00	1,620.00		
5-02-03-990-01	Disinfectant Spray 170g	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00	3,780.00		
5-02-03-990-01	Dustpan, big size	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-990-01	Fabric Conditioner 240ml	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-990-01	Facial tissue	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,413.00	1,413.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Garbage Bag, Black XL	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00		200.00	
5-02-03-990-01	Garbage Bag, Green XL	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215.00		215.00	
5-02-03-990-01	Garbage Bag, Yellow XL	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215.00		215.00	
5-02-03-990-01	Glass cleaner 500ml	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00		2,604.00	
5-02-03-990-01	Hardbroom	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234.00		234.00	
5-02-03-990-01	Laundry Bar Soap	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,190.00		2,190.00	
5-02-03-990-01	Laundry Powder Soap	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00		3,960.00	
5-02-03-990-01	Liquid Hand Soap 500ml	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,952.00		2,952.00	
5-02-03-990-01	Mop Handle	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,284.00		1,284.00	
5-02-03-990-01	Mop head	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00		1,416.00	
5-02-03-990-01	Multi Insect Killer 500ml	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,704.00		10,704.00	
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,152.16		3,152.16	
5-02-03-990-01	Pail, med. size	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	525.00		525.00	
5-02-03-990-01	Rags	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00		1,300.00	
5-02-03-990-01	Softbroom	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,424.00		2,424.00	
5-02-03-990-01	Sponge	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00		1,056.00	
5-02-03-990-01	Steel Wool	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90.00		90.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,380.00		5,380.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,380.00		5,380.00	
5-02-03-990-01	Toilet Brush	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-990-01	Toilet Brush	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-990-01	Toilet Tissue Paper 12's	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00		11,640.00	
5-02-03-990-01	Toilet Tissue Paper 12's	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,640.00		11,640.00	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	242.50		242.50	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	242.50		242.50	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	645.00		645.00	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	645.00		645.00	
5-02-03-990-01	Water Dipper, plastic	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00		200.00	
5-02-99-990	Acoustic Guitar	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-99-990	Badminton Racket	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-99-990	Badminton Shuttlecock, plastic	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-99-990	Basket Ball	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00		3,900.00	
5-02-99-990	Bath Towel	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00		9,000.00	
5-02-99-990	Bed Sheet, 4in1, with pillow case and blanket, 36x72	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00		12,000.00	
5-02-99-990	Bowl Big	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00		1,500.00	
5-02-99-990	Bowl Medium	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,400.00		4,400.00	
5-02-99-990	Brief	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,450.00		9,450.00	
5-02-99-990	Calculator w/ printer-12 digits, 2.0 line-per-second printing; value indicate th	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,300.00		3,300.00	
5-02-99-990	Can Opener	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00		400.00	
5-02-99-990	Chessboard	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-99-990	Chopping Board	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00		400.00	
5-02-99-990	Colored Shirts	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,800.00		10,800.00	
5-02-99-990	Computer Table	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00		3,200.00	
5-02-99-990	Cooking pot, stainless, 50L	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00		950.00	
5-02-99-990	Cooking pot, stainless, set	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,890.00		1,890.00	
5-02-99-990	Cups	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00		1,400.00	
5-02-99-990	Digital Thermometer	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00		2,400.00	
5-02-99-990	Double deck bed, wooden, single size, 36x72	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	330,000.00		330,000.00	
5-02-99-990	Emergency Light	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00		15,000.00	
5-02-99-990	Executive Swivel Chair High Back	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,297.50		31,297.50	
5-02-99-990	Executive Table	PSWD-HALFWAY	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,000.00		75,000.00	
5-02-99-990	Filing Cabinet, 4 drawers	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,570.00		11,570.00	
5-02-99-990	Fire Extinguisher 20lbs, HCFC123, color green, Brand New	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00		17,500.00	
5-02-99-990	Flashlight	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00		3,600.00	
5-02-99-990	Fluorescent Tube Led	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00		2,000.00	
5-02-99-990	Food Tong (Stainless)	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00		200.00	
5-02-99-990	Food Weighing Scale	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00		300.00	
5-02-99-990	Fork	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00		800.00	
5-02-99-990	Frying Pan, size 4	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00		1,000.00	
5-02-99-990	Frying Wok Pan, stainless steel, 20"	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00		1,000.00	
5-02-99-990	Glasses	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00		1,200.00	
5-02-99-990	Heavy Duty Stove	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,380.00		3,380.00	
5-02-99-990	Jogging Pants	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00		7,500.00	
5-02-99-990	Knife Set	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00		2,000.00	
5-02-99-990	Ladle	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00		540.00	
5-02-99-990	Light Bulb	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-99-990	Maong Pants	PSWD-HALFWAY	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00		9,000.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Pajamas	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Plates	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Refrigerator 2 Door 10.9 cu.Ft. twin cooling	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,900.00	49,900.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-99-990	Rubber Shoes	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,500.00	13,500.00		
5-02-99-990	Sando	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Shorts	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-99-990	Single size foam with cover, 4", 36x72	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00	120,000.00		
5-02-99-990	Slippers	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-99-990	Socks	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,350.00	7,350.00		
5-02-99-990	Spatula	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-99-990	Spoon	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-99-990	Stand Fan 16"	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,261.00	6,261.00		
5-02-99-990	Strainer	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-99-990	UPS 650VA	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,550.00	4,550.00		
5-02-99-990	USB Flashdrive 64GB	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	655.00	655.00		
5-02-99-990	Volley Ball	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-99-990	Volleyball Net	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,575.00	1,575.00		
5-02-99-990	Water Dispenser	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
5-02-99-990	White Shirt	PSWD-HALFWAY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,706.80		93,706.80	
5-02-03-010-01	Ballpen, black	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Ballpen, blue	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	975.00	975.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,624.00	2,624.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,736.00	2,736.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,728.00	5,728.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.80	6,300.80		
5-02-03-010-01	Cartolina	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Clip blackfold 50mm	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-010-01	Colored Paper	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-03-010-01	Correction Tape	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	336.00	336.00		
5-02-03-010-01	Cutter Knife, HD	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,568.00	2,568.00		
5-02-03-010-01	Double Sided Tape 1"	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480.00	480.00		
5-02-03-010-01	Electrical Tape 1"	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480.00	480.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	640.00	640.00		
5-02-03-010-01	Envelop long, brown 500's	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00	950.00		
5-02-03-010-01	File Box Single	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	440.00	440.00		
5-02-03-010-01	File Box, Double Compartment	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-03-010-01	File Folder, Expandable Green	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,750.00	1,750.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	610.00	610.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Glue - All purpose 30ml	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Heavy Duty Sharpener	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00	700.00		
5-02-03-010-01	Highlighter pen (3 colors)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-010-01	Ink continuous 003 Black	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00	3,248.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	812.00	812.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	812.00	812.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	812.00	812.00		
5-02-03-010-01	Masking Tape 1"	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	544.00	544.00		
5-02-03-010-01	Paper clip, med. size	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	196.00	196.00		
5-02-03-010-01	Paper fastener, plastic	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	232.00	232.00		
5-02-03-010-01	Pencil No. 2	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Pentel Pen, Black	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-010-01	Photo Paper, Long	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-010-01	Plastic Cover (50 meters)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,700.00	1,700.00		
5-02-03-010-01	Puncher HD	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00	650.00		
5-02-03-010-01	Push Pin	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00	200.00		
5-02-03-010-01	Record Book 300 pages	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,840.00	4,840.00		
5-02-03-010-01	Ruler, metal 12"	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	419.20	419.20		
5-02-03-010-01	Scissors	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,068.00	1,068.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236.00	236.00		
5-02-03-010-01	Staple wire No. 35	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290.00	290.00		
5-02-03-010-01	Stapler w/ staple wire remover	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Sticker paper, long matte	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Sticker paper, short matte	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Sticky Note Flags Tabs	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,080.00	1,080.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Tape dispenser	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00		390.00	
5-02-03-010-01	Thumbtacks	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480.00		480.00	
5-02-03-010-01	Transparent Tape 1"	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	860.00		860.00	
5-02-03-010-01	Whiteboard Marker	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,029.00		1,029.00	
5-02-03-010-01	Workboard Paper, Long White	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	432.00		432.00	
5-02-03-010-01	Workboard Paper, Short, Cream	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372.00		372.00	
5-02-03-990-01	Alcohol 70% 3.2L	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00		8,700.00	
5-02-03-990-01	Bleaching Solution 1L	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00		1,320.00	
5-02-03-990-01	Brush w/ long handle	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,400.00		3,400.00	
5-02-03-990-01	Deodorant cake	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	624.00		624.00	
5-02-03-990-01	Dipper	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480.00		480.00	
5-02-03-990-01	Dishwashing liquid	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,592.00		2,592.00	
5-02-03-990-01	Disinfectant Spray 170g	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,300.00		6,300.00	
5-02-03-990-01	Dormat	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,240.00		2,240.00	
5-02-03-990-01	Dustpan, big size	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00		1,980.00	
5-02-03-990-01	Fabric Conditioner 240ml	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00		1,960.00	
5-02-03-990-01	Floorwax	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,808.00		5,808.00	
5-02-03-990-01	Garbage Bag, Yellow XL	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,150.00		2,150.00	
5-02-03-990-01	Glass cleaner 500ml	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,472.00		3,472.00	
5-02-03-990-01	Hardbroom	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468.00		468.00	
5-02-03-990-01	Laundry Bar Soap	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,650.00		3,650.00	
5-02-03-990-01	Laundry Powder Soap	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00		2,640.00	
5-02-03-990-01	Liquid Hand Soap 500ml	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,460.00		2,460.00	
5-02-03-990-01	Mop Handle	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00		3,852.00	
5-02-03-990-01	Mop head	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,416.00		1,416.00	
5-02-03-990-01	Multi Insect Killer 500ml	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,920.00		8,920.00	
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,253.60		5,253.60	
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,647.36		1,647.36	
5-02-03-990-01	Pail, med. size	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00		1,050.00	
5-02-03-990-01	Plastic Twine	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	228.00		228.00	
5-02-03-990-01	Rags	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,600.00		2,600.00	
5-02-03-990-01	Rosal Blue	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00		1,560.00	
5-02-03-990-01	Softbroom	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,424.00		2,424.00	
5-02-03-990-01	Sponge	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,056.00		1,056.00	
5-02-03-990-01	Steel Wool	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00		300.00	
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,380.00		5,380.00	
5-02-03-990-01	Toilet Brush	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00		900.00	
5-02-03-990-01	Toilet Tissue Paper 12's	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,552.00		1,552.00	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,910.00		2,910.00	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,580.00		2,580.00	
5-02-03-990-01	Wash Basin	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00		800.00	
5-02-99-990	AVR 3000 watts	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,800.00		18,800.00	
5-02-99-990	Badminton Racket	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00		3,600.00	
5-02-99-990	Balpen (black) by 50s	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00		300.00	
5-02-99-990	Basket Ball	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,800.00		7,800.00	
5-02-99-990	Basketball Net	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00		750.00	
5-02-99-990	Bed Sheet with Pillow Case	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00		7,500.00	
5-02-99-990	Black Shoes	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00		7,500.00	
5-02-99-990	Bowl Big	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00		600.00	
5-02-99-990	Bowl Medium	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	440.00		440.00	
5-02-99-990	Bra	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00		6,400.00	
5-02-99-990	Brief	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00		2,700.00	
5-02-99-990	Brown Envelope Long	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00		300.00	
5-02-99-990	Brown Envelope Short	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00		300.00	
5-02-99-990	Can Opener	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00		400.00	
5-02-99-990	Cartolina	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00		1,500.00	
5-02-99-990	Chopping Board	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00		400.00	
5-02-99-990	Colored Paper	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	440.00		440.00	
5-02-99-990	Colored Shirts	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00		9,000.00	
5-02-99-990	Computer Table	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00		3,200.00	
5-02-99-990	Correctional Tape	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00		450.00	
5-02-99-990	Crayon	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00		1,000.00	
5-02-99-990	Cups	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00		840.00	
5-02-99-990	Digital Thermometer	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00		800.00	
5-02-99-990	Elmer's Glue	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	700.00		700.00	
5-02-99-990	Emergency Light	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00		5,000.00	
5-02-99-990	Eraser	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00		200.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Extension Cord with on/off 10 meters	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,570.00	11,570.00		
5-02-99-990	Fire Extinguisher HCFC-123 10 lbs. (Green)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,250.00	26,250.00		
5-02-99-990	Fire Extinguisher HCFC-123 20 lbs. (Green)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Flashlight	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-99-990	Flat Iron	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-99-990	Fluorescent Tube Led	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Food Tong (Stainless)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200.00	200.00		
5-02-99-990	Food Weighing Scale	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-99-990	Fork	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-99-990	Frying Pan	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,600.00	2,600.00		
5-02-99-990	Gas Stove double burner	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-99-990	Glasses	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Grade 1 pad paper	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Grade 2 pad paper	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Grade 3 pad paper	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Grade 4 pad paper	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Illustration Board 1/2	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,350.00	1,350.00		
5-02-99-990	Illustration Board 1/4	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-99-990	Intermediate Paper	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-99-990	Knife	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	Ladle	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,080.00	1,080.00		
5-02-99-990	Light Bulb	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-99-990	Megaphone	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00	3,800.00		
5-02-99-990	Notebook (Spring)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,700.00	14,700.00		
5-02-99-990	Oil Pastel	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-99-990	Pajamas	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Pants School Uniform	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-99-990	Panty by 12	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Pantylet	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-99-990	PE Jogging Pants	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Pencil Case	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	625.00	625.00		
5-02-99-990	Pillow	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-99-990	Pilot Broad Marker	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-99-990	Plastic Envelope with Handle	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Plates	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Portable Speaker with Microphone	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Pot	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,520.00	2,520.00		
5-02-99-990	Pressure Cooker (Heavy Duty, American Size 30 to 40 lts)	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-99-990	PRINTER - 3 in 1 Continues Ink Tank System printer Specification: Functio	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,500.00	12,500.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-99-990	Rubber Shoes	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-99-990	Ruler	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-99-990	School Bags	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,250.00	6,250.00		
5-02-99-990	Sharpener	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140.00	140.00		
5-02-99-990	Shorts	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Shorts School Uniform	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,600.00	5,600.00		
5-02-99-990	Single Bed Foam 2"	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,760.00	21,760.00		
5-02-99-990	Skirt School Uniform	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-99-990	Slippers	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,750.00	3,750.00		
5-02-99-990	Smart TV 42" LED	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Socks	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-99-990	Spatula	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-99-990	Spoon	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-99-990	Stand Fan 18"	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	Strainer	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-99-990	Umbrella	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	UPS 650VA	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,550.00	4,550.00		
5-02-99-990	Volley Ball	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,800.00	7,800.00		
5-02-99-990	Volleyball Net	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,575.00	1,575.00		
5-02-99-990	Wall Fan	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,600.00	17,600.00		
5-02-99-990	Water Dispenser	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
5-02-99-990	Weighing Scale	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-99-990	White Blouse Uniform	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,200.00	11,200.00		
5-02-99-990	White Polo Uniform	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,200.00	11,200.00		
5-02-99-990	White T-shirt	PSWD-LINGAP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,800.00	6,800.00		
5-02-99-990	Airconditioner 1.5HP window type	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,130.00	33,130.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-020	Airconditioner 2 HP Inverter (window type)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,499.00		71,499.00	
1-07-05-020	Airconditioner 2 HP w/installation (Split Type)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,499.00		71,499.00	
5-02-99-990	AVR 2000 watts	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,500.00	40,500.00		
5-02-99-990	AVR 5000 watts	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-99-990	Bluetooth Speaker with Microphone	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,600.00	21,600.00		
5-02-99-990	Cellphone, Android	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Combi Blinds (Shade of Lights Gray W212) Wood Look Blinds with L-Bracket	PSWD-WCPC	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,704.00	132,704.00		
5-02-99-990	Computer Chair	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00	17,400.00		
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,706.80		93,706.80	
1-07-05-030	Computer Laptop - Intel Core i7 8565U Processor (SMCAche up to 4.6 GHz)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	182,840.00		182,840.00	
5-02-99-990	Computer Table	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-99-990	Double size Bed (Gemelina)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Electric Kettle 2 liter	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,600.00	2,600.00		
5-02-99-990	Executive Swivel Chair	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,250.00	52,250.00		
5-02-99-990	Executive Swivel Chair High Back	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,865.00	20,865.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-99-990	External Drive, 2TB	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	Filing Cabinet, 4 drawers	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,140.00	23,140.00		
5-02-99-990	Fire Extinguisher 10lbs, HCFC123, color green, Brand New	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-99-990	Fire Extinguisher 20lbs, HCFC123, color green, Brand New	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,500.00	52,500.00		
5-02-99-990	Flat Iron	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Gas Stove double burner	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-99-990	Heavy Duty Stove	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,380.00	3,380.00		
5-02-99-990	Industrial Floor Fan (20 inches)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,465.00	23,465.00		
5-02-99-990	Ladder 10 ft.	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,510.00	24,510.00		
5-02-99-990	Laserjet Printer	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,600.00	96,600.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	PSWD-WCPC	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,740.00	64,740.00		
5-02-99-990	Portable Speaker with Microphone	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Pressure Cooker (Heavy Duty, American Size 30 to 40 lbs)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,520.00	47,520.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Projector w/ tripod mount & accs.	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,367.10	43,367.10		
5-02-99-990	Push cart, HD	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
1-07-99-990	Refrigerator 24 cu. Ft. Cabinet Type, 2 Door	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,993.00		125,993.00	
5-02-99-990	Refrigerator 7 cu. ft.	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,788.00	52,788.00		
5-02-99-990	Refrigerator, 7.7 cu.ft., 2-Door	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,850.00	27,850.00		
5-02-99-990	Refrigerator-10 cu. Ft. Upright Freezer	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-99-990	Rice Cooker Big, 4.2L, 23 cups	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,550.00	17,550.00		
5-02-99-990	Round Gallon (large)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-99-990	Single Bed Foam 2"	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,800.00	40,800.00		
5-02-99-990	Smart TV 42" LED	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Stand Fan 16"	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,870.00	20,870.00		
5-02-99-990	Stand Fan 18"	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	Storage Cabinet	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,500.00	24,500.00		
5-02-99-990	Television-Smart TV 50"	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,200.00	44,200.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,750.00	50,750.00		
5-02-99-990	UPS 650VA	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,650.00	13,650.00		
5-02-99-990	Wall Fan	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
5-02-99-990	Washing Machine 11kg	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Water Dispenser	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		
5-02-03-010-01	Ballpen, black	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,950.00	1,950.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00	1,968.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,565.00	2,565.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,320.00	14,320.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,752.00	15,752.00		
5-02-03-010-01	Correction Tape	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Envelop long, brown 500's	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	950.00	950.00		
5-02-03-010-01	File Folder, Expandable Green	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,250.00	5,250.00		
5-02-03-010-01	Folder Tagboard, Long (White)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,830.00	1,830.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Glue - All purpose 30ml	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00	3,800.00		
5-02-03-010-01	Highlighter pen (3 colors)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-010-01	Ink continuous 003 Black	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,300.00	20,300.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Masking Tape 1"	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,080.00	4,080.00		
5-02-03-010-01	Paper clip, med. size	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Paper fastener, plastic	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No. 2	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,250.00	1,250.00		
5-02-03-010-01	Pentel Pen, Black	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-010-01	Record Book 300 pages	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,260.00	7,260.00		
5-02-03-010-01	Record Book 500 pages	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,840.00	9,840.00		
5-02-03-010-01	Ruler, metal 12"	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.00	1,048.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00	118.00		
5-02-03-010-01	Staple wire No. 35	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Stapler w/ staple wire remover	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,250.00	2,250.00		
5-02-03-010-01	Transparent Tape 1"	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,440.00	3,440.00		
5-02-03-010-01	Whiteboard Marker	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,469.60	2,469.60		
5-02-03-990-01	Alcohol 70% 3.2L	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,500.00	14,500.00		
5-02-03-990-01	Alcohol 70% 500ml	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,509.00	4,509.00		
5-02-03-990-01	Brush w/ long handle	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,550.00	2,550.00		
5-02-03-990-01	Deodorant cake	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,170.00	1,170.00		
5-02-03-990-01	Dishwashing liquid	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,480.00	6,480.00		
5-02-03-990-01	Disinfectant Spray 170g	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,725.00	4,725.00		
5-02-03-990-01	Doomat	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-990-01	Dustpan, big size	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,650.00	1,650.00		
5-02-03-990-01	Fabric Conditioner 240ml	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,940.00	2,940.00		
5-02-03-990-01	Facial tissue	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,355.00	2,355.00		
5-02-03-990-01	Garbage Bag, Black XL	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-990-01	Glass cleaner 500ml	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,255.00	3,255.00		
5-02-03-990-01	Hardbroom	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	312.00	312.00		
5-02-03-990-01	Laundry Bar Soap	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,920.00	2,920.00		
5-02-03-990-01	Laundry Powder Soap	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,230.00	1,230.00		
5-02-03-990-01	Mop Handle	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,420.00	6,420.00		
5-02-03-990-01	Mop head	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,360.00	2,360.00		
5-02-03-990-01	Multi Insect Killer 500ml	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,920.00	8,920.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,304.32	6,304.32		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	137.28	137.28		
5-02-03-990-01	Pail, med. size	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	525.00	525.00		
5-02-03-990-01	Rags	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,500.00	6,500.00		
5-02-03-990-01	Softbroom	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,020.00	2,020.00		
5-02-03-990-01	Sponge	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-990-01	Steel Wool	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,070.00	8,070.00		
5-02-03-990-01	Toilet Brush	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,760.00	7,760.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,455.00	1,455.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-99-990	Electric Blender, 7 cups Glass Jar	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Food Steamer, big, 3 layer stainless	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Knife Set	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Dish Drainer, Big, stainless	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Long Heavy Knife (Bolo)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-99-990	Chopping Board, rectangular, thick	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00	300.00		
5-02-99-990	Measuring Cups, stainless	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-99-990	Meat Grinder, electric meat industrial grinder	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Frying Pan, size 4	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-99-990	Pots & Pans, size 1	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Badminton set	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Volleyball set	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Printer EPSON L210	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,000.00	14,000.00		
5-02-99-990	Monoblock Chairs	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-99-990	Exhaust Fan	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	Baby Crib	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-99-990	Water Drum (medium)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-99-990	Casserole medium	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800.00	800.00		
5-02-99-990	Spoon, 12's	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-99-990	Fork, 12's	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-99-990	Plate	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-99-990	Soup Bowl	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Platter big	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-99-990	Can Opener	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-99-990	Microwave Oven	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Ladies Underwear (L), 12's	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-99-990	Ladies Underwear (M), 12's	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-99-990	Ladies Underwear (S), 12's	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-99-990	Ladies short pants (M)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Ladies Short (L)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Ladies short (S)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Shirt for girls	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Bra (assorted)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Slipper kids	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Slipper Adult	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Kids Blouse	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Adult Blouse	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,500.00	5,500.00		
5-02-99-990	Kids Pants	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-99-990	Adult Pants	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-99-990	Dress	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Infants dress	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Shoes kids	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,000.00	8,000.00		
5-02-99-990	Shoes Teens and Adult	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-99-990	School uniform	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	School Bag	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-99-990	Universal Serial Bus (USB)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Manila Paper	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	400.00	400.00		
5-02-99-990	Cartolina (assorted colors)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-99-990	Rubber mat (24x24)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Flourescent Tube 23w(LED)	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Flourescent Starter	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,000.00	1,000.00		
5-02-99-990	Wheelborrow	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Rake	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Big Shovel	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00	3,000.00		
5-02-99-990	Gabion	PSWD-WCPC	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
	TOTAL - Provincial Social Welfare and Dev't. Office (Inc. WCPC, Linga	PSWD								6,366,809.08	4,989,963.08	1,376,846.00	
1-07-05-020	Airconditioner 2.5HP Split type Inverter w/ installation	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,821.35		86,821.35	
1-07-05-020	Airconditioning 3 toner floor standing inverter w/ installation	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	343,199.80		343,199.80	
1-07-05-020	Copier Machine, V2060	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,000.00		290,000.00	
1-07-05-020	Floor Polisher	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00		65,000.00	
1-07-05-020	Money Counting Machine, Heavy Duty	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	252,000.00		252,000.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	468,534.00		468,534.00	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) Wi	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	428,970.00		428,970.00	
1-07-05-030	Computer Laptop - Intel Core i7 8565U Processor (SMCAche up to 4.6 Gh	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,420.00		91,420.00	
1-07-05-030	Computer Laptop - RYZEN 7 5700U AMD Radeon Graphics, 8GB DDR4 5	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	494,000.00		494,000.00	
1-07-05-030	CPU Core i7	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	405,000.00		405,000.00	
1-07-05-030	Printer Long Barrel, Dot Matrix	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,000.00		156,000.00	
5-02-03-010-01	Annual Delivery Van/Truck Sticker (5 inches x 6 inches)	PTO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,000.00	168,000.00		
5-02-03-010-01	Balpen, black	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	487.50		487.50	
5-02-03-010-01	Balpen, blue	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	487.50		487.50	
5-02-03-010-01	Battery "AA" (4pcs./pack)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,280.00		3,280.00	
5-02-03-010-01	Battery AAA (4 pcs./pack)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,680.00		13,680.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,600.00		71,600.00	
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118,140.00		118,140.00	
5-02-03-010-01	Correction Tape	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00		1,680.00	
5-02-03-010-01	Cutter Knife, HD	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,210.00		3,210.00	
5-02-03-010-01	Drum Cartridge S2110	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,800.00		72,800.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00		1,600.00	
5-02-03-010-01	Envelop long, brown 500's	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,750.00		4,750.00	
5-02-03-010-01	File Folder, Expandable Green	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00		7,000.00	
5-02-03-010-01	Folder Tagboard , Long (White)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,440.00		2,440.00	
5-02-03-010-01	Glue - All purpose 30ml	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00		3,800.00	
5-02-03-010-01	Highlighter pen (3 colors)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00		660.00	
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,488.80		8,488.80	
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,488.80		8,488.80	
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,488.80		8,488.80	
5-02-03-010-01	Ink continuous 003 Black	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00		8,120.00	
5-02-03-010-01	Ink Continuous 003 Cyan	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00		3,248.00	
5-02-03-010-01	Ink Continuous 003 Magenta	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00		3,248.00	
5-02-03-010-01	Ink Continuous 003 Yellow	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,248.00		3,248.00	
5-02-03-010-01	Ink Continuous T6641 Black	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,720.00		48,720.00	
5-02-03-010-01	Ink Continuous T6643 Magenta	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00		8,120.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Ink Continuous T6644 Yellow	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink D60 Black, continuous ink	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,611.00	10,611.00		
5-02-03-010-01	Paper clip, med. size	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,940.00	2,940.00		
5-02-03-010-01	Paper fastener, plastic	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No. 2	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50.00	50.00		
5-02-03-010-01	Pentel Pen, Black	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Record Book 300 pages	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,630.00	3,630.00		
5-02-03-010-01	Record Book 500 pages	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,380.00	7,380.00		
5-02-03-010-01	Ruler, metal 12"	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104.80	104.80		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,180.00	1,180.00		
5-02-03-010-01	Staple wire No. 35	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,900.00	2,900.00		
5-02-03-010-01	Stapler w/ staple wire remover	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	490.00	490.00		
5-02-03-010-01	Tabloid Paper, A3 size	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,374.20	5,374.20		
5-02-03-010-01	Toner S2010	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,416.00	52,416.00		
5-02-03-010-01	Transparent Tape 1"	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,720.00	1,720.00		
5-02-03-010-01	Universal Ink (Black) 1L	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,176.00	4,176.00		
5-02-03-990-01	Alcohol 70% 3.2L	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,500.00	14,500.00		
5-02-03-990-01	Bleaching Solution 1L	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-990-01	Brush w/ long handle	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,020.00	1,020.00		
5-02-03-990-01	Deodorant cake	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,120.00	3,120.00		
5-02-03-990-01	Dishwashing liquid	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,620.00	1,620.00		
5-02-03-990-01	Disinfectant Spray 170g	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,600.00	12,600.00		
5-02-03-990-01	Doormat	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-990-01	Dustpan, big size	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-990-01	Fabric Conditioner 240ml	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-990-01	Facial tissue	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,710.00	4,710.00		
5-02-03-990-01	Floorwax	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,260.00	7,260.00		
5-02-03-990-01	Garbage Bag, Black XL	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-03-990-01	Glass cleaner 500ml	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,680.00	8,680.00		
5-02-03-990-01	Hardbroom	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78.00	78.00		
5-02-03-990-01	Laundry Bar Soap	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	730.00	730.00		
5-02-03-990-01	Laundry Powder Soap	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,920.00	4,920.00		
5-02-03-990-01	Mop Handle	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	642.00	642.00		
5-02-03-990-01	Mop head	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	944.00	944.00		
5-02-03-990-01	Multi Insect Killer 500ml	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,920.00	8,920.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,253.60	5,253.60		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,647.36	1,647.36		
5-02-03-990-01	Plastic Twine	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,368.00	1,368.00		
5-02-03-990-01	Rags	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	650.00	650.00		
5-02-03-990-01	Softbroom	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	808.00	808.00		
5-02-03-990-01	Steel Wool	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,228.00	3,228.00		
5-02-03-990-01	Toilet Brush	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,880.00	3,880.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-99-990	3SM Battery	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Auto Door Lock	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Boots-Checkpoint	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-99-990	Caps with Print-Checkpoint	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,000.00	2,000.00		
5-02-99-990	Car Matting	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		
5-02-99-990	Cash box	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Computer Table	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-99-990	Executive Swivel Chair High Back	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156,487.50	156,487.50		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,700.00	11,700.00		
5-02-99-990	External Drive, 2TB	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,000.00	47,000.00		
5-02-99-990	Filing Cabinet, 2 Drawers	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,810.00	34,810.00		
5-02-99-990	Filing Cabinet, 4 drawers	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,850.00	57,850.00		
5-02-99-990	Money counting machine w/ money counterfeit detector	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-99-990	Monitor 19.5"	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,000.00	49,000.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00	13,000.00		
5-02-99-990	Paper Trimmer/Cutting Machine, table top	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,566.00	9,566.00		
5-02-99-990	Polo Shirt with Print-Flag Cem.	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,500.00	71,500.00		
5-02-99-990	Printer - DCP T720W (Ink Tank)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,000.00	69,000.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,500.00	82,500.00		
5-02-99-990	Printer Short Barrel, Dot Matrix	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,000.00	130,000.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Provincial Mining Regulatory Board Delivery Receipts-Carbonized	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	800,000.00	800,000.00		
5-02-99-990	Push cart, HD	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,800.00	9,800.00		
5-02-99-990	Safety Vault-Single Door	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,000.00	104,000.00		
5-02-99-990	Seat Cover	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Stand Fan 18"	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-99-990	Sun Visor	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Table, Lifetime 4ft	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,960.00	8,960.00		
5-02-99-990	Taurpaulin 4 x 12 for Tax Info Campaign	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	Taurpaulin 4 x 8 for Tax Info Campaign	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,400.00	54,400.00		
5-02-99-990	Tint	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,000.00	10,000.00		
5-02-99-990	UPS 650VA	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,250.00	68,250.00		
5-02-99-990	Wall Fan	PTO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,000.00	11,000.00		
	TOTAL - Provincial Treasurer's Office	PTO								5,846,465.01	2,765,519.86	3,080,945.15	
1-07-05-020	Aircondition Split Type 1 HP with installation	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,869.00			51,869.00
1-07-05-020	Aircondition Split Type 1 HP with installation (Inverter)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,000.00			53,000.00
1-07-05-020	Airconditioner 1.5HP Split Type Inverter w/ installation	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	106,798.00			106,798.00
1-07-05-020	Airconditioner 2 HP w/installation (Split Type)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	285,996.00			285,996.00
1-07-05-020	Airconditioner Split Type 2 HP w/installation (Inverter)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	320,000.00			320,000.00
1-07-05-020	Airconditioning 3 toner floor standing inverter w/ installation	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	514,799.70			514,799.70
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	187,413.60			187,413.60
1-07-05-030	Computer Desktop Aspire C27 1655 (All in One) Core i7 with complete acc	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,000.00			88,000.00
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) Wi	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	343,176.00			343,176.00
1-07-05-110	Auto Clave machine small	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,350.00			98,350.00
1-07-05-110	Biological Safety Cabinet Glass II	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00			500,000.00
1-07-05-110	Centrifuge	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,390.00			53,390.00
1-07-05-110	Centrifuge	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,390.00			53,390.00
1-07-05-110	cPCR Machine	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00			300,000.00
1-07-05-110	Electron Microscope with Monitor	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00			500,000.00
1-07-05-110	Fluorescent Microscope	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,200,000.00			1,200,000.00
1-07-05-110	Incubator	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	462,000.00			462,000.00
1-07-05-110	Incubator	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	172,000.00			172,000.00
1-07-05-110	Laboratory Glassware Cabinet	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00			300,000.00
1-07-05-110	McMaster Microscope slide	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00			350,000.00
1-07-05-110	Monocular Microscope with build in video camera, monitor and healing stad	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140,000.00			140,000.00
1-07-05-110	Semen Refrigerator (70L capacity, adjustable thermostat and maintains a t	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	120,000.00			120,000.00
1-07-05-110	Ultra-low Freezer (-80°C)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	380,000.00			380,000.00
1-07-05-110	Water Bath (20L Capacity)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00			100,000.00
1-07-06-010	Elf	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,200,000.00			1,200,000.00
1-07-06-010	Mini Tractor	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	3,000,000.00			3,000,000.00
1-07-06-010	Mobile Clinic	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,200,000.00			1,200,000.00
1-07-99-990	3 Wheels Kuliglig	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00			300,000.00
1-07-99-990	Accucold Refrigerator (3 cu. Ft refrigerator capacity, 2°C to 8°C 115V)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00			200,000.00
1-07-99-990	Camera with lens and accessories w/o bag D7500	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,300.00			126,300.00
1-07-99-990	Chest freezer (-20°C or below)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00			150,000.00
1-07-99-990	Equipments	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00			150,000.00
1-07-99-990	Mini dry bath	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00			100,000.00
1-07-99-990	Portable CR	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	345,000.00			345,000.00
1-07-99-990	Powerhouse Diesel Generator (Super Silent Type - 30KVA)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00			500,000.00
1-07-99-990	Powerhouse Diesel Power Generator (PWH-17500E-DST)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	350,000.00			350,000.00
1-07-99-990	POWERHOUSE PWH-9500E-DST Silent Type Diesel Generator	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00			100,000.00
1-07-99-990	Transformer	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00			60,000.00
1-07-99-990	Water Pump with Hose	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00			200,000.00
5-02-03-010-01	Ballpen, black	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00		3,900.00	
5-02-03-010-01	Ballpen, blue	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00		3,900.00	
5-02-03-010-01	Battery "AA" (4pcs./pack)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,968.00		1,968.00	
5-02-03-010-01	Battery AAA (4 pcs./pack)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,052.00		2,052.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,440.00		64,440.00	
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	140,192.80		140,192.80	
5-02-03-010-01	Clip blackfold 50mm	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00		4,500.00	
5-02-03-010-01	Correction Tape	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00		3,360.00	
5-02-03-010-01	Cutter Knife, HD	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00		3,852.00	
5-02-03-010-01	Double Sided Tape	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,000.00		3,000.00	
5-02-03-010-01	Drum Cartridge S2320	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,120.00		21,120.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,280.00		1,280.00	
5-02-03-010-01	Envelop long, brown 500's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00		3,800.00	
5-02-03-010-01	File Box Single	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,650.00		1,650.00	
5-02-03-010-01	File Box w/ cover	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00		4,700.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	File Box, Double Compartment	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,800.00	8,800.00		
5-02-03-010-01	File Folder, Expandable Green	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,000.00	7,000.00		
5-02-03-010-01	Folder Tagboard , Long (White)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,880.00	4,880.00		
5-02-03-010-01	Glue - All purpose 30ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,900.00	1,900.00		
5-02-03-010-01	Highlighter pen (3 colors)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,168.00	3,168.00		
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,222.00	21,222.00		
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,222.00	21,222.00		
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,222.00	21,222.00		
5-02-03-010-01	Ink continuous 003 Black	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Cyan	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Magenta	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Yellow	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous Ink Black BT6000	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,222.00	21,222.00		
5-02-03-010-01	Ink Continuous T6641 Black	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous T6643 Magenta	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous T6644 Yellow	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Masking Tape 1"	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,800.00	6,800.00		
5-02-03-010-01	Paper clip, med. size	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Paper fastener, plastic	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Pencil No. 2	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Pentel Pen, Black	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-010-01	Photo Paper, Long	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,960.00	64,960.00		
5-02-03-010-01	Record Book 300 pages	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,630.00	3,630.00		
5-02-03-010-01	Record Book 500 pages	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,920.00	4,920.00		
5-02-03-010-01	Ruler, metal 12"	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	628.80	628.80		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,180.00	1,180.00		
5-02-03-010-01	Staple wire No. 35	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	580.00	580.00		
5-02-03-010-01	Stapler w/ staple wire remover	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-010-01	Sticker paper, short matte	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	448.00	448.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	392.00	392.00		
5-02-03-010-01	Toner S2320	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,208.00	26,208.00		
5-02-03-010-01	Transparent Tape 1"	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	860.00	860.00		
5-02-03-010-01	Whiteboard Marker	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,469.60	2,469.60		
5-02-03-010-01	Workboard Paper, Short, Cream	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	106,485.00	106,485.00		
5-02-03-990-01	Alcohol 70% 3.2L	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,450.00	1,450.00		
5-02-03-990-01	Alcohol 70% 500ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,428.80	14,428.80		
5-02-03-990-01	Bleaching Solution 1L	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-990-01	Brush w/ long handle	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,400.00	3,400.00		
5-02-03-990-01	Deodorant cake	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	936.00	936.00		
5-02-03-990-01	Dishwashing liquid	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,888.00	3,888.00		
5-02-03-990-01	Disinfectant Spray 170g	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00	3,780.00		
5-02-03-990-01	Doomat	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,240.00	2,240.00		
5-02-03-990-01	Dustpan, big size	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-990-01	Fabric Conditioner 240ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-990-01	Facial tissue	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,413.00	1,413.00		
5-02-03-990-01	Garbage Bag, Black XL	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40.00	40.00		
5-02-03-990-01	Garbage Bag, Green XL	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43.00	43.00		
5-02-03-990-01	Garbage Bag, Yellow XL	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43.00	43.00		
5-02-03-990-01	Glass cleaner 500ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00	2,604.00		
5-02-03-990-01	Hardbroom	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-990-01	Laundry Bar Soap	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	730.00	730.00		
5-02-03-990-01	Laundry Powder Soap	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,380.00	7,380.00		
5-02-03-990-01	Mop Handle	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,420.00	6,420.00		
5-02-03-990-01	Mop head	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,360.00	2,360.00		
5-02-03-990-01	Multi Insect Killer 500ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,056.00	16,056.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,304.32	6,304.32		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	823.68	823.68		
5-02-03-990-01	Pail, med. size	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-990-01	Plastic Twine	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,280.00	2,280.00		
5-02-03-990-01	Rags	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,560.00	1,560.00		
5-02-03-990-01	Sponge	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,760.00	1,760.00		
5-02-03-990-01	Sponge	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,640.00	2,640.00		
5-02-03-990-01	Steel Wool	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90.00	90.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,228.00	3,228.00		
5-02-03-990-01	Toilet Brush	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Toilet Tissue Paper 12's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,816.00		31,816.00	
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,182.50		2,182.50	
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,795.00		2,795.00	
5-02-99-990	Vortex mixer	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00		20,000.00	
5-02-99-990	4-seater plastic gang-chair	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00		25,000.00	
5-02-99-990	5ml cryovial tube, 200pcs/pack	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,540.00		7,540.00	
5-02-99-990	Absorbent Cotton 400 grams	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,937.00		14,937.00	
5-02-99-990	Agricultural Lime	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,000.00		40,000.00	
5-02-99-990	Albendazole oral suspension 30ml (each ml contains Albendazole 10ml)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	157,500.00		157,500.00	
5-02-99-990	Albendazole oral tablet (each tablet contains Albendazole 400mg)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,000.00		13,000.00	
5-02-99-990	Alcohol 70%, 500ml Isoprophyl	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,868.50		3,868.50	
5-02-99-990	Alcohol lamp	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	420.00		420.00	
5-02-99-990	Amitraz 1000ml solution (each ml contains 50mg Amitraz)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,600.00		31,600.00	
5-02-99-990	Amoxicillin + Gentamicin 100ml inj. (each ml contains Amoxicillin 150mg; G	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,330.00		15,330.00	
5-02-99-990	Amoxicillin 100ml inj. (each ml contains Amoxicillin 150mg)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,600.00		42,600.00	
5-02-99-990	Analytical balance	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,550.00		13,550.00	
5-02-99-990	APP Vaccine 50 doses (100ml/bot)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,600.00		12,600.00	
5-02-99-990	Applicator Stick x 1000's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,781.99		1,781.99	
5-02-99-990	ASF Vaccine	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	487,500.00		487,500.00	
5-02-99-990	Atropine	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,850.00		36,850.00	
5-02-99-990	Atropine 1 mg/mL, 1 mL Solution for Injection Ampule	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	928.50		928.50	
5-02-99-990	Autoclave Steam Indicator 1"	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	589.15		589.15	
5-02-99-990	Autoclave tape	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	740.00		740.00	
5-02-99-990	Beaker	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,240.00		7,240.00	
5-02-99-990	Blood Collecting Tube Lavander Top 3ml x 100s	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,200.00		13,200.00	
5-02-99-990	Blood Collecting Tube Red Top (Plain) 3ml x 100s	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,200.00		13,200.00	
5-02-99-990	Blood Collection Needle Holder	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00		3,800.00	
5-02-99-990	Bluetooth Speaker with Microphone	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,200.00		43,200.00	
5-02-99-990	Bone saw	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00		5,000.00	
5-02-99-990	Booster	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	186,000.00		186,000.00	
5-02-99-990	Breeder	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,000,750.00		2,000,750.00	
5-02-99-990	Breeder	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	127,600.00		127,600.00	
5-02-99-990	Bromhexine Hydrochloride 100ml inj. (each ml contains Bromhexine HCl 2	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00		4,300.00	
5-02-99-990	Butafostan + Cyanocobalamin 100ml inj. (each ml contains Butafostan 10	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,880.00		44,880.00	
5-02-99-990	Calcium Borogluconate + Magnesium Gluconate + Dextrose 100ml inj. (ea	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,000.00		31,000.00	
5-02-99-990	Cat Restraint Bag	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,240.00		3,240.00	
5-02-99-990	Catheter	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	222,000.00		222,000.00	
5-02-99-990	CBS Improvement and maintenance	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00		500,000.00	
5-02-99-990	Chick Booster	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	746,790.00		746,790.00	
5-02-99-990	Chopping board	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	930.00		930.00	
5-02-99-990	Ciprofloxacin + Cefalexin + Dexamethasone 100ml inj. (each ml contains C	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,600.00		18,600.00	
5-02-99-990	Compact-CP Feed Premix Powder Vitamin + Minerals 100g (each gram co	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,300.00		2,300.00	
5-02-99-990	Computer Table	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00		3,200.00	
5-02-99-990	Conical Tubes	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00		2,200.00	
5-02-99-990	Cool-it	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,800.00		8,800.00	
5-02-99-990	Coolmate	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00		18,000.00	
5-02-99-990	Coplin Jars	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00		17,400.00	
5-02-99-990	Coryza (1,000 doses/bottle)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00		31,680.00	
5-02-99-990	Cover Slip 22 x 22 x 200's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00		3,960.00	
5-02-99-990	Coverall Suit PPE w/ accessories (Face Mask KN95, Face Shield/Foam, g	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,942.50		74,942.50	
5-02-99-990	Dewormers (1 liter/bot)	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	7,195,160.00		7,195,160.00	
5-02-99-990	Dexamethasone 100ml inj. (each ml contains 2mg Dexamethasone)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,700.00		20,700.00	
5-02-99-990	Disinfectants	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	499,400.00		499,400.00	
5-02-99-990	Disodium hydrogen phosphate, anhydrous (Na2HPO4)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00		7,500.00	
5-02-99-990	Disposable Face Mask 3 Ply x 50's, Ear Loop	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	749.25		749.25	
5-02-99-990	Disposable Syringe w/ Needle 10ml x 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,570.35		25,570.35	
5-02-99-990	Disposable Syringe w/ Needle 1ml x 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,786.50		19,786.50	
5-02-99-990	Disposable Syringe w/ Needle 20ml x 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,755.90		37,755.90	
5-02-99-990	Disposable Syringe w/ Needle 3ml x 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	463,567.00		463,567.00	
5-02-99-990	Disposable Syringe w/ Needle 5ml x 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,995.75		10,995.75	
5-02-99-990	Distilled Water	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,000.00		29,000.00	
5-02-99-990	Dog muzzle (cloth) large	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00		540.00	
5-02-99-990	Dog muzzle (cloth) medium	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00		540.00	
5-02-99-990	Dog muzzle (cloth) small	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	540.00		540.00	
5-02-99-990	Echague Breeding Station Improvement and maintenance	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00		1,000,000.00	
5-02-99-990	E-coli vaccine 10 doses (20ml/bot)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,700.00		11,700.00	
5-02-99-990	Egg Bank	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,480.00		18,480.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Electrolyte + Amino Acids + Vitamin B-complex 100ml inj. (each ml contains	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,000.00	21,000.00		
5-02-99-990	Enforcement supplies and materials	PVET	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
5-02-99-990	Enrofloxacin 10% 100ml inj. (each ml contains Enrofloxacin 10mg)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,700.00	38,700.00		
5-02-99-990	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution for Injection Ampule	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,792.00	3,792.00		
5-02-99-990	Erlenmayer Flask	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,520.00	8,520.00		
5-02-99-990	Establishment of forage and pasture	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	200,000.00	200,000.00		
5-02-99-990	Evan's blue reagent	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,400.00	11,400.00		
5-02-99-990	Examination Gloves Large, 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,422.50	31,422.50		
5-02-99-990	Examination Gloves Medium, 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,422.50	31,422.50		
5-02-99-990	Executive Swivel Chair	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,900.00	20,900.00		
5-02-99-990	Executive Swivel Chair High Back	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,190.00	125,190.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-99-990	External Drive, 2TB	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-99-990	Fecalysis cup	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	480.00	480.00		
5-02-99-990	Feeding Kit Syringe	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	553.00	553.00		
5-02-99-990	Feeds Supplements/Ingredients	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
5-02-99-990	Ferric Chloride 60ml tincture (each ml contains Adenochrome isonicotinic a	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,025.00	5,025.00		
5-02-99-990	Fiberglass Syringe with lock - 20ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,505.00	35,505.00		
5-02-99-990	Filter Paper	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,250.00	17,250.00		
5-02-99-990	Fingerprint Biometric Time Attendance.	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,622.00	19,622.00		
5-02-99-990	Finisher	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,100.00	116,100.00		
5-02-99-990	FITC shield	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,000.00	65,000.00		
5-02-99-990	Florfenicol + Prednisolone 100ml inj. (each ml contains Florfenicol 100mg,	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-99-990	Flu Vaccine	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,315.00	42,315.00		
5-02-99-990	Flunixin Meglumine 100ml inj. (each ml contains 50mg Flunixin as Meglum	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,550.00	62,550.00		
5-02-99-990	Forage Chopper	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Fowl Pox (1,000 doses/vial)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,800.00	12,800.00		
5-02-99-990	Furosemide 20mg Tablet	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23.40	23.40		
5-02-99-990	Generator (Gasoline Generator 4.5KVA 7.5HP GE45005-5P)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,000.00	30,000.00		
5-02-99-990	Gentamycin Eye drops	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,197.60	3,197.60		
5-02-99-990	Glass Slide, Clear x 72's	PVET	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,150.00	3,150.00		
5-02-99-990	Glutaraldehyde & Benzalkonium Chloride 4 lit. (each ml contains 20% Glut	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,850.00	25,850.00		
5-02-99-990	Glycerol	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-99-990	Graduated cylinder	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,720.00	2,720.00		
5-02-99-990	Grass/Forage Chopper	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,000.00	80,000.00		
5-02-99-990	Grasscutter 4 strokes	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,600.00	39,600.00		
5-02-99-990	Grower	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	181,570.00	181,570.00		
5-02-99-990	Grower	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,000.00	126,000.00		
5-02-99-990	Guaiacol + Eucalyptol + Camphor + Ether 100ml inj. (each ml contains Gua	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,400.00	12,400.00		
5-02-99-990	Gumboro Mild (1,000 doses/vial)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,705.00	12,705.00		
5-02-99-990	Heavy Duty Stove	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,760.00	6,760.00		
5-02-99-990	Hemosept vaccine 25 doses (50ml/bot)	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,582,240.00	1,582,240.00		
5-02-99-990	Hog Cholera vaccine (10 doses/vial)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	385,000.00	385,000.00		
5-02-99-990	Hormones	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	199,500.00	199,500.00		
5-02-99-990	Hot plate magnetic stirrer	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	Hypo- Allergenic Tape, 1" x 12's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,238.95	1,238.95		
5-02-99-990	Hypo- Allergenic Tape, 1/2" x 24's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,239.90	1,239.90		
5-02-99-990	I.V. Cannula ga.26	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	969.00	969.00		
5-02-99-990	I.V. Fluids, Sodium Chloride, 0.9% 50mL Bottle	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	134.64	134.64		
5-02-99-990	Infectious Bronchitis (1,000 doses/vial)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,880.00	6,880.00		
5-02-99-990	Infusion Set, Adult	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	134.75	134.75		
5-02-99-990	Infusion Set, Pedia	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	137.25	137.25		
5-02-99-990	Installation of Solar Street Lights	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Iron Dextran + Vitamin B12 100ml inj. (per ml contains Elemental Iron 100r	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,000.00	26,000.00		
5-02-99-990	Ivermectin 50ml inj. (each ml contains Ivermectin 10mg)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,580.00	14,580.00		
5-02-99-990	Ladder 10 ft.	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,020.00	49,020.00		
5-02-99-990	Layer Mash	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	972,000.00	972,000.00		
5-02-99-990	Leash for dogs	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	357,000.00	357,000.00		
5-02-99-990	Len's Paper	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,500.00	7,500.00		
5-02-99-990	Leukoplast 2.5cm	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	997.50	997.50		
5-02-99-990	Levamisole + Praziquantel Soluble powder 1kg/can	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	Levofloxacin Hemihydrate oral solution 1lit. (each ml contains Levofloxacin	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,440.00	16,440.00		
5-02-99-990	Lincomycin HCl + Spectinomycin HCl + Bromhexine HCl 100ml inj. (each m	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,500.00	30,500.00		
5-02-99-990	LN2	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	99,960.00	99,960.00		
5-02-99-990	Maintenance of established forage and pasture	PVET	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Maintenance of Quarantine Checkpoint	PVET	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	250,000.00	250,000.00		
5-02-99-990	Media bottle	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,000.00	20,000.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Metoclopramide 5mg/mL, 2mL Solution for Injection Ampule	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,108.00	10,108.00		
5-02-99-990	Metronidazole 5 mg/mL, 100 mL Solution for Injection Vial	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	568.70	568.70		
5-02-99-990	Microcentrifuge Tube (2ml)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,600.00	4,600.00		
5-02-99-990	Micropipettor Tips, Blue x 500's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,437.80	1,437.80		
5-02-99-990	Micropipettor Tips, Yellow x 1000's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,437.80	1,437.80		
5-02-99-990	Mineral Block	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,800.00	20,800.00		
5-02-99-990	Mineral Oil 60ml/bot.	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	Mosquito forcep curve	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,370.00	2,370.00		
5-02-99-990	Multi-sample Needle 21Gx1 1/2" 100s/box	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,800.00	25,800.00		
5-02-99-990	Multi-sample Needle 21Gx1" 100s/box	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,800.00	25,800.00		
5-02-99-990	Multivitamins + Electrolytes powder 1kg (each kg contains Vit. A 2,500,000	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,200.00	79,200.00		
5-02-99-990	Mupirocin Cream 2%, 15g Tube	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,997.20	2,997.20		
5-02-99-990	Mycoplasma 10 doses (20ml/bot)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,600.00	89,600.00		
5-02-99-990	Nail clipper	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	570.00	570.00		
5-02-99-990	NCD Vaccine (1,000 doses/vial)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,818.00	70,818.00		
5-02-99-990	Needle holder	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,040.00	2,040.00		
5-02-99-990	Nitrile Gloves	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-99-990	Nose Plier Bull Cow Nose Restrainer Clamp	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,428.00	2,428.00		
5-02-99-990	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,269.00	3,269.00		
5-02-99-990	Oxytetracycline HCl + Gentian Violet 150ml wound spray (each ml contains	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-99-990	Oxytocin 10 IU/mL, 1 mL Solution for Injection Ampule	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,795.60	1,795.60		
5-02-99-990	Paracetamol + Riboflavin 100ml inj. (each ml contains Paracetamol 50mg;	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,955.00	38,955.00		
5-02-99-990	PARVOLEPTO Vaccine 10 doses (20ml/bot)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118,400.00	118,400.00		
5-02-99-990	Pellet Developer	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	252,000.00	252,000.00		
5-02-99-990	Petri Dish	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,596.00	2,596.00		
5-02-99-990	pH Meter	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,500.00	6,500.00		
5-02-99-990	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solution for	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	457.70	457.70		
5-02-99-990	Pipetor 0.5-5.0 UL	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,950.00	8,950.00		
5-02-99-990	Pipetor 10-100 UL	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-99-990	Pipetor 20-200 UL	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,120.00	9,120.00		
5-02-99-990	Plastic Drum with removable lid cover	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,000.00	25,000.00		
5-02-99-990	Potassium Chloride	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,200.00	8,200.00		
5-02-99-990	Potassium dihydrogen phosphate (KH2PO4)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,500.00	9,500.00		
5-02-99-990	Povidone Iodine 7.5% (Cleanser)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,601.90	9,601.90		
5-02-99-990	Power Spray	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,000.00	58,000.00		
5-02-99-990	Power Sprayer	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-99-990	Pre-starter	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	243,000.00	243,000.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,500.00	49,500.00		
5-02-99-990	Procaine Benzylpenicillin-Dihydrostreptomycin Sulfate 100ml inj. (each ml c	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,450.00	33,450.00		
5-02-99-990	Procurement of Brahman Bull	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,000,000.00	1,000,000.00		
5-02-99-990	Procurement of Gilts	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
5-02-99-990	Procurement of Heifer	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,400,000.00	2,400,000.00		
5-02-99-990	Propoxur 60g powder (each gram contains Propoxur 10mg)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,350.00	4,350.00		
5-02-99-990	Purebred Buck	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,000.00	160,000.00		
5-02-99-990	Purebred Doe	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	424,000.00	424,000.00		
5-02-99-990	Pyrantel Embonate 60ml oral suspension (each ml contains Pyrantel Embonate	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	146,000.00	146,000.00		
5-02-99-990	Pyrimethamine + Sulfamonomethoxine + Vitamin K3 + Vitamin B12 oral sol	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,965.00	4,965.00		
5-02-99-990	Rabies Vaccine for Dogs 10ml/vial	PVET	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	5,219,850.00	5,219,850.00		
5-02-99-990	Ranitidine 25 mg/mL, 2 mL Solution for Injection Ampule	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,183.00	1,183.00		
5-02-99-990	Rat-toothed Thumb Forcep	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-99-990	Refrigerator (2-8°C)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,000.00	38,000.00		
5-02-99-990	Repair of Old Brooder House (Cabagan Breeding Station)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Repair of Old Piggyery Building	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300,000.00	300,000.00		
5-02-99-990	Repair of Old Sheep House	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Sacks	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,400.00	1,400.00		
5-02-99-990	Scalpel Holder	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-99-990	Screwcap container	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,440.00	3,440.00		
5-02-99-990	Semen Extender	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234,000.00	234,000.00		
5-02-99-990	Semen Transport Box (Big)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-99-990	Semen Transport Box (Small)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,000.00	12,000.00		
5-02-99-990	Sharp-blunt straight scissor	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00	4,300.00		
5-02-99-990	Silage Making Equipments	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,000.00	50,000.00		
5-02-99-990	Silk 3/0, 12 Strands w/o Needle	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,947.50	44,947.50		
5-02-99-990	Silk Suture 0, Black Braided	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,071.75	10,071.75		
5-02-99-990	Silk Suture 2/0 w/ 35-40mm Needle, Cutting	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,385.30	8,385.30		
5-02-99-990	Silk Suture 3/0 w/ 35-40mm Needle, Cutting	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,989.50	5,989.50		
5-02-99-990	Sodium Chloride	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,900.00	7,900.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Spay hook	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,120.00	3,120.00		
5-02-99-990	Squeeze Bottle	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	222,000.00	222,000.00		
5-02-99-990	Staining rack	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,200.00	15,200.00		
5-02-99-990	Stainless curved-cutting suture needle 27mm #4 @6pcs/pack	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-99-990	Stainless curved-cutting suture needle 36mm #2 @6pcs/pack	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-99-990	Stainless Kidney Basin Size 8	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,856.00	4,856.00		
5-02-99-990	Stainless Veterinary Needles Gauge 16 x 1 inch	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,940.00	5,940.00		
5-02-99-990	Stainless Veterinary Needles Gauge 18 x 1 inch	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,940.00	5,940.00		
5-02-99-990	Starter	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	552,720.00	552,720.00		
5-02-99-990	Starter	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,500.00	80,500.00		
5-02-99-990	Storage Cabinet	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,000.00	49,000.00		
5-02-99-990	Sulfadoxine + Trimethoprim 100ml inj. (each ml contains Sulfadoxine 200	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,600.00	35,600.00		
5-02-99-990	Sulfonamide + Hyoscine Hydrobromide + Streptomycin Sulfate + Neomycin	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,720.00	49,720.00		
5-02-99-990	Supplies needed for Swine Operations	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,000.00	100,000.00		
5-02-99-990	Surgical Blade #21 x 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,859.00	9,859.00		
5-02-99-990	Surgical Gloves 7.0" x 50's, Sterile	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,494.75	8,494.75		
5-02-99-990	Surgical Gloves 8.0" x 50's, Sterile	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,494.75	8,494.75		
5-02-99-990	Surgical Tools	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,000.00	90,000.00		
5-02-99-990	Syringe filter. 0.45ul	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00	2,500.00		
5-02-99-990	Table, Lifetime 4ft	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,920.00	17,920.00		
5-02-99-990	Television-Smart TV 50"	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,200.00	44,200.00		
5-02-99-990	Test Tube Brush for 5ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500.00	500.00		
5-02-99-990	Test Tube Plain, 10ml	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,100.00	2,100.00		
5-02-99-990	Test tube rack 50 holes 15-17mm	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,828.00	6,828.00		
5-02-99-990	Thermometer, Digital (Clinical) Oral	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	595.80	595.80		
5-02-99-990	Tissue forcep	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,050.00	4,050.00		
5-02-99-990	Tissue Paper	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,250.00	7,250.00		
5-02-99-990	Tounge Depressor x 100's	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	519.40	519.40		
5-02-99-990	Trimethoprim Sulfadiazine 1kg per pack (each kg contains Sodium Sukfadi	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,268.00	6,268.00		
5-02-99-990	T-shirts for PVET Staffs and LGUs	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	93,600.00	93,600.00		
5-02-99-990	Tweezer	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	620.00	620.00		
5-02-99-990	Tylosin + Colistin 2kg water soluble pwder (each grams contains Tylosin 2	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,824.00	2,824.00		
5-02-99-990	Ultrapure water	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	20,300.00	20,300.00		
5-02-99-990	UPS 650VA	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,100.00	9,100.00		
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,850.00	29,850.00		
5-02-99-990	Various Supplies	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00	150,000.00		
5-02-99-990	Vit. B complex + Liver Extract 100ml inj (each ml contains Vit B1 3mg; Vit. B	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,565.00	26,565.00		
5-02-99-990	Vitamin ADE 100ml inj. (per ml contains Vit. A 500,000 IU; D3 75,000 IU; V	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,500.00	45,500.00		
5-02-99-990	Vitamins	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-99-990	Water dispenser (Bottom loading)	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,950.00	40,950.00		
5-02-99-990	Wood Lamp Ultraviolet Light	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,790.00	8,790.00		
5-02-99-990	Zolazepam + Tiletamine 5ml inj. (each ml contains Tiletamine HCl 125mg;	PVET	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321,300.00	321,300.00		
	TOTAL - Provincial Veterinary Office	PVET								50,540,010.63	35,878,528.33	14,661,482.30	
1-07-05-020	Airconditioner Cabinet Type 3 Toner with Installation	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	110,760.00			110,760.00
1-07-05-030	Computer Desktop Aspire C27 1655 (All in One) Core i7 with complete acc	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,000.00			176,000.00
5-02-03-010-01	Balpen, black	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,170.00		1,170.00	
5-02-03-010-01	Balpen, blue	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	585.00		585.00	
5-02-03-010-01	Battery "AA" (4pcs./pack)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	984.00		984.00	
5-02-03-010-01	Battery AAA (4 pcs./pack)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,539.00		1,539.00	
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,592.00		8,592.00	
5-02-03-010-01	Bond Paper Short size	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00		1,920.00	
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,451.20		9,451.20	
5-02-03-010-01	Calculator	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,224.52		3,224.52	
5-02-03-010-01	Clip blackfold 50mm	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	300.00		300.00	
5-02-03-010-01	Computer Keyboard	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,598.50		3,598.50	
5-02-03-010-01	Computer Mouse, Optical	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,878.50		2,878.50	
5-02-03-010-01	Correction Tape	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00		1,680.00	
5-02-03-010-01	Cutter Knife, HD	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,852.00		3,852.00	
5-02-03-010-01	Double Adhesive Tape, 1" Foam	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	976.00		976.00	
5-02-03-010-01	Drum Cartridge S2110	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,200.00		109,200.00	
5-02-03-010-01	Duct Tape, Blue/Red	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00		1,800.00	
5-02-03-010-01	Duct Tape, Grey	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00		5,400.00	
5-02-03-010-01	Envelop Expandable w/ knot, Brown	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,880.00		2,880.00	
5-02-03-010-01	Envelop long, brown 500's	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,850.00		2,850.00	
5-02-03-010-01	Envelope, Mailing White 500/box	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,500.00		2,500.00	
5-02-03-010-01	File Box Single	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00		880.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	File Box w/ cover	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,880.00	1,880.00		
5-02-03-010-01	File Box, Double Compartment	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	880.00	880.00		
5-02-03-010-01	File Folder, Expandable Green	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,050.00	1,050.00		
5-02-03-010-01	Folder Tagboard, Long (White)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,098.00	1,098.00		
5-02-03-010-01	Folder Tagboard, Short (White)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-010-01	Glue - All purpose 30ml	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,140.00	1,140.00		
5-02-03-010-01	Guntacker	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,600.00	1,600.00		
5-02-03-010-01	Guntacker Staples	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	690.00	690.00		
5-02-03-010-01	Highlighter pen (3 colors)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-010-01	Ink continuous 003 Black	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,872.00	4,872.00		
5-02-03-010-01	Masking Tape 1"	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	816.00	816.00		
5-02-03-010-01	Paper clip, med. size	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	882.00	882.00		
5-02-03-010-01	Paper fastener, plastic	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00	696.00		
5-02-03-010-01	Pencil No. 2	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	Pentel Pen, Black	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,344.00	1,344.00		
5-02-03-010-01	Photo Paper, Long	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,376.00	2,376.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	48,720.00	48,720.00		
5-02-03-010-01	Record Book 300 pages	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	968.00	968.00		
5-02-03-010-01	Record Book 500 pages	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	492.00	492.00		
5-02-03-010-01	Ruler, metal 12"	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	209.60	209.60		
5-02-03-010-01	Stamp Pad (Blue/Violet)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118.00	118.00		
5-02-03-010-01	Stamp Pad Ink, 50ml	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180.00	180.00		
5-02-03-010-01	Staple wire No. 35	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	812.00	812.00		
5-02-03-010-01	Stapler w/ staple wire remover	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,600.00	3,600.00		
5-02-03-010-01	Sticker paper, long matte	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	882.00	882.00		
5-02-03-010-01	Tape dispenser	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-010-01	Toner S2110	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,832.00	104,832.00		
5-02-03-010-01	Transparent Tape 1"	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,290.00	1,290.00		
5-02-03-010-01	Universal Ink (Black) 1L	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,792.00	18,792.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,792.00	18,792.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,792.00	18,792.00		
5-02-03-010-01	Universal ink (Yellow) 1L	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,792.00	18,792.00		
5-02-03-010-01	USB Flash Drive 16gb	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,246.00	3,246.00		
5-02-03-010-01	Whiteboard Marker	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,852.20	1,852.20		
5-02-03-010-01	Workboard Paper, Long White	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	648.00	648.00		
5-02-03-010-01	Workboard Paper, Short, Cream	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	372.00	372.00		
5-02-03-990-01	Alcohol 70% 3.2L	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,400.00	17,400.00		
5-02-03-990-01	Bleaching Solution 1L	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Brush w/ long handle	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,020.00	1,020.00		
5-02-03-990-01	Deodorant cake	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,404.00	1,404.00		
5-02-03-990-01	Dipper	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45.00	45.00		
5-02-03-990-01	Dishwashing liquid	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,916.00	2,916.00		
5-02-03-990-01	Disinfectant Spray 170g	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,340.00	11,340.00		
5-02-03-990-01	Doormat	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-990-01	Dustpan, big size	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	660.00	660.00		
5-02-03-990-01	Fabric Conditioner 240ml	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,176.00	1,176.00		
5-02-03-990-01	Facial tissue	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,826.00	2,826.00		
5-02-03-990-01	Floorwax	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,452.00	1,452.00		
5-02-03-990-01	Garbage Bag, Black XL	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00	6,000.00		
5-02-03-990-01	Glass Cleaner 500ml	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,604.00	2,604.00		
5-02-03-990-01	Hardbroom	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	156.00	156.00		
5-02-03-990-01	Laundry Bar Soap	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	146.00	146.00		
5-02-03-990-01	Laundry Powder Soap	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Liquid Hand Soap 500ml	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,444.00	3,444.00		
5-02-03-990-01	Mop Handle	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	321.00	321.00		
5-02-03-990-01	Mop head	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	472.00	472.00		
5-02-03-990-01	Multi Insect Killer 500ml	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,488.00	12,488.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,304.32	6,304.32		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	823.68	823.68		
5-02-03-990-01	Pail, med. size	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105.00	105.00		
5-02-03-990-01	Plastic Twine	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	684.00	684.00		
5-02-03-990-01	Rags	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-990-01	Softbroom	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,616.00	1,616.00		
5-02-03-990-01	Sponge	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,584.00	1,584.00		
5-02-03-990-01	Steel Wool	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	360.00	360.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,456.00	6,456.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Toilet Brush	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	450.00	450.00		
5-02-03-990-01	Toilet Pump	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130.00	130.00		
5-02-03-990-01	Toilet Tissue Paper 12's	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,656.00	4,656.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	485.00	485.00		
5-02-99-990	Cash box	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-99-990	Computer Table	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-99-990	Executive Swivel Chair	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,350.00	31,350.00		
5-02-99-990	Executive Swivel Chair High Back	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,432.50	10,432.50		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,680.00	4,680.00		
5-02-99-990	External Drive, 2TB	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-99-990	Filing Cabinet, 2 Drawers	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,962.00	6,962.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,000.00	33,000.00		
5-02-99-990	Stand Fan 16"	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,174.00	4,174.00		
5-02-99-990	Table, Lifetime 4ft	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,960.00	8,960.00		
5-02-99-990	Water dispenser (Bottom loading)	PYDO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,650.00	13,650.00		
	TOTAL - Provincial Youth Development Office	PYDO								939,275.02	652,515.02	286,760.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	506,994.00		506,994.00	
1-07-05-030	Computer Desktop Aspire C27 1655 (All in One) Core i7 with complete acc	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	264,000.00		264,000.00	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) Wi	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,794.00		85,794.00	
1-07-05-030	Laptop core i5 8250U Processor (6M cache up to 3.4Ghz) 150 2gb GDDR	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	66,294.00		66,294.00	
1-07-05-030	Printer - L1455 Wifi Duplex All in One , Long Tank Printer	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,100.00		173,100.00	
1-07-05-110	Stainless Food Conveyor 2 doors	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,000.00		88,000.00	
1-07-05-110	Auto Clave machine small	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,350.00		98,350.00	
1-07-05-110	Automated External Defibrillator and Rechargeable Batteries (Zoll)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	217,775.00		217,775.00	
1-07-05-110	Cardiac Monitor W/ Bp App & Pulse Oximeter Probe For Adult/Ped	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	259,925.00		259,925.00	
1-07-05-110	Cautery Machine w/ trolley	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	590,100.00		590,100.00	
1-07-05-110	Clinical Centrifuge 24 holes	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	138,469.50		138,469.50	
1-07-05-110	Digital Weighing Scale (Wheelchair type)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	150,000.00		150,000.00	
1-07-05-110	ECG Machine, 12 Channel	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	556,380.00		556,380.00	
1-07-05-110	Fetal Monitor	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,020.00		176,020.00	
1-07-05-110	Film Processor	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	716,550.00		716,550.00	
1-07-05-110	Microscope	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,590.00		109,590.00	
1-07-05-110	Obstetric Delivery Table	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	146,000.00		146,000.00	
1-07-05-110	Platelet Agitator	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	226,789.92		226,789.92	
5-02-03-010-01	Balpen, black	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,850.00	5,850.00		
5-02-03-010-01	Balpen, blue	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,925.00	2,925.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,936.00	3,936.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,260.00	10,260.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	128,880.00	128,880.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,512.00	94,512.00		
5-02-03-010-01	Bulletin board with glass sliding doors	SMCH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,600.00	10,600.00		
5-02-03-010-01	Clip blackfold 50mm	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-010-01	Correction Tape	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,032.00	4,032.00		
5-02-03-010-01	Cutter Knife, HD	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,704.00	7,704.00		
5-02-03-010-01	Drum Cartridge S2110	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,200.00	109,200.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,920.00	1,920.00		
5-02-03-010-01	File Box Single	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,200.00	2,200.00		
5-02-03-010-01	File Box w/ cover	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,400.00	9,400.00		
5-02-03-010-01	Folder Tagboard , Long (White)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	732.00	732.00		
5-02-03-010-01	Glossy laminating film (13" X 100 meters)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,900.00	4,900.00		
5-02-03-010-01	Glue - All purpose 30ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,280.00	2,280.00		
5-02-03-010-01	Highlighter pen (3 colors)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-010-01	Ink BT5000 Cyan, continuous ink	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,591.65	1,591.65		
5-02-03-010-01	Ink BT5000 Magenta, continuous ink	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,591.65	1,591.65		
5-02-03-010-01	Ink BT5000 Yellow, continuous ink	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,591.65	1,591.65		
5-02-03-010-01	Ink continuous 003 Black	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,436.00	2,436.00		
5-02-03-010-01	Ink Continuous 003 Cyan	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,436.00	2,436.00		
5-02-03-010-01	Ink Continuous 003 Magenta	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,436.00	2,436.00		
5-02-03-010-01	Ink Continuous 003 Yellow	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,436.00	2,436.00		
5-02-03-010-01	Ink Continuous Ink Black BT6000	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,244.40	4,244.40		
5-02-03-010-01	Ink DA24 Black	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,400.00	56,400.00		
5-02-03-010-01	Masking Tape 1"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	816.00	816.00		
5-02-03-010-01	Paper clip, med. size	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	588.00	588.00		
5-02-03-010-01	Paper fastener, plastic	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,960.00	6,960.00		
5-02-03-010-01	Pencil No. 2	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	750.00	750.00		
5-02-03-010-01	Pentel Pen, Black	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,360.00	3,360.00		
5-02-03-010-01	Photo Paper, Long	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	792.00	792.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Property Card	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96.00	96.00		
5-02-03-010-01	Property Sticker	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96.00	96.00		
5-02-03-010-01	Record Book 300 pages	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,520.00	14,520.00		
5-02-03-010-01	Record Book 500 pages	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,680.00	19,680.00		
5-02-03-010-01	Ruler, metal 12"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.00	1,048.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	590.00	590.00		
5-02-03-010-01	Staple wire No. 35	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,480.00	3,480.00		
5-02-03-010-01	Stapler w/ staple wire remover	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00	18,000.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,940.00	2,940.00		
5-02-03-010-01	Stock Card	SMCH	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	960.00	960.00		
5-02-03-010-01	Toner S2110	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,208.00	26,208.00		
5-02-03-010-01	Transparent Tape 1"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,160.00	5,160.00		
5-02-03-010-01	Universal Ink (Black) 1L	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,264.00	6,264.00		
5-02-03-010-01	Universal Ink (Cyan) 1L	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,088.00	2,088.00		
5-02-03-010-01	Universal Ink (Magenta) 1L	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,088.00	2,088.00		
5-02-03-010-01	Universal ink (Yellow) 1L	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,088.00	2,088.00		
5-02-03-010-01	Whiteboard Marker	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,174.00	6,174.00		
5-02-03-070	Acetylcysteine 200 mg Oral Powder Sachet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,376.00	17,376.00		
5-02-03-070	Acetylcysteine 600mg Effervescent Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,740.00	82,740.00		
5-02-03-070	Aciclovir 400mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,322.00	14,322.00		
5-02-03-070	Adenosine 3 mg/mL, 2 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,759.28	11,759.28		
5-02-03-070	Allopurinol 300mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,472.00	5,472.00		
5-02-03-070	Aluminum Hydroxide + Magnesium Hydroxide 225mg + 200mg/5m	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,922.00	17,922.00		
5-02-03-070	Amino Acid + Glucose (Sorbitol), 500 mL Solution for Injection Bottl	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,020,512.00	2,020,512.00		
5-02-03-070	Aminophylline (Theophylline Ethylenediamine) 25 mg/mL, 10 mL S	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,116.00	10,116.00		
5-02-03-070	Amiodarone 200 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,982.00	8,982.00		
5-02-03-070	Amiodarone 50 mg/mL, 3 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,206.72	64,206.72		
5-02-03-070	Amlodipine 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,044.00	7,044.00		
5-02-03-070	Amlodipine 5mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,120.00	6,120.00		
5-02-03-070	Amoxicillin 100 mg/mL, 15 mL Oral Drops	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,486.40	5,486.40		
5-02-03-070	Amoxicillin 250 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,400.00	5,400.00		
5-02-03-070	Amoxicillin 250 mg/5 mL, 60 mL Oral Suspension	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,137.60	43,137.60		
5-02-03-070	Amoxicillin 500mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,520.00	83,520.00		
5-02-03-070	Ampicillin + Sulbactam 1 g + 500 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	215,906.40	215,906.40		
5-02-03-070	Ampicillin + Sulbactam 500 mg + 250 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,556.80	75,556.80		
5-02-03-070	Ampicillin 1 g Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,216.00	84,216.00		
5-02-03-070	Ampicillin 250 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,579.20	13,579.20		
5-02-03-070	Ampicillin 500 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	143,532.00	143,532.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,622.00	23,622.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 100 mg/mL, 15 mL Oral Drops Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,085.20	12,085.20		
5-02-03-070	Ascorbic Acid (Vitamin C) 250 mg/mL, 2 mL Solution for Injection A	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,832.00	35,832.00		
5-02-03-070	Ascorbic Acid (Vitamin C) 500 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,968.00	13,968.00		
5-02-03-070	Aspirin 80mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,732.00	6,732.00		
5-02-03-070	Atorvastatin 40mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,512.00	40,512.00		
5-02-03-070	Atropine 1 mg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,456.80	4,456.80		
5-02-03-070	Azithromycin 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	143,190.00	143,190.00		
5-02-03-070	Bacilus Clausii tubule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,916.80	21,916.80		
5-02-03-070	Betahistine 16mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,768.00	123,768.00		
5-02-03-070	Betahistine 24 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	101,880.00	101,880.00		
5-02-03-070	Betamethasone Cream 0.1%, 5g Tube	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,865.60	17,865.60		
5-02-03-070	Bisacodyl 10mg Suppository	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,656.00	10,656.00		
5-02-03-070	Bisacodyl 5mg Suppository	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,734.80	5,734.80		
5-02-03-070	Bisacodyl 5mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,462.00	3,462.00		
5-02-03-070	Budesonide 250 mcg/mL, 2 mL Respiratory (Nebule) Solution	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	85,612.80	85,612.80		
5-02-03-070	Bupivacaine + Dextrose 0.5% + 8%, 4 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,917.12	10,917.12		
5-02-03-070	Butamirate 50 mg Modified Release Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,684.00	27,684.00		
5-02-03-070	Butamirate 7.5 mg/5 mL, 120 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,678.40	29,678.40		
5-02-03-070	Calcium + Cholecalciferol (Vitamin D3) Equiv. to 600 mg elemental	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,244.00	5,244.00		
5-02-03-070	Calcium Carbonate 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,064.00	8,064.00		
5-02-03-070	Calcium Gluconate 10%, 10 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,763.84	8,763.84		
5-02-03-070	Captopril 25mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	82,944.00	82,944.00		
5-02-03-070	Carvedilol 25mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,568.00	8,568.00		
5-02-03-070	Carvedilol 6.25mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,856.00	5,856.00		
5-02-03-070	Cefachlor 250mg/ml 60ml Suspension	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,858.40	38,858.40		
5-02-03-070	Cefalexin 100 mg/mL, 10 mL Oral Drops Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,920.80	5,920.80		
5-02-03-070	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,364.00	11,364.00		
5-02-03-070	Cefalexin 500mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,216.00	45,216.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Cefazolin 1 g Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	128,928.00	128,928.00		
5-02-03-070	Cefixime 100 mg/5 mL, 60 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,991.20	39,991.20		
5-02-03-070	Cefixime 20 mg/mL, 10 mL Oral Drops Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,315.84	24,315.84		
5-02-03-070	Cefixime 200mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,766.00	53,766.00		
5-02-03-070	Cefixime 400 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,090.00	18,090.00		
5-02-03-070	Ceftriaxone 1 g Powder for Injection Vial + 10 mL Diluent	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,542,060.00	1,542,060.00		
5-02-03-070	Cefuroxime 250 mg/5 mL, 50 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,874.80	36,874.80		
5-02-03-070	Cefuroxime 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,904.00	44,904.00		
5-02-03-070	Cefuroxime 750 mcg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	377,496.00	377,496.00		
5-02-03-070	Celecoxib 200mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,532.00	35,532.00		
5-02-03-070	Celecoxib 400 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236,736.00	236,736.00		
5-02-03-070	Cetirizine 1 mg/mL, 60 mL Oral Solution Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,608.00	37,608.00		
5-02-03-070	Cetirizine 10 mg/mL, 10 mL Oral Drops Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,779.20	11,779.20		
5-02-03-070	Cetirizine 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,396.00	18,396.00		
5-02-03-070	Chloramphenicol 1 g Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,986.00	13,986.00		
5-02-03-070	Chlorphenamine (Chlopheniramine) 10 mg/mL, 1 mL Solution for In	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,846.40	2,846.40		
5-02-03-070	Cinnarizine 25mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,932.00	4,932.00		
5-02-03-070	Ciprofloxacin 2 mg/mL, 100 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	173,484.00	173,484.00		
5-02-03-070	Ciprofloxacin 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,912.00	18,912.00		
5-02-03-070	Clarithromycin 125 mg/5 mL, 50 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,994.00	29,994.00		
5-02-03-070	Clarithromycin 250 mg/5 mL, 50 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,531.20	94,531.20		
5-02-03-070	Clarithromycin 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	57,210.00	57,210.00		
5-02-03-070	Clindamycin 150 mg/mL, 4 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	193,276.80	193,276.80		
5-02-03-070	Clindamycin 300mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	88,488.00	88,488.00		
5-02-03-070	Clobetasol 0.05%, 5 g Ointment Tube	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,781.60	5,781.60		
5-02-03-070	Clonidine 150 mcg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,030.80	4,030.80		
5-02-03-070	Clonidine 150mcg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,922.00	23,922.00		
5-02-03-070	Clonidine 75mcg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,932.00	58,932.00		
5-02-03-070	Clopidogrel 75mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,408.00	6,408.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,660.00	12,660.00		
5-02-03-070	Cloxacillin (as Sodium) 500mg vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,366.40	74,366.40		
5-02-03-070	Cloxacillin 250 mg/5 mL, 60 mL Oral Solution Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,771.20	10,771.20		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 200 mg + 28.5 mg/5 mL	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,874.80	36,874.80		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	112,276.80	112,276.80		
5-02-03-070	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 500 mg + 125 mg Tabl	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,640.00	56,640.00		
5-02-03-070	Colchicine 500mcg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,144.00	3,144.00		
5-02-03-070	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800mg + 160mg	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,732.00	3,732.00		
5-02-03-070	Dexamethasone 4 mg/mL, 2 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,127.20	9,127.20		
5-02-03-070	Dexamethasone 4mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,942.00	12,942.00		
5-02-03-070	Dextran, High Molecular Weight (Dextran 70) + Sodium Chloride 6%	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,992.80	29,992.80		
5-02-03-070	Diclofenac 25 mg/mL, 3 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,372.40	2,372.40		
5-02-03-070	Diclofenac 50mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	978.00	978.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	636.00	636.00		
5-02-03-070	Dicycloverine (Dicyclomine) 10 mg/5 mL, 60 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,821.20	5,821.20		
5-02-03-070	Digoxin 250 mcg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,916.00	2,916.00		
5-02-03-070	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,554.96	7,554.96		
5-02-03-070	Diphenhydramine 12.5 mg/5 mL, 60 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,343.20	3,343.20		
5-02-03-070	Diphenhydramine 25 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,232.00	2,232.00		
5-02-03-070	Diphenhydramine 50 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,020.00	4,020.00		
5-02-03-070	Diphenhydramine 50 mg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	290,640.00	290,640.00		
5-02-03-070	Dobutamine 50 mg/mL, 5 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,785.60	58,785.60		
5-02-03-070	Domperidone 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,427.20	21,427.20		
5-02-03-070	Domperidone 1mg/mL, 60mL Suspension	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,085.60	14,085.60		
5-02-03-070	Dopamine 40 mg/mL, 5 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,658.00	26,658.00		
5-02-03-070	Doxofylline 400mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,722.00	22,722.00		
5-02-03-070	Doxycycline (as Hyclate) 300mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,720.00	33,720.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.4 mL Solution for Injection Pre-filled Syri	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,754.00	47,754.00		
5-02-03-070	Enoxaparin 100 mg/mL, 0.6 mL Solution for Injection Pre-filled Syri	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,895.80	27,895.80		
5-02-03-070	Eperisone 50 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,456.00	45,456.00		
5-02-03-070	Epinephrine (Adrenaline) 1 mg/mL, 1 mL Solution for Injection Amp	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	136,512.00	136,512.00		
5-02-03-070	Epoetin Alfa (Recombinant Human Erythropoetin) 4000 IU/0.4 mL	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,591.36	39,591.36		
5-02-03-070	Erythromycin 0.5%, 5 g Eye Ointment Tube	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,771.20	34,771.20		
5-02-03-070	Erythromycin 500 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,958.00	2,958.00		
5-02-03-070	Essentielle Forte capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,296.00	13,296.00		
5-02-03-070	Febuxostat 40mg tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	81,444.00	81,444.00		
5-02-03-070	Fenofibrate 160mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,328.00	17,328.00		
5-02-03-070	Fenofibrate 200 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,740.00	16,740.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Ferrous Salt (e equiv. to 15 mg elemental iron)/0.6 mL, 15 mL Oral D	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,118.40	4,118.40		
5-02-03-070	Ferrous Salt (equiv. to 30 mg elemental iron)/5mL, 60 mL Syrup	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,934.80	3,934.80		
5-02-03-070	Ferrous Salt (equiv. to 60 mg elemental iron) Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,780.00	3,780.00		
5-02-03-070	Ferrous Salt + Folic Acid 60 mg elemental iron + 400 mcg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-03-070	Ferrous Sulfate + B-Complex + Folic Acid Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,404.00	4,404.00		
5-02-03-070	Finasteride 5 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,028.00	2,028.00		
5-02-03-070	Fluticasone + Salmeterol 250 mcg + 25 mcg, 120 actuations Metered	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,025.60	47,025.60		
5-02-03-070	Folic Acid 5mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,984.00	24,984.00		
5-02-03-070	Furosemide 10 mg/mL, 2 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,688.00	47,688.00		
5-02-03-070	Furosemide 20mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	702.00	702.00		
5-02-03-070	Furosemide 40mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,124.00	2,124.00		
5-02-03-070	Fusidate Sodium/Fusidic Acid 2%, 5 g Cream	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,825.20	19,825.20		
5-02-03-070	Gabapentin 100mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,739.60	2,739.60		
5-02-03-070	Gabapentin 300mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,674.80	2,674.80		
5-02-03-070	Gentamicin 40 mg/mL, 2 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,284.00	13,284.00		
5-02-03-070	Gentamycin Eye drops	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,185.60	19,185.60		
5-02-03-070	Glibenclamide 5mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,273.20	4,273.20		
5-02-03-070	Gliclazide 30 mg Modified Release Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,426.40	2,426.40		
5-02-03-070	Gliclazide 60 mg Modified ReleaseTablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,498.00	6,498.00		
5-02-03-070	Gliclazide 80mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,027.20	7,027.20		
5-02-03-070	Glimepiride 4mg tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	974.40	974.40		
5-02-03-070	Glucose (Dextrose) 50%, 50 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,940.00	17,940.00		
5-02-03-070	Haloperidol 5 mg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,758.56	8,758.56		
5-02-03-070	Haloperidol 50mg/mL, 1 mL Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,998.56	11,998.56		
5-02-03-070	Hexetidine 0.1% Gargle Solution, 60ml Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,712.00	23,712.00		
5-02-03-070	Hydralazine 20 mg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,771.20	52,771.20		
5-02-03-070	Hydrocortisone 1%, 5 g Cream Tube	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,237.12	3,237.12		
5-02-03-070	Hydrocortisone 100 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	293,412.00	293,412.00		
5-02-03-070	Hydrocortisone 250 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	316,954.80	316,954.80		
5-02-03-070	Hyoscine 10 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,744.00	6,744.00		
5-02-03-070	Hyoscine 20 mg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	146,496.00	146,496.00		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	86,261.76	86,261.76		
5-02-03-070	I.V. Fluids, Balanced Multiple Maintenance Solution + Dextrose 5%	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,512.32	59,512.32		
5-02-03-070	I.V. Fluids, Dextrose + Lactated Ringer's 5%, 1 L Solution for Injectio	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	254,640.00	254,640.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.3%, 1 L Solution for I	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	398,034.00	398,034.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.3%, 500 mL Solution	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	224,640.00	224,640.00		
5-02-03-070	I.V. Fluids, Dextrose + Sodium Chloride 5% + 0.9%, 1 L Solution for I	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	161,784.00	161,784.00		
5-02-03-070	I.V. Fluids, Dextrose In Water 10%, 500 mL Solution for Injection Bc	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,765.92	7,765.92		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 1 L Solution for Injection Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,698.40	36,698.40		
5-02-03-070	I.V. Fluids, Dextrose In Water 5%, 500 mL Solution for Injection Bot	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,643.52	79,643.52		
5-02-03-070	I.V. Fluids, Lactated Ringer's, 1 L Solution for Injection Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	342,624.00	342,624.00		
5-02-03-070	I.V. FLUIDS, Sodium Chloride 0.9%, 1 L Solution Bottle (For Irrigatio	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	305,568.00	305,568.00		
5-02-03-070	I.V. Fluids, Sodium Chloride 0.9%, 1 L Solution for Injection Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	458,352.00	458,352.00		
5-02-03-070	I.V. Fluids, Sodium Chloride, 0.9% 50mL Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,542.40	21,542.40		
5-02-03-070	Ibuprofen 400mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,212.00	1,212.00		
5-02-03-070	Insulin, Biphasic Isophane Human 70/30 (recombinant DNA) 70% is	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,277.12	14,277.12		
5-02-03-070	Insulin, Regular (Recombinant DNA Human) 100 IU/mL, 10 mL Solu	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,110.72	16,110.72		
5-02-03-070	Ipratropium + Salbutamol 500 mcg + 2.5 mg, 2.5mL Respiratory Sol	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	135,996.00	135,996.00		
5-02-03-070	Isoflurane, 100 mL Volatile Liquid for Inhalation Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,199.52	9,199.52		
5-02-03-070	Isosorbide Dinitrate 1 mg/mL, 10 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,957.12	12,957.12		
5-02-03-070	Isosorbide Dinitrate 5mg tab	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,904.00	23,904.00		
5-02-03-070	Isosorbide-5-Mononitrate 30 mg Modified Release Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,425.60	10,425.60		
5-02-03-070	Isosorbide-5-Mononitrate 60 mg Modified Release Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,982.40	4,982.40		
5-02-03-070	Isosuprine 10 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,035.20	80,035.20		
5-02-03-070	Isosuprine 5 mg/mL, 2 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,023.20	26,023.20		
5-02-03-070	Ketoanalogues Essential Amino Acids Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,444.00	63,444.00		
5-02-03-070	Ketorolac 30 mg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,568.00	89,568.00		
5-02-03-070	Lactulose 3.3 g/5 mL (3.35 g/5 mL), 120 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,964.00	62,964.00		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 300 mg/5 mL, 60 m	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,511.00	17,511.00		
5-02-03-070	Lagundi [Vitex Negundo L. (Fam. Verbenaceae)] 600 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,752.00	7,752.00		
5-02-03-070	Levofloxacin 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,456.00	45,456.00		
5-02-03-070	Levofloxacin 750 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	50,340.00	50,340.00		
5-02-03-070	Levothyroxine 100 mcg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,870.00	3,870.00		
5-02-03-070	Levothyroxine 50 mcg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,274.00	2,274.00		
5-02-03-070	Lidocaine 10%, 50 mL Spray Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,076.00	59,076.00		
5-02-03-070	Lidocaine 2%, 1.8 mL carpule with Epinephrine (Dental Anesthesia)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,612.80	1,612.80		
5-02-03-070	Lidocaine 2%, 50 mL Solution for Injection Vial (Local Anesthesia)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,528.00	30,528.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Linagliptin 5mg tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,260.00	100,260.00		
5-02-03-070	Loperamide 2 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,072.00	3,072.00		
5-02-03-070	Loratadine 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,356.00	10,356.00		
5-02-03-070	Losartan + Hydrochlorothiazide 50mg + 12.5mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,528.00	3,528.00		
5-02-03-070	Losartan 100mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,444.00	9,444.00		
5-02-03-070	Losartan 50mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,224.00	40,224.00		
5-02-03-070	Magnesium Sulfate 250 mg/mL, 20 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,676.80	18,676.80		
5-02-03-070	Mannitol 20%, 500 mL Solution for Injection Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,605.44	44,605.44		
5-02-03-070	Mebendazole 100 mg/5 mL, 60 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,522.80	1,522.80		
5-02-03-070	Mebendazole 500 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	672.00	672.00		
5-02-03-070	Medical Oxygen	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	513,000.00	513,000.00		
5-02-03-070	Mefenamic Acid 250 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,456.00	3,456.00		
5-02-03-070	Mefenamic Acid 500mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,152.00	91,152.00		
5-02-03-070	Mefenamic Acid 50mg/5ml suspension, 60ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,956.80	8,956.80		
5-02-03-070	Melatonin 3mg tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,640.00	29,640.00		
5-02-03-070	Meropenem 1 g Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	100,791.60	100,791.60		
5-02-03-070	Meropenem 500 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,994.00	65,994.00		
5-02-03-070	Metformin 500 mg Film Coated Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,904.00	8,904.00		
5-02-03-070	Methyldopa 250mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,032.00	13,032.00		
5-02-03-070	Methylergometrine (Methylergonovine) 200 mcg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,331.20	15,331.20		
5-02-03-070	Methylergometrine 125mcg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,444.00	27,444.00		
5-02-03-070	Methylprednisolone 16 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,170.00	16,170.00		
5-02-03-070	Methylprednisolone 4mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,656.00	7,656.00		
5-02-03-070	Metoclopramide 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,622.00	2,622.00		
5-02-03-070	Metoclopramide 5 mg/5 mL, 60 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,709.60	2,709.60		
5-02-03-070	Metoclopramide 5mg/mL, 2mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	138,624.00	138,624.00		
5-02-03-070	Metoprolol (as Tartrate) 50mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,456.00	3,456.00		
5-02-03-070	Metronidazole 125 mg/5 mL, 60 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,756.80	10,756.80		
5-02-03-070	Metronidazole 5 mg/mL, 100 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	238,854.00	238,854.00		
5-02-03-070	Metronidazole 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,356.00	13,356.00		
5-02-03-070	Montelukast + Levocetirizine 10mg/5mg tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	109,650.00	109,650.00		
5-02-03-070	Montelukast 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,780.00	30,780.00		
5-02-03-070	Montelukast 4mg Chewable Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,640.00	26,640.00		
5-02-03-070	Multivitamins Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,208.00	17,208.00		
5-02-03-070	Multivitamins per 1 mL, 15 mL Oral Drops Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,540.00	18,540.00		
5-02-03-070	Multivitamins per 5 mL, 60 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,186.40	35,186.40		
5-02-03-070	Mupirocin Cream 2%, 15g Tube	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,958.00	44,958.00		
5-02-03-070	Naproxen 550 mg (equiv. to 500 mg Naproxen) Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,876.00	3,876.00		
5-02-03-070	Nicardipine 1 mg/mL, 10 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	718,128.00	718,128.00		
5-02-03-070	Nifedipine 10 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,904.00	2,904.00		
5-02-03-070	Nifedipine 5mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,116.00	4,116.00		
5-02-03-070	Norepinephrine 1mg/mL, 4mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,985.60	47,985.60		
5-02-03-070	Nystatin 100,000 units/mL, 30 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,918.20	7,918.20		
5-02-03-070	Omeprazole 20 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,582.00	30,582.00		
5-02-03-070	Omeprazole 40 mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	95,688.00	95,688.00		
5-02-03-070	Omeprazole 40 mg Powder for Injection Vial + 10 mL solvent	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,205,496.00	1,205,496.00		
5-02-03-070	Oral Rehydration Salts (75 - Replacement) 20.5 g Oral Powder Sachet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,604.00	5,604.00		
5-02-03-070	Oxytocin 10 IU/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,736.00	107,736.00		
5-02-03-070	Paracetamol 100 mg/mL, 15 mL Oral Drops Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,163.20	18,163.20		
5-02-03-070	Paracetamol 125mg Suppository	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,878.40	9,878.40		
5-02-03-070	Paracetamol 150 mg/mL, 2 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	125,940.00	125,940.00		
5-02-03-070	Paracetamol 250 mg/5 mL, 60 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,032.00	46,032.00		
5-02-03-070	Paracetamol 250mg Suppository	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,894.80	7,894.80		
5-02-03-070	Paracetamol 325mg + Tramadol 37.5mg tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	94,848.00	94,848.00		
5-02-03-070	Paracetamol 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,928.00	8,928.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 1,000,000 units Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	21,444.00	21,444.00		
5-02-03-070	Penicillin G Crystalline (Benzylpenicillin) 5,000,000 units Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,056.00	25,056.00		
5-02-03-070	Phenylpropanolamine drops	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,793.20	24,793.20		
5-02-03-070	Phenylpropanolamine syrup	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,749.60	64,749.60		
5-02-03-070	Phenytoin 100mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,528.00	18,528.00		
5-02-03-070	Phenytoin 50 mg/mL, 2 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	116,978.40	116,978.40		
5-02-03-070	Phytomenadione (Phytonadione, Vitamin K1) 10 mg/mL, 1 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,939.20	43,939.20		
5-02-03-070	Piperacillin + Tazobactam 2 g + 250 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	71,985.60	71,985.60		
5-02-03-070	Piperacillin + Tazobactam 4 g + 500 mg Powder for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	106,156.80	106,156.80		
5-02-03-070	Potassium Chloride 2 mEq/mL, 20 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,745.60	5,745.60		
5-02-03-070	Potassium Chloride 600mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,352.00	14,352.00		
5-02-03-070	Potassium Citrate 10mEq Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,044.00	13,044.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	Prednisone 10 mg/5 mL, 60 mL Oral Suspension Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,191.00	16,191.00		
5-02-03-070	Prednisone 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,096.00	3,096.00		
5-02-03-070	Prednisone 20mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,656.00	7,656.00		
5-02-03-070	Prednisone 5mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	780.00	780.00		
5-02-03-070	Promethazine 25mg/ml, 2ml ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,591.60	15,591.60		
5-02-03-070	Propofol 10 mg/mL, 20 mL Emulsion for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,563.20	32,563.20		
5-02-03-070	Propranolol 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,592.00	14,592.00		
5-02-03-070	Propranolol 40 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,370.00	14,370.00		
5-02-03-070	Propylthiouracil 50 mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,636.80	4,636.80		
5-02-03-070	Ranitidine 150mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-070	Ranitidine 25 mg/mL, 2 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	141,960.00	141,960.00		
5-02-03-070	Ranitidine 300mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,456.00	3,456.00		
5-02-03-070	Rosuvastatin (as Calcium) 10mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,262.00	5,262.00		
5-02-03-070	Rosuvastatin (as Calcium) 20mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,838.00	8,838.00		
5-02-03-070	Salbutamol + Guaifenesin capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,136.00	2,136.00		
5-02-03-070	Salbutamol + Guaifenesin syrup, 60ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,216.80	10,216.80		
5-02-03-070	Salbutamol 2 mg/5 mL, 60 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,076.80	15,076.80		
5-02-03-070	Salbutamol 2 mg/mL, 2.5 mL Respiratory Solution	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,560.00	130,560.00		
5-02-03-070	Salbutamol 2mg tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	696.00	696.00		
5-02-03-070	Sambong [Blumea Balsamifera (L) Dc (Fam. Compositae)] 500 mg T	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,340.00	11,340.00		
5-02-03-070	Senna Concentrate 187mg (Standard) Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,122.00	22,122.00		
5-02-03-070	Serum, Anti-Rabies 200 IU/mL, 5 mL Solution for Injection Vial (Equ	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,797.12	34,797.12		
5-02-03-070	Serum, Anti-Tetanus 1500 IU/0.7 mL, 0.7 mL Solution for Injection V	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	476,280.00	476,280.00		
5-02-03-070	Serum, Tetanus Antitoxin (ATS) 3000 IU/0.95ml ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	491,836.80	491,836.80		
5-02-03-070	Sevoflurane, 250 mL Volatile Liquid for Inhalation Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,998.56	131,998.56		
5-02-03-070	Silver Sulfadiazine Cream 1%, 25g Tube	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,192.80	7,192.80		
5-02-03-070	Silymarin capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,360.00	27,360.00		
5-02-03-070	Simvastatin 20mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,656.00	4,656.00		
5-02-03-070	Sodium Ascorbate 500mg + Zinc Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,696.00	33,696.00		
5-02-03-070	Sodium Ascorbate 500mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,888.00	18,888.00		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 20 mL Solution for Injection Ampul	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,792.16	2,792.16		
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 50 mL Solution for Injection Ampul	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,636.64	2,636.64		
5-02-03-070	Sodium Bicarbonate 650mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,312.00	3,312.00		
5-02-03-070	Sodium Chloride 1g tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,830.00	7,830.00		
5-02-03-070	Sodium Chloride 2.5 mEq/mL, 20 mL Solution for Injection Vial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,244.64	1,244.64		
5-02-03-070	Spironolactone 25mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,922.00	8,922.00		
5-02-03-070	Spironolactone 50mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,904.00	14,904.00		
5-02-03-070	Sterile Water For injection 50mL Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	246,326.40	246,326.40		
5-02-03-070	Tamsulosin 400 mcg Prolonged Release Film Coated Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,510.00	12,510.00		
5-02-03-070	Telmisartan 40mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,116.00	19,116.00		
5-02-03-070	Terbutaline 500 mcg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,330.40	5,330.40		
5-02-03-070	Tramadol 50 mg/mL, 1 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	73,584.00	73,584.00		
5-02-03-070	Tramadol 50mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,918.00	3,918.00		
5-02-03-070	Tranexamic Acid 100 mg/mL, 5 mL Solution for Injection Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	187,027.20	187,027.20		
5-02-03-070	Tranexamic Acid 500mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,808.00	35,808.00		
5-02-03-070	Trimetazidine 35mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,784.00	14,784.00		
5-02-03-070	Ursodeoxycholic Acid 250mg Capsule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,176.00	52,176.00		
5-02-03-070	Ursodeoxycholic Acid 500mg Tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,832.00	107,832.00		
5-02-03-070	Vaccine, Hepatitis B (Recombinant) Vaccine 10 mcg/0.5 mL, 5 mL V	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,740.60	7,740.60		
5-02-03-070	Vaccine, Tetanus Toxoid 40 IU (5 Iff)/0.5 mL, 0.5 mL Suspension for	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	115,027.20	115,027.20		
5-02-03-070	Verapamil 2.5mg/ml, 2mL Ampule	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,154.56	15,154.56		
5-02-03-070	Vitamin B1 + Vitamin B12 + Vitamin B6 100 mg + 100 mg + 1 mg /n	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,712.00	83,712.00		
5-02-03-070	Vitamin B1 + Vitamin B12 + VitaminB6 100 mg + 5 mg + 50 mcg (B-6	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,620.00	10,620.00		
5-02-03-070	Zinc (equiv. to 10 mg elemental/mL), 15 mL Oral Drops Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,928.00	38,928.00		
5-02-03-070	Zinc (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	41,922.00	41,922.00		
5-02-03-070	Zinc Sulfate tablet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,296.00	7,296.00		
5-02-03-080	Absorbent Cotton 400 grams	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,937.00	14,937.00		
5-02-03-080	Acid Fast Stain	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-03-080	Activated Glutaraldehyde Solution w/ Activator	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	70,534.80	70,534.80		
5-02-03-080	AED Pads Adult, Pedia	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	95,540.00	95,540.00		
5-02-03-080	AFB Reagent	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,760.00	17,760.00		
5-02-03-080	Airway (Bite Block) Size 0, 60 mm., Black	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139.45	139.45		
5-02-03-080	Airway (Bite Block) Size 1, 70mm., White	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139.45	139.45		
5-02-03-080	Airway (Bite Block) Size 2, 90mm., Green	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139.45	139.45		
5-02-03-080	Airway (Bite Block) Size 3, 100 mm., Orange	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139.45	139.45		
5-02-03-080	Airway (Bite Block) Size 4, 110 mm., Red	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139.45	139.45		
5-02-03-080	Airway (Bite Block) Size 00, 50mm., Blue	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	139.45	139.45		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Albumin	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	68,862.00	68,862.00		
5-02-03-080	Alcohol 70%, 500ml Isoprophyl	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	77,370.00	77,370.00		
5-02-03-080	Ambubag for Adult (Silicon)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,645.00	12,645.00		
5-02-03-080	Ambubag for Infant (Silicon)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,645.00	12,645.00		
5-02-03-080	Ambubagfor Pedia (Silicon)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,645.00	12,645.00		
5-02-03-080	Ampule Opener	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,800.00	5,800.00		
5-02-03-080	Anesthesia Breathing Bag, .5 liter	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	959.45	959.45		
5-02-03-080	Anesthesia Breathing Bag, 1 liter	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	959.45	959.45		
5-02-03-080	Anesthesia Breathing Bag, 2 liter	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	959.45	959.45		
5-02-03-080	Anesthesia Breathing Circuit, Adult	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,369.75	2,369.75		
5-02-03-080	Anesthesia Breathing Circuit, Pedia	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,299.75	2,299.75		
5-02-03-080	Anesthesia Mask, Adult	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	899.75	899.75		
5-02-03-080	Anesthesia Mask, Child	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	908.95	908.95		
5-02-03-080	Anesthesia Mask, Neonate	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	888.95	888.95		
5-02-03-080	Anesthesia Mask, Toddler	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	958.95	958.95		
5-02-03-080	Anti Human Globulin (AHG)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,750.00	5,750.00		
5-02-03-080	Anti-HAV	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	83,712.80	83,712.80		
5-02-03-080	Applicator Stick x 1000's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,018.28	1,018.28		
5-02-03-080	Arm Sling, Large	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,109.20	3,109.20		
5-02-03-080	Arm Sling, Medium	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,109.20	3,109.20		
5-02-03-080	Arm Sling, Small	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,109.20	3,109.20		
5-02-03-080	Asepto Syringe	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	958.20	958.20		
5-02-03-080	Autoclave Steam Indicator 1"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,356.60	2,356.60		
5-02-03-080	Bed Pan, Female, Plastic	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,089.00	4,089.00		
5-02-03-080	Bed Sheet 76" x 37" with print & logo	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	164,842.50	164,842.50		
5-02-03-080	Bill light/ Phototherapy	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,745.00	40,745.00		
5-02-03-080	Blood Collecting Tube Lavander Top 2ml x 100s	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,200.00	79,200.00		
5-02-03-080	Blood Collecting Tube Lavander Top 3ml x 100s	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	79,200.00	79,200.00		
5-02-03-080	Blood Collecting Tube Lavander Top 5ml x 100s	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Lavander Top EDTA Microtainer 0.5ml x 100'	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00	31,680.00		
5-02-03-080	Blood Collecting Tube Red Top (Plain) 0.5ml x 100s	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Red Top (Plain) 3ml x 100s	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,520.00	47,520.00		
5-02-03-080	Blood Collecting Tube Red Top 5ml x 100s	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-03-080	Blood Collecting Tube Yellow Top 4ml x 100s	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,680.00	31,680.00		
5-02-03-080	Blood Glucose Meter	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,080.00	10,080.00		
5-02-03-080	Blood Glucose Strips	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104,400.00	104,400.00		
5-02-03-080	Blood Lancet (Auto) x 200's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,234.80	4,234.80		
5-02-03-080	Blood Transfusion Set	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,218.50	2,218.50		
5-02-03-080	Blood Typing Sera-Anti-A, 10ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,532.00	7,532.00		
5-02-03-080	Blood Typing Sera-Anti-B, 10ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,320.00	7,320.00		
5-02-03-080	Blood Typing Sera-Anti-D, 10ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,670.00	6,670.00		
5-02-03-080	BP Apparatus (Heavy Duty with stand and rollers)non-mercurial	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	216,675.00	216,675.00		
5-02-03-080	BP Apparatus Desk Type Adult (Baxtel)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,440.00	67,440.00		
5-02-03-080	BP Apparatus Desk Type Pedia (Bauma)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	121,000.00	121,000.00		
5-02-03-080	BP Cuff, Adult w/ Inflation Bag, Control Valve, and Rubber Bulb	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,937.00	53,937.00		
5-02-03-080	BP Cuff, Pedia w/ Inflation Bag, Control Valve, and Rubber Bulb	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,787.40	10,787.40		
5-02-03-080	CA Electrode	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	Capillary Tube x 1000's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,105.00	5,105.00		
5-02-03-080	Cardiac Board	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,799.50	8,799.50		
5-02-03-080	Cardiac Board	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-080	Catgut Chromic 0 w/ 35-40mm, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,699.25	2,699.25		
5-02-03-080	Catgut Chromic 1 w/ 35-40mm, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,699.25	2,699.25		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,391.00	32,391.00		
5-02-03-080	Catgut Chromic 2/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,391.00	32,391.00		
5-02-03-080	Catgut, Chromic 3/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,478.20	6,478.20		
5-02-03-080	Catgut, Chromic 4/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,467.40	6,467.40		
5-02-03-080	Cervical Colar, Adult	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,199.65	4,199.65		
5-02-03-080	Cervical Colar, Pedia	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,199.65	4,199.65		
5-02-03-080	Chart holder plastic(green)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,530.00	4,530.00		
5-02-03-080	Chart holder plastic(light blue)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,795.00	6,795.00		
5-02-03-080	Chart holder plastic(orange)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,060.00	9,060.00		
5-02-03-080	Chart holder plastic(pink)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,795.00	6,795.00		
5-02-03-080	Chart holder plastic(purple)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,795.00	6,795.00		
5-02-03-080	Chart holder plastic(red)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,530.00	4,530.00		
5-02-03-080	Chart holder plastic(yellow)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,795.00	6,795.00		
5-02-03-080	Chart Rack	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	51,000.00	51,000.00		
5-02-03-080	Cholesterol, 70ml x 8's	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,478,364.00	1,478,364.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Cl Electrode	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	Cleanser (CLE P), 50ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	312,000.00	312,000.00		
5-02-03-080	Control Level N & P	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	113,568.00	113,568.00		
5-02-03-080	Cover Slip 22 x 22 x 200's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-080	Creatinine, 70ml x 4's / 20ml x 3's	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,218,000.00	1,218,000.00		
5-02-03-080	Denatured Alcohol 90%, 1000ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	560.00	560.00		
5-02-03-080	Dengue NS1 x 10's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	165,600.00	165,600.00		
5-02-03-080	Dengue, (IgG, IgM)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	124,101.00	124,101.00		
5-02-03-080	Deproteinizer	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,794.00	52,794.00		
5-02-03-080	Diagnostic set (weigi)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,000.00	84,000.00		
5-02-03-080	Digital Timer	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,300.00	2,300.00		
5-02-03-080	Disposable Face Mask 3 Ply x 50's, Ear Loop	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	89,910.00	89,910.00		
5-02-03-080	Disposable Isolation Gown, large	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,548.00	40,548.00		
5-02-03-080	Disposable O.R. Cap x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,188.00	7,188.00		
5-02-03-080	Disposable Shoe Cover x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,090.25	8,090.25		
5-02-03-080	Disposable Syringe (Insulin) w/ Needle Ga. 29 x 1/2 x 1ml x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,846.80	16,846.80		
5-02-03-080	Disposable Syringe w/ Needle 10ml x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,550.08	54,550.08		
5-02-03-080	Disposable Syringe w/ Needle 1ml x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,528.00	105,528.00		
5-02-03-080	Disposable Syringe w/ Needle 3ml x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	105,456.00	105,456.00		
5-02-03-080	Disposable Syringe w/ Needle 5ml x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	63,335.52	63,335.52		
5-02-03-080	Distilled Water (Laboratory), 1,000ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,590.00	4,590.00		
5-02-03-080	Draw Sheet 50' x 54"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,698.05	2,698.05		
5-02-03-080	Drop Light (Heavy Duty)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	24,940.00	24,940.00		
5-02-03-080	Drop light/gooseneck	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,220.00	4,220.00		
5-02-03-080	Dutch Cal M, 3ml x 6's (Multicalibrator)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	123,596.00	123,596.00		
5-02-03-080	Dutch Trol N, 5ml x 10's (Control-Normal)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	Dutch Trol P, 5ml x 10's (Control-Pathologic)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	180,000.00	180,000.00		
5-02-03-080	ECG Paper 80mm x 20meters	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,034.96	2,034.96		
5-02-03-080	Elastic Bandage 2" x 5 yards	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	855.60	855.60		
5-02-03-080	Elastic Bandage 3" x 5 yards	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,197.60	1,197.60		
5-02-03-080	Elastic Bandage 4" x 5 yards	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,328.40	1,328.40		
5-02-03-080	Elastic Bandage 6" x 5yards	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,154.00	2,154.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 2.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.0	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 3.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.0	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 4.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.0	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 5.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.0	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 6.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,747.50	9,747.50		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.0	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,394.00	23,394.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 7.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,697.00	11,697.00		
5-02-03-080	Endotracheal Tube w/ Cuff, ID# 8.0	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,899.00	3,899.00		
5-02-03-080	Epidural kit G-18	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,989.68	1,989.68		
5-02-03-080	Examination Gloves Large, 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,331.20	60,331.20		
5-02-03-080	Examination Gloves Medium, 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,331.20	60,331.20		
5-02-03-080	Examination Gloves Small, 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,331.20	60,331.20		
5-02-03-080	Eye Sheet 20" x 30"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,797.76	2,797.76		
5-02-03-080	Fecal Occult Blood (FOBT) 50's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,458.90	30,458.90		
5-02-03-080	Fecalysis cup	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,600.00	9,600.00		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	369.50	369.50		
5-02-03-080	Feeding Tube (Orogastric Tube) Fr.8	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	369.50	369.50		
5-02-03-080	Film Cassette 10 x 12	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,400.00	28,400.00		
5-02-03-080	Film Cassette 11 x 14	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,400.00	29,400.00		
5-02-03-080	Film Cassette 14 x 17	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,000.00	34,000.00		
5-02-03-080	Foley Bag Catheter Fr.10	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	698.50	698.50		
5-02-03-080	Foley Bag Catheter Fr.12	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	697.50	697.50		
5-02-03-080	Foley Bag Catheter Fr.14	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,740.00	16,740.00		
5-02-03-080	Foley Bag Catheter Fr.16	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,573.00	12,573.00		
5-02-03-080	Foley Bag Catheter Fr.18	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,573.00	12,573.00		
5-02-03-080	Foley Bag Catheter Fr.8	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	697.50	697.50		
5-02-03-080	Giemsa Stain set w/ buffer 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,073.50	9,073.50		
5-02-03-080	Glass Slide, Frosted x 72's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,160.00	2,160.00		
5-02-03-080	Glucose, 70ml x 5's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	923,976.00	923,976.00		
5-02-03-080	Gram Stain w/ buffer, 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,000.00	19,000.00		
5-02-03-080	HbSAG x 30's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,340.00	59,340.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	HCG Pregnancy Test x 50's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,200.00		23,200.00	
5-02-03-080	HCG U/S	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,146.00		16,146.00	
5-02-03-080	HDL - Direct (Cholesterol) 50ml x 3's / 17ml x 3's	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,126,776.00		1,126,776.00	
5-02-03-080	Hematology Analyzer Control (low,normal,high)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	80,640.00		80,640.00	
5-02-03-080	Heplock-In-Stopper	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,540.00		9,540.00	
5-02-03-080	Hot Water Bag, 2 Liters	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	997.00		997.00	
5-02-03-080	Hydrogen Peroxide, 120ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,602.40		6,602.40	
5-02-03-080	Hypo- Allergenic Tape, 1" x 12's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	148,674.00		148,674.00	
5-02-03-080	Hypo- Allergenic Tape, 1/2" x 24's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	74,394.00		74,394.00	
5-02-03-080	I.V. Cannula ga.18	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	55,380.00		55,380.00	
5-02-03-080	I.V. Cannula ga.20	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	27,690.00		27,690.00	
5-02-03-080	I.V. Cannula ga.22	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	443,040.00		443,040.00	
5-02-03-080	I.V. Cannula ga.24	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234,000.00		234,000.00	
5-02-03-080	I.V. Cannula ga.26	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	58,140.00		58,140.00	
5-02-03-080	Immersion Oil, 100ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,596.00		11,596.00	
5-02-03-080	Infusion Set, Adult	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	97,020.00		97,020.00	
5-02-03-080	Infusion Set, Pedia	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,410.00		49,410.00	
5-02-03-080	K Electrode	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00		60,000.00	
5-02-03-080	KOH Solution	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00		4,000.00	
5-02-03-080	KT Diluent, 20liters	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	768,000.00		768,000.00	
5-02-03-080	KT Lyse, 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	816,000.00		816,000.00	
5-02-03-080	Laparotomy Sheet 3.5 yards x 1.5 Yards w/ Center Slit	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,158.95		1,158.95	
5-02-03-080	LISS	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,000.00		6,000.00	
5-02-03-080	Lubricating Jelly, 150 grams	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,941.40		3,941.40	
5-02-03-080	Lugol's Iodine Solution, 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,980.00		5,980.00	
5-02-03-080	Mayo Table Cover Sheet (Pillow Case Style) 16" x 30"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,917.90		1,917.90	
5-02-03-080	Medi-Scrub, Chlorhexidine Gluconate	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,789.50		1,789.50	
5-02-03-080	Micropipettor Tips, Blue x 500's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,751.20		5,751.20	
5-02-03-080	Micropipettor Tips, Yellow x 1000's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,751.20		5,751.20	
5-02-03-080	NA Electrode	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00		60,000.00	
5-02-03-080	Nasal Aspirator Bulb	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	289.72		289.72	
5-02-03-080	Nasogastric tube, Fr.10	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299.30		299.30	
5-02-03-080	Nasogastric tube, Fr.12	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299.30		299.30	
5-02-03-080	Nasogastric tube, Fr.14	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	598.60		598.60	
5-02-03-080	Nasogastric tube, Fr.16 (Silicone)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	44,034.00		44,034.00	
5-02-03-080	Nasogastric tube, Fr.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299.30		299.30	
5-02-03-080	Nasogastric tube, Fr.8	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	299.30		299.30	
5-02-03-080	NBS KIT	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,260,000.00		1,260,000.00	
5-02-03-080	Nebulizer	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	176,400.00		176,400.00	
5-02-03-080	Nebulizer Kit w/ T-Tubing and Mouth Piece	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	131,940.00		131,940.00	
5-02-03-080	Operating Room Gown-long sleeves	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,784.75		5,784.75	
5-02-03-080	Operating Room Light 24V (Halogen Bulb) AC/55W	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,258.50		64,258.50	
5-02-03-080	Oxygen Cannula, Adult	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	62,340.00		62,340.00	
5-02-03-080	Oxygen Cannula, Neonate	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	692.30		692.30	
5-02-03-080	Oxygen Cannula, Pedia	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,468.00		12,468.00	
5-02-03-080	Oxygen Face Mask, Neonate	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,019.50		1,019.50	
5-02-03-080	Oxygen Face Mask, Pedia	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,019.50		1,019.50	
5-02-03-080	Oxygen Gauge/regulators	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	154,000.00		154,000.00	
5-02-03-080	Papanicolaou Stain	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,320.00		6,320.00	
5-02-03-080	Parafilm	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,900.00		11,900.00	
5-02-03-080	Paratulle (Chlorexidine Acetate) Gauze Wound Dressing x 10's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,987.40		8,987.40	
5-02-03-080	Penrose Drain 1" x 18"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,197.80		1,197.80	
5-02-03-080	Penrose Drain 1/2" x 18"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,197.80		1,197.80	
5-02-03-080	Pipetor 0.5-5.0 UL	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,900.00		17,900.00	
5-02-03-080	Pipetor 10-100 UL	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,000.00		18,000.00	
5-02-03-080	Pipetor 20-200 UL	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,240.00		18,240.00	
5-02-03-080	Plasma Extractor	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,040.00		47,040.00	
5-02-03-080	Plasma Extractor	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	47,040.00		47,040.00	
5-02-03-080	Platelet Agitator	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	226,789.92		226,789.92	
5-02-03-080	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00		11,925.00	
5-02-03-080	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00		11,925.00	
5-02-03-080	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00		11,925.00	
5-02-03-080	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00		11,925.00	
5-02-03-080	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00		11,925.00	
5-02-03-080	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00		11,925.00	
5-02-03-080	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00		11,925.00	
5-02-03-080	Polyglactin Absorbable Suture 4/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00		11,925.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Polyglactin Absorbable Suture O w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00	11,925.00		
5-02-03-080	Polyglactin Absorbable Suture O w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,925.00	11,925.00		
5-02-03-080	Povidone Iodine 10% (Antiseptic)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,055.40	16,055.40		
5-02-03-080	Povidone Iodine 7.5% (Cleanser)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,460.40	16,460.40		
5-02-03-080	Pulse Oximeter - Adult (INMED)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,500.00	17,500.00		
5-02-03-080	Razor Blade, Green x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,798.20	28,798.20		
5-02-03-080	Reference Electrode	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-080	RPR/Syphilis	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	121,992.00	121,992.00		
5-02-03-080	Rubber Sheets 36" x 25Yards	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,991.80	67,991.80		
5-02-03-080	Salmonella Typhidot (Detection Reagents)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	160,320.00	160,320.00		
5-02-03-080	Scrub Brush w/ 10% Povidone Iodine	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,230.00	1,230.00		
5-02-03-080	SGOT/AST, 70ml x 4's / 20ml x 3's	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,491,540.00	1,491,540.00		
5-02-03-080	SGPT/ALT, 70ml x 4's / 20ml x 3's	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,491,540.00	1,491,540.00		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,187.40	7,187.40		
5-02-03-080	Silk Suture 0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,187.40	7,187.40		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,187.40	7,187.40		
5-02-03-080	Silk Suture 1/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,187.40	7,187.40		
5-02-03-080	Silk Suture 2/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,937.00	35,937.00		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Cutting	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,187.40	7,187.40		
5-02-03-080	Silk Suture 3/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,187.40	7,187.40		
5-02-03-080	Silk Suture 4/0 w/ 35-40mm Needle, Round	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,187.40	7,187.40		
5-02-03-080	Solu-Set 120ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	133,170.00	133,170.00		
5-02-03-080	Solution Pack (ISEPack)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	153,000.00	153,000.00		
5-02-03-080	Sphygmomanometer aneroid, adult cuff	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	358,650.00	358,650.00		
5-02-03-080	Spinal Needle ga.25	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	315.90	315.90		
5-02-03-080	Stainless IV Stand with rollers (Heavy duty)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,000.00	43,000.00		
5-02-03-080	Stainless or Cabinet (Medicine Double)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,630.00	64,630.00		
5-02-03-080	Suction Catheter, Fr.14	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	897.00	897.00		
5-02-03-080	Suction Catheter, Fr.16	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	897.00	897.00		
5-02-03-080	Suction Catheter, Fr.18	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	897.00	897.00		
5-02-03-080	Suction Catheter, Fr.5	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.00	1,794.00		
5-02-03-080	Suction Catheter, Fr.8	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,794.00	1,794.00		
5-02-03-080	Suction Machine Heavy Duty (HD, Large)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,480.00	22,480.00		
5-02-03-080	Suction Poole Drain	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,735.80	1,735.80		
5-02-03-080	Surgical Blade #10 x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,957.70	2,957.70		
5-02-03-080	Surgical Blade #11 x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,957.70	2,957.70		
5-02-03-080	Surgical Blade #15 x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,957.70	2,957.70		
5-02-03-080	Surgical Blade #20 x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,957.70	2,957.70		
5-02-03-080	Surgical Blade #21 x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,957.70	2,957.70		
5-02-03-080	Surgical Blade #22 x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,957.70	2,957.70		
5-02-03-080	Surgical Gloves 6 1/2" x 50's, Sterile	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	163,099.20	163,099.20		
5-02-03-080	Surgical Gloves 7 1/2" x 50's, Sterile	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	407,748.00	407,748.00		
5-02-03-080	Surgical Gloves 7.0" x 50's, Sterile	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	407,748.00	407,748.00		
5-02-03-080	Surgical Gloves 8.0" x 50's, Sterile	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	203,874.00	203,874.00		
5-02-03-080	Surgical Rolled Gauze 24 x 28 mesk x 36" x 100 yards	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	227,224.80	227,224.80		
5-02-03-080	Surgical Sponges 4" x 4" x 100's, Unsterile	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,047.40	3,047.40		
5-02-03-080	Test Tube Brush for 5ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-080	Test Tube Plain, 10ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-080	Thermal Gun Scanner	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,181.40	25,181.40		
5-02-03-080	Thermal Paper (gepp 320+)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,590.00	7,590.00		
5-02-03-080	Thermometer, Digital (Clinical) Oral	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,874.00	17,874.00		
5-02-03-080	Torniquet	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,850.00	2,850.00		
5-02-03-080	Tounge Depressor x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,116.40	3,116.40		
5-02-03-080	Triglycerides, 70ml x 8's	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	2,682,000.00	2,682,000.00		
5-02-03-080	Umbilical Cord Clamp, Green x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,397.00	8,397.00		
5-02-03-080	Urea UV (BUN), 70ml x 4's / 30ml x 2's	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,233,960.00	1,233,960.00		
5-02-03-080	Uric Acid (BUA), 70ml x 4's / 20ml x 3's	SMCH	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,098,360.00	1,098,360.00		
5-02-03-080	Urinal, Male, Plastic,	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,215.00	2,215.00		
5-02-03-080	Urine Bag w/ Connecting Tube, 2 liters	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,327.00	3,327.00		
5-02-03-080	Urine Container Plastic w/ cover	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,426.00	6,426.00		
5-02-03-080	Urine Strips x 100's, 4 Parameters	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	39,195.00	39,195.00		
5-02-03-080	UV Light for Disinfection	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	33,100.00	33,100.00		
5-02-03-080	Wee bag / Pediatric Urine Collector 100ml x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,387.40	8,387.40		
5-02-03-080	WEIGHING SCALE DIAL TYPE HEAVY DUTY	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,675.00	4,675.00		
5-02-03-080	Wheelchair (Heavy Duty)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,500.00	16,500.00		
5-02-03-080	WHEELCHAIR ADULT	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,050.00	12,050.00		
5-02-03-080	X-Ray Envelope 11 x 14 x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,794.00	14,794.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	X-Ray Envelope 14 x 17 x 100's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,406.15	14,406.15		
5-02-03-080	X-Ray Film 10 x 12 x 100's Green Sensitivity	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,838.50	60,838.50		
5-02-03-080	X-Ray Film 11 x 14 x 100's Green Sensitivity	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	67,289.50	67,289.50		
5-02-03-080	X-Ray Film 14 x 14 x 100's Green Sensitivity	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,999.50	35,999.50		
5-02-03-080	X-Ray Film 14 x 17 x 100's Green Sensitivity	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	90,827.00	90,827.00		
5-02-03-080	X-Ray Film Developer	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,149.50	52,149.50		
5-02-03-080	X-Ray Film Fixer	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,289.70	31,289.70		
5-02-03-990-01	Alcohol 70% 3.2L	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,500.00	43,500.00		
5-02-03-990-01	Alcohol 70% 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	72,144.00	72,144.00		
5-02-03-990-01	Bleaching Solution 1L	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	19,800.00	19,800.00		
5-02-03-990-01	Brush w/ long handle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,200.00	10,200.00		
5-02-03-990-01	Dishwashing liquid	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,552.00	15,552.00		
5-02-03-990-01	Disinfectant Spray 170g	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	45,360.00	45,360.00		
5-02-03-990-01	Doomat	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,720.00	6,720.00		
5-02-03-990-01	Dustpan, big size	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,900.00	9,900.00		
5-02-03-990-01	Fabric Conditioner 240ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,700.00	14,700.00		
5-02-03-990-01	Facial tissue	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,065.00	7,065.00		
5-02-03-990-01	Garbage Bag, Black XL	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	60,000.00	60,000.00		
5-02-03-990-01	Garbage Bag, Yellow XL	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	193,500.00	193,500.00		
5-02-03-990-01	Glass cleaner 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,040.00	26,040.00		
5-02-03-990-01	Hardbroom	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-03-990-01	Laundry Bar Soap	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,950.00	10,950.00		
5-02-03-990-01	Laundry Powder Soap	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,512.00	28,512.00		
5-02-03-990-01	Liquid Hand Soap 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,760.00	14,760.00		
5-02-03-990-01	Mop Handle	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,520.00	38,520.00		
5-02-03-990-01	Mop head	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,160.00	14,160.00		
5-02-03-990-01	Multi Insect Killer 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,224.00	64,224.00		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,473.60	16,473.60		
5-02-03-990-01	Pail, med. size	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,600.00	12,600.00		
5-02-03-990-01	Plastic Twine	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,840.00	6,840.00		
5-02-03-990-01	Rags	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,800.00	7,800.00		
5-02-03-990-01	Softbroom	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,120.00	12,120.00		
5-02-03-990-01	Sponge	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,168.00	3,168.00		
5-02-03-990-01	Steel Wool	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	900.00	900.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,840.00	96,840.00		
5-02-03-990-01	Toilet Brush	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-990-01	Toilet Tissue Paper 12's	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,312.00	9,312.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,100.00	29,100.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	25,800.00	25,800.00		
5-02-99-990	Cellphone, Android	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,000.00	5,000.00		
5-02-99-990	Computer Chair	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,700.00	8,700.00		
5-02-99-990	Computer Table	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,600.00	9,600.00		
5-02-99-990	EXTENSION CORD WHEEL POWER STRIP 25 meters	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-99-990	External Drive, 2TB	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,700.00	4,700.00		
5-02-99-990	Filing Cabinet, 2 Drawers	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,924.00	13,924.00		
5-02-99-990	Filing Cabinet, 4 drawers	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,280.00	46,280.00		
5-02-99-990	Folding Chair Lifetime	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	29,997.50	29,997.50		
5-02-99-990	Industrial Fan 24"	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	61,600.00	61,600.00		
5-02-99-990	Portable Speaker with Microphone	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	42,000.00	42,000.00		
5-02-99-990	Projector w/ tripod mount & accs.	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	43,367.10	43,367.10		
5-02-99-990	Table, Lifetime 4ft	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	26,880.00	26,880.00		
5-02-99-990	Uninterruptible Power Supply (UPS), 1200VA, 650W	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	10,150.00	10,150.00		
5-02-99-990	UPS 650VA	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	18,200.00	18,200.00		
5-02-99-990	Wall Fan	SMCH	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	17,600.00	17,600.00		
	TOTAL - San Mariano Community Hospital	SMCH								53,043,572.97	48,473,441.55	4,570,131.42	
5-02-03-010-01	Balpen, black	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-03-010-01	Balpen, blue	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,340.00	2,340.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,400.00	98,400.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,720.00	54,720.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	114,560.00	114,560.00		
5-02-03-010-01	Bond Paper Short size	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	102,400.00	102,400.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	126,016.00	126,016.00		
5-02-03-010-01	Correction Tape	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,720.00	6,720.00		
5-02-03-010-01	Cutter Knife, HD	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,840.00	12,840.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-03-010-01	Envelop long, brown 500's	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,600.00	7,600.00		
5-02-03-010-01	Folder Tagboard , Long (White)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,050.00	3,050.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Folder Tagboard, Short (White)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Glue - All purpose 30ml	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,700.00	5,700.00		
5-02-03-010-01	Highlighter pen (3 colors)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-010-01	Ink continuous 003 Black	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,480.00	32,480.00		
5-02-03-010-01	Ink Continuous 003 Cyan	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,480.00	32,480.00		
5-02-03-010-01	Ink Continuous 003 Magenta	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,480.00	32,480.00		
5-02-03-010-01	Ink Continuous 003 Yellow	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	32,480.00	32,480.00		
5-02-03-010-01	Paper fastener, plastic	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,090.00	6,090.00		
5-02-03-010-01	Pencil No. 2	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,250.00	2,250.00		
5-02-03-010-01	Pentel Pen, Black	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Photo Paper, Long	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,880.00	11,880.00		
5-02-03-010-01	Record Book 300 pages	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,260.00	7,260.00		
5-02-03-010-01	Record Book 500 pages	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,840.00	9,840.00		
5-02-03-010-01	Ruler, metal 24"	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,048.00	1,048.00		
5-02-03-010-01	Stamp Pad (Blue/Violet)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,540.00	3,540.00		
5-02-03-010-01	Staple wire No. 35	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,320.00	2,320.00		
5-02-03-010-01	Stapler w/ staple wire remover	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,500.00	22,500.00		
5-02-03-010-01	Sticker paper, long matte	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,700.00	2,700.00		
5-02-03-010-01	Sticker paper, short matte	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,520.00	2,520.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,760.00	11,760.00		
5-02-03-010-01	Whiteboard Marker	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,543.50	1,543.50		
5-02-03-990-01	Alcohol 70% 500ml	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	144,288.00	144,288.00		
5-02-03-990-01	Bleaching Solution 1L	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-03-990-01	Deodorant cake	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	28,080.00	28,080.00		
5-02-03-990-01	Dishwashing liquid	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	38,880.00	38,880.00		
5-02-03-990-01	Disinfectant Spray 170g	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	302,400.00	302,400.00		
5-02-03-990-01	Doormat	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,960.00	8,960.00		
5-02-03-990-01	Dustpan, big size	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,600.00	6,600.00		
5-02-03-990-01	Fabric Conditioner 240ml	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-990-01	Facial tissue	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,520.00	56,520.00		
5-02-03-990-01	Floorwax	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,300.00	36,300.00		
5-02-03-990-01	Garbage Bag, Black XL	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-990-01	Garbage Bag, Green XL	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,440.00	3,440.00		
5-02-03-990-01	Garbage Bag, Yellow XL	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,440.00	3,440.00		
5-02-03-990-01	Glass cleaner 500ml	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	34,720.00	34,720.00		
5-02-03-990-01	Hardbroom	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,482.00	1,482.00		
5-02-03-990-01	Laundry Bar Soap	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,920.00	2,920.00		
5-02-03-990-01	Laundry Powder Soap	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,280.00	5,280.00		
5-02-03-990-01	Liquid Hand Soap 500ml	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,040.00	59,040.00		
5-02-03-990-01	Mop Handle	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,926.00	1,926.00		
5-02-03-990-01	Mop head	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	708.00	708.00		
5-02-03-990-01	Multi Insect Killer 500ml	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	53,520.00	53,520.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,521.60	31,521.60		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,473.60	16,473.60		
5-02-03-990-01	Pail, med. size	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	630.00	630.00		
5-02-03-990-01	Plastic Twine	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	684.00	684.00		
5-02-03-990-01	Rags	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,200.00	31,200.00		
5-02-03-990-01	Rosal Blue	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,040.00	1,040.00		
5-02-03-990-01	Softbroom	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,676.00	7,676.00		
5-02-03-990-01	Sponge	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,520.00	3,520.00		
5-02-03-990-01	Steel Wool	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	193,680.00	193,680.00		
5-02-03-990-01	Toilet Brush	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-990-01	Toilet Tissue Paper 12's	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	46,560.00	46,560.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	SP	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,700.00	9,700.00		
5-02-03-010-01	Ballpen, black	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,875.00	4,875.00		
5-02-03-010-01	Ballpen, blue	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,875.00	4,875.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,400.00	98,400.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,720.00	54,720.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	179,000.00	179,000.00		
5-02-03-010-01	Bond Paper Short size	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	64,000.00	64,000.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	236,280.00	236,280.00		
5-02-03-010-01	Correction Tape	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,680.00	1,680.00		
5-02-03-010-01	Cutter Knife, HD	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,210.00	3,210.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,400.00	6,400.00		
5-02-03-010-01	Envelop long, brown 500's	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00	3,800.00		
5-02-03-010-01	Folder Tagboard , Long (White)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,050.00	3,050.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-01	Folder Tagboard, Short (White)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Glue - All purpose 30ml	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,425.00	1,425.00		
5-02-03-010-01	Highlighter pen (3 colors)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-010-01	Ink continuous 003 Black	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Ink Continuous 003 Cyan	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,180.00	12,180.00		
5-02-03-010-01	Ink Continuous 003 Magenta	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,180.00	12,180.00		
5-02-03-010-01	Ink Continuous 003 Yellow	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,180.00	12,180.00		
5-02-03-010-01	Paper fastener, plastic	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,480.00	3,480.00		
5-02-03-010-01	Pencil No. 2	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-010-01	Pentel Pen, Black	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-010-01	Photo Paper, Long	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,940.00	5,940.00		
5-02-03-010-01	Record Book 300 pages	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,260.00	7,260.00		
5-02-03-010-01	Record Book 500 pages	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,840.00	9,840.00		
5-02-03-010-01	Ruler, metal 12"	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104.80	104.80		
5-02-03-010-01	Stamp Pad (Blue/Violet)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,655.00	2,655.00		
5-02-03-010-01	Staple wire No. 35	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,320.00	2,320.00		
5-02-03-010-01	Stapler w/ staple wire remover	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,250.00	11,250.00		
5-02-03-010-01	Sticker paper, long matte	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Sticker paper, short matte	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,520.00	2,520.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,920.00	3,920.00		
5-02-03-010-01	Whiteboard Marker	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,543.50	1,543.50		
5-02-03-990-01	Air Freshener	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,520.00	35,520.00		
5-02-03-990-01	Alcohol 70% 3.2L	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	174,000.00	174,000.00		
5-02-03-990-01	Alcohol 70% 500ml	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,072.00	36,072.00		
5-02-03-990-01	Bleaching Solution 1L	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,840.00	15,840.00		
5-02-03-990-01	Deodorant cake	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Dishwashing liquid	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,860.00	4,860.00		
5-02-03-990-01	Disinfectant Spray 170g	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	37,800.00	37,800.00		
5-02-03-990-01	Doomat	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,240.00	2,240.00		
5-02-03-990-01	Dustpan, big size	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-990-01	Fabric Conditioner 240ml	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-990-01	Facial tissue	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,520.00	56,520.00		
5-02-03-990-01	Floorwax	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	36,300.00	36,300.00		
5-02-03-990-01	Furniture Cleaner	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	11,340.00	11,340.00		
5-02-03-990-01	Garbage Bag, Black XL	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	600.00	600.00		
5-02-03-990-01	Garbage Bag, Green XL	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	645.00	645.00		
5-02-03-990-01	Garbage Bag, Yellow XL	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	645.00	645.00		
5-02-03-990-01	Glass cleaner 500ml	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	13,020.00	13,020.00		
5-02-03-990-01	Hardbroom	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	390.00	390.00		
5-02-03-990-01	Laundry Bar Soap	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	730.00	730.00		
5-02-03-990-01	Laundry Powder Soap	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-990-01	Liquid Hand Soap 500ml	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,760.00	14,760.00		
5-02-03-990-01	Mop Handle	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,926.00	1,926.00		
5-02-03-990-01	Mop head	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	708.00	708.00		
5-02-03-990-01	Multi Insect Killer 500ml	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,680.00	35,680.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,521.60	31,521.60		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,473.60	16,473.60		
5-02-03-990-01	Pail, med. size	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	630.00	630.00		
5-02-03-990-01	Plastic Twine	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	684.00	684.00		
5-02-03-990-01	Rags	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,600.00	2,600.00		
5-02-03-990-01	Rosal Blue	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,040.00	1,040.00		
5-02-03-990-01	Softbroom	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,020.00	2,020.00		
5-02-03-990-01	Sponge	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-990-01	Steel Wool	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,140.00	16,140.00		
5-02-03-990-01	Toilet Brush	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-990-01	Toilet Tissue Paper 12's	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,164.00	1,164.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	SP SECRETARY	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,455.00	1,455.00		
	TOTAL - SP & Secretary to the SP	SP								3,260,809.20	3,260,809.20		
1-07-05-020	Air Conditioner- 3 Tonner, Cabinet Type with Installation	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	465,192.00		465,192.00	
1-07-05-020	Aircon, Split Type, Inverter, 2.5HP with installation	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	506,994.00		506,994.00	
1-07-05-020	Aircondition Split Type 1 HP with installation	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	311,214.00		311,214.00	
1-07-05-020	Airconditioner Cabinet Type 3 Toner with Installation	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	443,040.00		443,040.00	
1-07-05-020	Airconditioner Split Type 2.5 HP with Installation	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	496,122.00		496,122.00	
1-07-05-020	Airconditioner Split Type 2.5HP w/ Installation	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	992,244.00		992,244.00	
1-07-05-020	Airconditioning 3 toner floor standing inverter w/ installation	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	686,399.60		686,399.60	
1-07-05-020	Copier Machine DocuCentre S2110	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	442,980.00		442,980.00	

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-020	Copier Machine, V2060	VGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,160,000.00		1,160,000.00	
1-07-05-020	Floor Polisher	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	130,000.00		130,000.00	
1-07-05-020	Xerox Machine (WF-C878R) Specifications: Print, Copy, Scan, Fax, Ethernet	VGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,286,400.00		1,286,400.00	
1-07-05-030	Computer Desktop - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4	VGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,124,481.60		1,124,481.60	
1-07-05-030	Computer Laptop - Core i7 8565U Processor (8M cache up to 4.6 Ghz) Wi	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	514,764.00		514,764.00	
1-07-05-030	Computer Laptop - Inter Core 15 8250 u processor (6M cache up to 3.4 GHz)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	397,764.00		397,764.00	
1-07-06-010	Brand-New MPV 2800cc, 4-Cylinder, Diesel, A/T With 3 Years LTO Registe	VGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	9,790,200.00		9,790,200.00	
1-07-06-010	Brand-New Pick-Up 4x4 2400cc, M/T, Diesel, 4-Cylinder with 3 Years LTO	VGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,291,730.00		1,291,730.00	
1-07-99-990	Camera with lens and accessories w/o bag D7500	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	252,600.00		252,600.00	
1-07-99-990	Refrigerator 24 cu. Ft. Cabinet Type, 2 Door	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	251,986.00		251,986.00	
5-02-03-010-01	Balpen, black	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,360.00	9,360.00		
5-02-03-010-01	Balpen, blue	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,875.00	4,875.00		
5-02-03-010-01	Battery "AA" (4pcs./pack)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	98,400.00	98,400.00		
5-02-03-010-01	Battery AAA (4 pcs./pack)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,720.00	54,720.00		
5-02-03-010-01	Bond Paper A4 size multicopy 80GSM	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	107,400.00	107,400.00		
5-02-03-010-01	Bond Paper Short size	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	96,000.00	96,000.00		
5-02-03-010-01	Bond Paper, legal size Multicopy 80GSM	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	118,140.00	118,140.00		
5-02-03-010-01	Clip blackfold 50mm	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,500.00	1,500.00		
5-02-03-010-01	Correction Tape	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,800.00	2,800.00		
5-02-03-010-01	Cutter Knife, HD	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,926.00	1,926.00		
5-02-03-010-01	Envelop Expandable w/ knot, Brown	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,200.00	3,200.00		
5-02-03-010-01	Envelop long, brown 500's	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,800.00	3,800.00		
5-02-03-010-01	File Folder, Expandable Green	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,500.00	3,500.00		
5-02-03-010-01	Folder Tagboard , Long (White)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,830.00	1,830.00		
5-02-03-010-01	Folder Tagboard, Short (White)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,800.00	1,800.00		
5-02-03-010-01	Glue - All purpose 30ml	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,850.00	2,850.00		
5-02-03-010-01	Highlighter pen (3 colors)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,320.00	1,320.00		
5-02-03-010-01	Ink continuous 003 Black	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	8,120.00	8,120.00		
5-02-03-010-01	Ink Continuous 003 Cyan	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,060.00	4,060.00		
5-02-03-010-01	Ink Continuous 003 Magenta	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,060.00	4,060.00		
5-02-03-010-01	Ink Continuous 003 Yellow	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,060.00	4,060.00		
5-02-03-010-01	Masking Tape 2"	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,360.00	1,360.00		
5-02-03-010-01	Paper fastener, plastic	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	5,800.00	5,800.00		
5-02-03-010-01	Pencil No. 2	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,400.00	2,400.00		
5-02-03-010-01	Pentel Pen, Black	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	840.00	840.00		
5-02-03-010-01	Photo Paper, Long	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	7,920.00	7,920.00		
5-02-03-010-01	Printer Ink 003 (BK/Y/M/C), Refill	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,240.00	16,240.00		
5-02-03-010-01	Record Book 300 pages	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,420.00	2,420.00		
5-02-03-010-01	Record Book 500 pages	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,280.00	3,280.00		
5-02-03-010-01	Ruler, metal 24"	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	104.80	104.80		
5-02-03-010-01	Stamp Pad (Blue/Violet)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,180.00	1,180.00		
5-02-03-010-01	Staple wire No. 35	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,160.00	1,160.00		
5-02-03-010-01	Stapler w/ staple wire remover	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,000.00	9,000.00		
5-02-03-010-01	Sticker paper, long matte	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,200.00	1,200.00		
5-02-03-010-01	Sticker paper, short matte	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,120.00	1,120.00		
5-02-03-010-01	Sticky Note (Post It) 3 x 3	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,960.00	1,960.00		
5-02-03-010-01	Toner S2110	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,624.00	78,624.00		
5-02-03-010-01	Toner S2320	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	65,520.00	65,520.00		
5-02-03-990-01	Air Freshener	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	35,520.00	35,520.00		
5-02-03-990-01	Alcohol 70% 3.2L	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	174,000.00	174,000.00		
5-02-03-990-01	Alcohol 70% 500ml	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,108.00	54,108.00		
5-02-03-990-01	Bleaching Solution 1L	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,960.00	3,960.00		
5-02-03-990-01	Deodorant cake	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	3,900.00	3,900.00		
5-02-03-990-01	Dishwashing liquid	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	9,720.00	9,720.00		
5-02-03-990-01	Disinfectant Spray 170g	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,600.00	75,600.00		
5-02-03-990-01	Doormat	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,240.00	2,240.00		
5-02-03-990-01	Dustpan, big size	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	990.00	990.00		
5-02-03-990-01	Fabric Conditioner 240ml	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	980.00	980.00		
5-02-03-990-01	Facial tissue	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	56,520.00	56,520.00		
5-02-03-990-01	Floorwax	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	30,480.00	30,480.00		
5-02-03-990-01	Furniture Cleaner	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	22,680.00	22,680.00		
5-02-03-990-01	Garbage Bag, Black XL	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,000.00	4,000.00		
5-02-03-990-01	Garbage Bag, Green XL	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00	4,300.00		
5-02-03-990-01	Garbage Bag, Yellow XL	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,300.00	4,300.00		
5-02-03-990-01	Glass cleaner 500ml	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	6,510.00	6,510.00		
5-02-03-990-01	Hardbroom	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	234.00	234.00		
5-02-03-990-01	Laundry Bar Soap	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,095.00	1,095.00		

Code (PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-01	Laundry Powder Soap	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,980.00	1,980.00		
5-02-03-990-01	Light Bulb	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-03-990-01	Liquid Hand Soap 500ml	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	14,760.00	14,760.00		
5-02-03-990-01	Mop Handle	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,926.00	1,926.00		
5-02-03-990-01	Mop head	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	708.00	708.00		
5-02-03-990-01	Multi Insect Killer 500ml	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	49,952.00	49,952.00		
5-02-03-990-01	Multi Purpose Cleaner 500ml(floor cleanser)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	31,521.60	31,521.60		
5-02-03-990-01	Muriatic Acid 1L (Apollo)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,473.60	16,473.60		
5-02-03-990-01	Pail, med. size	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	210.00	210.00		
5-02-03-990-01	Plastic Twine	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	528.00	528.00		
5-02-03-990-01	Rags	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,300.00	1,300.00		
5-02-03-990-01	Rosal Blue	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,040.00	1,040.00		
5-02-03-990-01	Softbroom	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	1,212.00	1,212.00		
5-02-03-990-01	Sponge	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,112.00	2,112.00		
5-02-03-990-01	Steel Wool	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	720.00	720.00		
5-02-03-990-01	Toilet Bowl Cleaner, 500ml	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	16,140.00	16,140.00		
5-02-03-990-01	Toilet Brush	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	4,500.00	4,500.00		
5-02-03-990-01	Toilet Tissue Paper 12's	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	23,280.00	23,280.00		
5-02-03-990-01	Trashcan, big w/ cover (Yellow, Green Blue & Red)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,425.00	2,425.00		
5-02-03-990-01	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	2,150.00	2,150.00		
5-02-99-990	Digital Voice Recorder with Built in USB VR 64GB	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	40,560.00	40,560.00		
5-02-99-990	Document Scanner - DS-570W	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	75,388.00	75,388.00		
5-02-99-990	Executive Swivel Chair	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	313,500.00	313,500.00		
5-02-99-990	Executive Swivel Chair High Back	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	521,625.00	521,625.00		
5-02-99-990	Executive Table	VGO	No	Small Value Procurement	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	500,000.00	500,000.00		
5-02-99-990	Filing Cabinet, 4 drawers	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	69,420.00	69,420.00		
5-02-99-990	Laserjet Printer	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	241,500.00	241,500.00		
5-02-99-990	Office Table Dimension L-125cm w/60cm, H-75	VGO	No	Competitive Bidding	01/29/2024	02/19/2024	02/23/2024	02/24/2024	General Fund	1,079,000.00	1,079,000.00		
5-02-99-990	Paper Shredder, Heavy Duty, Big	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	52,000.00	52,000.00		
5-02-99-990	Portable Speaker with Microphone	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	84,000.00	84,000.00		
5-02-99-990	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	198,000.00	198,000.00		
5-02-99-990	Smart TV 42" LED	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	78,000.00	78,000.00		
5-02-99-990	Sofa Sala Set L-type with center table and 6 pcs throw pillows	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	168,960.00	168,960.00		
5-02-99-990	Stand Fan 16"	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	12,522.00	12,522.00		
5-02-99-990	Stand Fan 18"	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	15,000.00	15,000.00		
5-02-99-990	Storage Cabinet	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	245,000.00	245,000.00		
5-02-99-990	Television-Smart TV 50"	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	132,600.00	132,600.00		
5-02-99-990	UPS 650VA	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	91,000.00	91,000.00		
5-02-99-990	Vacuum Cleaner 16 gal. cap. 1390 watts w/ complete accs.	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	59,700.00	59,700.00		
5-02-99-990	Water dispenser (Bottom loading)	VGO	No	Shopping	01/29/2024	N/A	02/05/2024	02/06/2024	General Fund	54,600.00	54,600.00		
	TOTAL - Vice Governor's Office	VGO								25,989,411.20	5,445,300.00	20,544,111.20	
	GRAND TOTAL									1,655,377,261.56	1,005,647,621.02	649,729,640.54	

Prepared by:


MARVIN C. VEHEMENTE, JR.
 Head, BAC Secretariat (Goods)

Approved by:


RODOLFO T. ALBANO III
 Governor