## ANNEX B

# PHILIPPINE CHILDREN'S MEDICAL CENTER Procurement Monitoring Report As of June 30, 2023

	1			1	1					Act	tual Procurement Ac	livity								ABC (PhP)			Contract Cost (PhP)	1	1			Date of Receip	t of Invitation			
Code Pro (PAP)	ocurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	00	Total	MODE	0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
One (1) L of Cancer Building (	Lot Construction r Center (Fit Out of 3rd Floor) Re-Bid	General Services Division	No	Competitive Bidding	24/05/2022	8/06/2022	23/06/2022	5/07/2022	5/07/2022	8/07/2022	25/07/2022	26/07/2022	1/08/2022	6/02/2023	6/02/2023	22/05/2023	22/05/2023	Government of the Philippines (continuing budget)	29,000,000.00		29,000,000.00	29,989,369.25	-	29,989,369.25	COA PCA NACAP	8/06/2022	8/06/2022	8/06/2022	8/06/2022	8/06/2022		Completed
Various E	nd Delivery of Equipment for ation Medicine	Allied Medical- Rehabilitation Medicine	No	Competitive Bidding	16/06/2022	22/09/2022	30/09/2022	12/10/2022	12/10/2022	18/10/2022	6/12/2022	19/12/2022	23/01/2023	8/02/2023	8/02/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	27,218,695.00		27,218,695.00	19,127,100.00		19,127,100.00	PCCI NAMFREL COA	22/09/2022	22/09/2022	22/09/2022	22/09/2022	22/09/2022		Completed
Two (2) u	nd Delivery of inits Portable X- hine DR High-	Diagnostic-Radiology	No	Competitive Bidding	31/08/2022	28/09/2022	6/10/2022	18/10/2022	18/10/2022	24/10/2022	20/01/2023	30/01/2023	30/01/2023	6/02/2023	6/02/2023	10/03/2023	30/03/2023	Government of the Philippines (continuing budget)	25,160,000.00		25,160,000.00	25,140,000.00		25,140,000.00	PCCI NAMFREL COA	28/09/2022	28/09/2022	28/09/2022	28/09/2022	28/09/2022		Completed
	nd Delivery of ardiology CY	PLHKLC-Heart Institute	No	Competitive Bidding	N/A	28/09/2022	6/10/2022	18/10/2022	18/10/2022	21/10/2022	1/12/2022	5/12/2022	7/12/2022	3/01/2023	3/01/2023	10/03/2023	30/03/2023	Government of the Philippines (continuing budget)	1,718,818.73	1,718,818.73		1,718,818.73	1,718,818.73		PCCI NAMF REL COA	28/09/2022	28/09/2022	28/09/2022	28/09/2022	28/09/2022		Completed
Supply an Two (2) u Microscop		Diagnostic-Pathology	No	Competitive Bidding	5/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	2/11/2022	5/12/2022	14/12/2022	9/01/2023	20/01/2023	20/01/2023	16/06/2023	20/06/2023	Government of the Philippines (continuing budget)	706,000.00		706,000.00	704,000.00		704,000.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
Supply at	nd Delivery of unit Biological ry Reagent	Diagnostic-Pathology	No	Competitive Bidding	21/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	2/11/2022	22/12/2022	11/12/2022	20/01/2023	2/02/2023	2/02/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	463,903.25		463,903.25	164,300.00		164,300.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
Supply at	nd Delivery of unit Plasma	Diagnostic-Pathology Blood Bank	No	Competitive Bidding	5/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	2/11/2022	5/12/2022	14/12/2022	9/01/2023	20/01/2023	20/01/2023	30/03/2023	30/03/2023	Government of the Philippines (continuing budget)	714,000.00		714,000.00	697,000.00		697,000.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
Supply an One (1) u Tubing S	nd Delivery of unit Blood Bag ealer	Diagnostic-Pathology Blood Bank	No	Competitive Bidding	5/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	2/11/2022	9/01/2023	25/01/2023	25/01/2023	7/02/2023	7/02/2023	4/04/2023	5/04/2023	Government of the Philippines (continuing budget)	323,750.00		323,750.00	210,600.00		210,600.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
Single Mo Room Lig	obile Operating pht System	Ped Surgery	No	Competitive Bidding	5/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	27/10/2022	6/12/2022	23/12/2022	3/01/2023	13/01/2023	13/01/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	1,300,000.00		1,300,000.00	750,000.00		750,000.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
Dual Ceil OR Light Surgical I	ing Mounted and Pendant Monitor	Ped Surgery	No	Competitive Bidding	5/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	27/10/2022	6/12/2022	27/12/2022	3/01/2023	13/01/2023	13/01/2023	22/02/2023	22/02/2023	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,990,000.00		3,990,000.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
Airborne HEPA 14 System	Purification Filtration	GSD	No	Competitive Bidding	5/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	27/10/2022	6/12/2022	27/12/2022	3/01/2023	20/01/2023	20/01/2023	26/04/2023	ongoing	Government of the Philippines (continuing budget)	2,400,000.00		2,400,000.00	2,397,000.00		2,397,000.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
Airborne Counter	Particle	GSD	No	Competitive Bidding	5/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	27/10/2022	6/12/2022	28/12/2022	3/01/2023	13/01/2023	13/01/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	900,000.00		900,000.00	899,000.00		899,000.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
Gas Flow		GSD	No	Competitive Bidding	5/09/2022	6/10/2022	14/10/2022	26/10/2022	26/10/2022	27/10/2022	6/12/2022	28/12/2022	3/01/2023	13/01/2023	13/01/2023	11/05/2023	11/05/2023	Government of the Philippines (continuing budget)	1,400,000.00		1,400,000.00	1,399,000.00		1,399,000.00	PCCI NAMFREL COA	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		Completed
(3) Store Dormitory	tion of Three y Watcher's /	GSD	No	Competitive Bidding	7/09/2022	14/10/2022	26/10/2022	7/11/2022	7/11/2022	14/11/2022	7/12/2022	23/01/2023	3/02/2023	30/05/2023	5/06/2023	4/04/2023	14/04/2023	Government of the Philippines (continuing budget)	10,000,000.00		10,000,000.00	9,658,058.43		9,658,058.43	COA PCA NACAP	14/10/2022	14/10/2022	14/10/2022	14/10/2022	14/10/2022		Completed
Videonys System	tamograpphy	Surgery	No	Competitive Bidding	15/09/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	14/11/2022	6/12/2022	20/01/2023	24/01/2023	30/01/2023	30/01/2023	12/04/2023	13/04/2023	Government of the Philippines (continuing budget)	3,080,000.00		3,080,000.00	3,079,000.00		3,079,000.00	PCCI, NAMFREL, COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022		Completed
Ultrasoun		Pulmonary Medicine	No	Competitive Bidding	19/09/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	14/11/2022	9/01/2023	20/02/2023	21/02/2023	2/03/2023	2/03/2023	31/03/2023	31/03/2023	Government of the Philippines (continuing budget)	1,000,000.00 -		1,000,000.00	988,168.00		988,168.00	PCCI NAMFREL COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022		Completed
Traction I		Nursing Service - Patient Care	No	Competitive Bidding	20/09/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	14/11/2022	6/12/2022	27/12/2022	3/01/2023	16/01/2023	16/01/2023	ongoing	ongoing	Government of the Philippines (continuing budget) Government of the	350,000.00		350,000.00	247,777.00		247,777.00	PCCI NAMFREL COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022	<b> </b>	Completed
Stainless Cabinet H	leavy Duty	Nursing Service - Patient Care	No	Competitive Bidding	20/09/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	14/11/2022	6/12/2022	27/12/2022	3/01/2023	13/01/2023	13/01/2023	ongoing	ongoing	Covernment of the Philippines (continuing budget) Government of the	3,300,000.00		3,300,000.00	1,936,000.00		1,936,000.00	PCCI NAMFREL COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022	<u> </u>	Completed
Monitor w Pressure Portable	ith Invasive Monitoring	PLHKLC-Heart Institute	No	Competitive Bidding	21/09/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	14/11/2022	6/12/2022	11/12/2022	17/01/2023	30/01/2023	30/01/2023	ongoing	ongoing	Philippines (continuing budget)	4,500,000.00		4,500,000.00	4,478,000.00		4,478,000.00	PCCI NAMFREL COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022		Completed
12 Lead Station	with review	PLHKLC-Heart Institute	No	Competitive Bidding	21/09/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	14/11/2022	9/01/2023	26/01/2023	27/01/2023	8/02/2023	8/02/2023	ongoing	ongoing	Philippines (continuing budget) Government of the	500,000.00		500,000.00	498,000.00		498,000.00	PCCI NAMFREL COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022	───	Completed
Pressure System	Monitoring	Nephrology	No	Competitive Bidding	19/09/2022	3/11/2022	11/11/2022	23/11/2022	23/11/2022	5/12/2022	3/02/2023	9/02/2023	23/02/2023	27/02/2023	27/02/2023	ongoing	ongoing	Philippines (continuing budget) Government of the	350,000.00		350,000.00	350,000.00		350,000.00	PCCI NAMFREL COA	3/11/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022		Completed
Ultrasoun	ıd	Nephrology	No	Competitive Bidding Competitive	19/09/2022	3/11/2022	11/11/2022	23/11/2022	23/11/2022	5/12/2022	9/01/2023	15/02/2023	17/02/2023	27/02/2023	27/02/2023	17/04/2023	25/04/2023	Philippines (continuing budget)	483,436.80		483,436.80	481,688.48		481,688.48	COA PCCI NAMEREL	3/11/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	├	Completed
	c Heart Record	Pedia Gastro	No	Bidding	21/09/2022	15/11/2022	23/11/2022	5/12/2022	5/12/2022	12/12/2022	3/02/2023	10/02/2023	13/02/2023	21/02/2023	21/02/2023	23/01/2023	various	Philippines (continuing budget) Government of the	12,000,000.00		12,000,000.00	10,380,000.00		10,380,000.00	COA	15/11/2022	15/11/2022	15/11/2022	15/11/2022	15/11/2022	$\vdash$	Completed
System G Manager	nent	MISD	No	Competitive Bidding	4/11/2022	9/11/2022	17/11/2022	29/11/2022	29/11/2022	1/12/2022	29/12/2022	11/01/2023	16/01/2023	30/01/2023	30/01/2023	30/06/2023	various	Continuing budget)	6,000,000.00		6,000,000.00	5,800,000.00		5,800,000.00	PCCI NAMFREL COA	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022	└──┼	Completed
Supplies	Pharmaceutical CY 2023	Pharmacy	Yes	Competitive Bidding	17/10/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	16/11/2022	21/12/2022	22/12/2022	5/01/2023	19/01/2023	19/01/2023	ongoing	ongoing	Philippines (current year's budget)	124,232,384.88	124,232,384.88		115,067,324.58	115,067,324.58		PCCI NAMFREL COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022	$\left  - \right $	Completed
Common Supplies		MMD	Yes	Competitive Bidding	17/10/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	16/11/2022	29/12/2022	29/12/2022	16/01/2023	26/01/2023	26/01/2023	ongoing	ongoing	Philippines (current year's budget)	41,285,514.57	41,285,514.57		30,275,073.10	30,275,073.10		PCCI NAMFREL COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022		Completed
Common Supplies	Non-Medical CY 2023	MMD	Yes	Competitive Bidding	17/10/2022	20/10/2022	28/10/2022	9/11/2022	9/11/2022	16/11/2022	21/12/2022	22/12/2022	6/01/2023	23/01/2023	23/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	2,252,965.00	2,252,965.00		2,210,830.00	2,210,830.00		PCCI NAMFREL COA	20/10/2022	20/10/2022	20/10/2022	20/10/2022	20/10/2022		Completed
Laborato 2023	ry Supplies CY	Pathology	Yes	Competitive Bidding	17/10/2022	25/10/2022	2/11/2022	14/11/2022	14/11/2022	23/11/2022	29/12/2022	29/12/2022	13/01/2023	27/01/2023	27/01/2023	24/01/2023	31/01/2023	Government of the Philippines (current year's budget)	3,854,523.29	3,854,523.29		3,532,156.68	3,532,156.68		PCCI NAMFREL COA	25/10/2023	25/10/2023	25/10/2023	25/10/2023	25/10/2023		Completed

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	00	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dativeryr Remarks Completion/ Acceptance (E applicable)
F r	TU- Cartridge-based T-PCR Machine	Covid Testing Laboratory	Yes	Competitive Bidding	17/10/2022	25/10/2022	2/11/2022	14/11/2022	14/11/2022	23/11/2022	29/12/2022	29/12/2022	17/01/2023	27/01/2023	27/01/2023	9/05/2023	9/05/2023	Government of the Philippines (current year's budget)	2,250,000.00	2,250,000.00		2,250,000.00	2,250,000.00		PCCI NAMFREL COA	25/10/2023	25/10/2023	25/10/2023	25/10/2023	25/10/2023	Completed
V F	arious Enteral ormulations for CY 123	Nutrition and Dietetics Division	Yes	Competitive Bidding	19/10/2022	25/10/2022	2/11/2022	14/11/2022	14/11/2022	16/11/2022	1/12/2022	2/12/2022	6/01/2023	18/01/2023	18/01/2023	17/04/2023	24/05/2023	Government of the Philippines (current year's budget)	1,060,800.00	1,060,800.00		929,208.00	929,208.00		PCCI NAMFREL COA	25/10/2023	25/10/2023	25/10/2023	25/10/2023	25/10/2023	Completed
s	ne (1) Lot On-Line ubscription of eference Database for ne (1) Year	Medical Records and Library Division	Yes	Competitive Bidding	21/10/2022	26/10/2022	3/11/2022	15/11/2022	15/11/2022	21/11/2022	21/12/2022	22/12/2022	5/01/2023	13/01/2023	13/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	2,207,399.70	2,207,399.70		2,187,399.70	2,187,399.70		PCCI NAMFREL COA	26/10/2022	26/10/2022	26/10/2022	26/10/2022	26/10/2022	Completed
0	ne (1) Lot Supply and elivery of Medical ases for One (1) Year	Sterilization Room	Yes	Competitive Bidding	17/10/2022	27/10/2022	4/11/2022	16/11/2022	16/11/2022	21/11/2022	21/12/2022	29/12/2022	5/01/2023	17/01/2023	17/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	2,480,300.00	2,480,300.00		2,480,300.00	2,480,300.00		PCCI NAMFREL COA	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	Completed
	uppy and Delivery of arious Direct Medical upplies CY 2023	Nephrology and Hemodialysis/Periton and Dialysis, Pediatric Anesthesia Division, Pediatric Pulmonology, Strellization Rood NICU, Pediatric Surgery, Perinatology, Neurodiagnostic Laboratory	Yes	Competitive Bidding	17/10/2022, 19/10/2022	27/10/2022	4/11/2022	16/11/2022	16/11/2022	23/11/2022	29/12/2022	29/12/2022	16/01/2023	26/01/2023	26/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	18,037,674.36	18,037,674.36		16,200,128.25	16,200,128.25		PCCI NAMFREL COA	27/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	Completed
c s 1	ne (1) Lot Security ervices (Multi-Year) for hree (3) Years	Administrative Services Dept.	Yes	Competitive Bidding	21/10/2022	3/11/2022	11/11/2022	23/11/2022	23/11/2022	16/12/2022	29/12/2022	29/12/2022	13/01/2023	10/05/2023	24/05/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	30,128,848.08	30,128,848.08		27,908,363.34	27,908,363.34		PCCI NAMFREL COA	3/11/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	Completed
C 2	ne (1) Lot Janitorial ad Other Utility ervices (Multi-Year) for hree (3) Years	General Services Division	Yes	Competitive Bidding	21/10/2022	15/11/2022	23/11/2022	5/12/2022	5/12/2022	16/12/2022	29/12/2022	29/12/2022	13/01/2023	16/05/2023	23/05/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	23,219,583.36	23,219,583.36		23,007,001.49	23,007,001.49		PCCI NAMFREL COA	14/11/2022	14/11/2022	14/11/2022	14/11/2022	14/11/2022	Completed
C S	ne (1) Lot On-Line abcription of Clinical ecision-Making Tool for ne Year (Re-bid)	Medical Records and Library Division	Yes	Competitive Bidding	21/10/2022	17/11/2022	25/11/2022	7/12/2022	7/12/2022	12/12/2022	29/12/2022	29/12/2022	5/01/2023	11/01/2023	11/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	1,819,000.00	1,819,000.00		1,819,000.00	1,819,000.00		PCCI NAMFREL COA	17/11/2022	17/11/2022	17/11/2022	17/11/2022	17/11/2022	Completed
V	arious Enteral ormulations for CY 023 (Rebid)	Nutrition and Dietetics Division	Yes	Competitive Bidding	16/11/2022	17/11/2022	25/11/2022	7/12/2022	7/12/2022	12/12/2022	21/12/2022	29/12/2022	6/01/2023	16/01/2023	16/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	1,999,440.00	1,999,440.00		1,998,895.68	1,998,895.68		PCCI NAMFREL COA	17/11/2022	17/11/2022	17/11/2022	17/11/2022	17/11/2022	Completed
C t	ommon Medical upplies CY 2023	Materials Management Division	Yes	Competitive Bidding	16/11/2022	17/11/2022	25/11/2022	7/12/2022	7/12/2022	12/12/2022	29/12/2022	29/12/2022	16/01/2023	26/01/2023	26/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	1,170,600.00	1,170,600.00		1,159,400.00	1,159,400.00		PCCI NAMFREL COA	17/11/2022	17/11/2022	17/11/2022	17/11/2022	17/11/2022	Completed
1	arious Pharmaceutical upplies CY 2023	Pharmacy Division	Yes	Competitive Bidding	16/11/2022	17/11/2022	25/11/2022	7/12/2022	7/12/2022	12/12/2022	29/12/2022	29/12/2022	6/01/2023	19/01/2023	19/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	42,398,150.00	42,398,150.00		39,397,694.30	39,397,694.30		PCCI NAMFREL COA	17/11/2022	17/11/2022	17/11/2022	17/11/2022	17/11/2022	Completed
C a 9 R 9 S	ne (1) Lot omprehensive. Termite nd Pest Control of the ounds and building. gular maintenance of e hospital building and ounds including rat nd cat control, osquitoes and flying sects (Mulii-Year) for wo (2) years	General Services Division	Yes	Competitive Bidding	10/11/2022	23/11/2022	1/12/2022	13/12/2022	13/12/2022	22/12/2022	29/12/2022	29/12/2022	13/01/2023	27/01/2023	27/01/2023	16/06/2023	19/06/2023	Government of the Philippines (current year's budget)	600,000.00	600,000.00		528,528.00	528,528.00		PCCI NAMFREL COA	23/11/2022	23/11/2022	23/11/2022	23/11/2022	23/11/2022	Completed
	aboratory Supplies CY 023	Pathology Division	Yes	Competitive Bidding	28/11/2022	29/11/2022	7/12/2022	19/12/2022	19/12/2022	22/12/2022	29/12/2022	29/12/2022	13/01/2023	27/01/2023	27/01/2023	15/03/2023	16/03/2023	Government of the Philippines (current year's budget)	1,194,005.00	1,194,005.00		1,194,005.00	1,194,005.00		PCCI NAMFREL COA	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	Completed
9 V *	uppy and Delivery of arious Direct Medical upplies CY 2023	Nephrology, Pediatric Surgery Division,	Yes	Competitive Bidding	28/11/2022	29/11/2022	7/12/2022	19/12/2022	19/12/2022	20/12/2022	29/12/2022	29/12/2022	16/01/2023	27/01/2023	27/01/2023	ongoing	ongoing	Government of the Philippines (current year's budget) Government of the	888,438.40	888,438.40		860,883.40	860,883.40		PCCI NAMFREL COA	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	Completed
C S	ommon Medical upplies CY 2023 uply, Delivery and	Materials Management Division	Yes	Competitive Bidding	N/A	29/11/2022	7/12/2022	19/12/2022	19/12/2022	20/12/2022	29/12/2022	29/12/2022	16/01/2023	26/01/2023	26/01/2023	ongoing	ongoing	Philippines (current year's budget)	245,000.00	245,000.00		236,600.00	236,600.00		PCCI NAMFREL COA	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	Completed
ir U a b b b b b b b b b b b b b b b b b b	stallation of Six (6) its Dental Chair and it with complete cossories (TV monitor, htcare, ultrasonic ghspeed handpiece, w speed handpiece, tra oral camera) apply and Delivery of	Pediatric Dentistry Division	No	Competitive Bidding	11/10/2022	12/01/2023	20/01/2023	1/02/2023	1/02/2023	3/02/2023	26/04/2023	9/05/2023	11/05/2023	22/05/2023	22/05/2023	7/07/2023	7/07/2023	Government of the Philippines (continuing budget) Government of the	9,000,000.00		9,000,000.00	7,740,000.00		7,740,000.00	PCCI NAMFREL COA	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	Completed
T	upply and Delivery of wo (2) Units Surgical ghts	Pediatric Dentistry Division	No	Competitive Bidding	25/10/2022	12/01/2023	20/01/2023	1/02/2023	1/02/2023	3/02/2023	2/03/2023	31/03/2023	5/04/2023	5/05/2023	5/05/2023	4/07/2023	4/07/2023	Government of the Philippines (continuing budget)	800,000.00		800,000.00	376,000.00		376,000.00	PCCI NAMFREL COA	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	Completed
C	upply, Delivery, stallation, Testing and ommissionin of One (1) nit Centralized Air ompressor (Medical rade System System)	Pediatric Dentistry Division	No	Competitive Bidding	11/10/2022	12/01/2023	20/01/2023	1/02/2023	1/02/2023	3/02/2023	2/03/2023	31/03/2023	5/04/2023	19/04/2023	19/04/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	1,600,000.00		1,600,000.00	1,560,000.00		1,560,000.00	PCCI NAMFREL COA	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	Completed
ir C	apply, Delivery, stallation, Testing and ommissionin of One (1) nitCentralized High Jume Evacuator ystem	Pediatric Dentistry Division	No	Competitive Bidding	11/10/2022	12/01/2023	20/01/2023	1/02/2023	1/02/2023	23/02/2023	2/03/2023	31/03/2023	5/04/2023	19/04/2023	19/04/2023	3/05/2023	3/05/2023	Government of the Philippines (continuing budget)	2,000,000.00		2,000,000.00	1,560,000.00		1,560,000.00	PCCI NAMFREL COA	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	Completed
ir L P W P	upply, Delivery and stallation of One (1) to Digital Dental hosphor Plate Scanner th Dental Phosphor ates	Pediatric Dentistry Division	No	Competitive Bidding	25/10/2022	12/01/2023	20/01/2023	1/02/2023	1/02/2023	3/02/2023	2/03/2023	25/04/2023	27/04/2023	5/05/2023	5/05/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	1,240,000.00		1,240,000.00	1,120,000.00		1,120,000.00	PCCI NAMFREL COA	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023	Completed
S F I	upply and Delivery of arious Semi- opendable Supplies or IT)	MISD	No	Competitive Bidding	28/11/2022	19/01/2023	27/01/2023	8/02/2023	8/02/2023	9/02/2023	27/02/2023	1/03/2023	3/03/2023	10/03/2023	10/03/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	2,668,699.00		2,668,699.00	2,410,240.00		2,410,240.00	PCCI NAMFREL COA	19/01/2023	19/01/2023	19/01/2023	19/01/2023	19/01/2023	Completed

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	8	Total	MODE	00	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable) Remarks (Explaining changes from the APP)
	Portable Handheld Utrasound	PICU	No	Competitive Bidding	25/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023	24/03/2023	31/03/2023	12/04/2023	20/04/2023	20/04/2023	14/06/2023	29/06/2023	Government of the Philippines (continuing budget)	990,000.00		990,000.00	988,000.00		988,000.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Supply and Delivery of Two (2) Units Bed Bath Stretcher	Nursing Services Patient Care	No	Competitive Bidding	NA	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023	31/03/2023	25/04/2023	27/04/2023	5/05/2023	5/05/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	300,000.00		300,000.00	299,700.00		299,700.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Supply and Delivery of One (1) Unit Phototherapy, Blue Light	Nursing Services Patient Care	No	Competitive Bidding	20/09/2023	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023	20/03/2023	28/04/2023	3/05/2023	9/05/2023	9/05/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	640,000.00		640,000.00	582,685.60		582,685.60	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Supply and Delivery of Two (2) Units Weighing Scale for Neonates	Nursing Services Patient Care	No	Competitive Bidding	20/09/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023	15/03/2023	25/04/2023	27/04/2023	5/05/2023	5/05/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	160,000.00		160,000.00	160,000.00		160,000.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Supply and Delivery of Fourteen (14) Units Refrigerator for Medicine (+2-+8c)	Nursing Services Patient Care	No	Competitive Bidding	20/09/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023	10/03/2023	4/05/2023	8/05/2023	17/05/2023	17/05/2023	17/05/2023	19/05/2023	Government of the Philippines (continuing budget)	840,000.00		840,000.00	628,600.00		628,600.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Supply and Delivery of One (1) Unit Digital Video Colposcope with Video Digital USB	Out-Patient Division	No	Competitive Bidding	25/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	21/02/2023	10/03/2023	22/03/2023	23/03/2023	12/04/2023	12/04/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	2,600,000.00		2,600,000.00	2,592,000.00		2,592,000.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Camera Supply and Delivery of Two (2) Units OR Light I (Celling Mounted)	Perinatology Division	No	Competitive Bidding	18/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	21/02/2023	26/04/2023	24/05/2023	26/05/2023	5/06/2023	5/06/2023	ongoing	ongoing	Government of the Philippines	3,700,000.00		3,700,000.00	3,594,000.00		3,594,000.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Supply and Delivery of Two (2) Units Forced Air	Perinatology Division	No	Competitive Bidding	18/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	21/02/2023	15/03/2023	4/05/2023	11/05/2023	18/05/2023	18/05/2023	5/07/2023	various	(continuing budget) Government of the Philippines	460,000.00		460,000.00	460,000.00		460,000.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Warming Device Supply and Delivery of One (1) Unit Cautery	Perinatology Division	No	Competitive Bidding	18/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	21/02/2023	15/03/2023	15/05/2023	16/05/2023	23/05/2023	23/05/2023	ongoing	ongoing	(continuing budget) Government of the Philippines	945,000.00		945,000.00	598,888.88		598,888.88	PCCI NAMEREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Machine Supply and Delivery of One (1) Unit Anesthesia I Machine	Perinatology Division	No	Competitive Bidding	18/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	21/02/2023	17/05/2023	6/06/2023	7/06/2023	16/06/2023	16/06/2023	18/05/2023	18/05/2023	(continuing budget) Government of the Philippines (continuing budget)	5,900,000.00		5,900,000.00	4,898,000.00		4,898,000.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Machine Supply and Delivery of One (1) Set Electric Neuro High Speed Drill	Surgery Division	No	Competitive Bidding	5/09/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023	10/03/2023	28/03/2023	30/03/2023	17/04/2023	17/04/2023	18/05/2023	18/05/2023	(continuing budget) Government of the Philippines (continuing budget)	4,500,000.00		4,500,000.00	3,371,194.00		3,371,194.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	System Supply and Deliver of One (1) Lot 4K	Surgery Division	No	Competitive Bidding	7/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023	10/03/2023	23/03/2023	27/03/2023	4/04/2023	4/04/2023	ongoing	ongoing	Government of the Philippines	20,000,000.00		20,000,000.00	19,998,000.00		19,998,000.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Laparoscopic Tower Supply and Delivery of One (1) Lot Shunt Passer	Surgery Division	No	Competitive Bidding	7/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023	10/03/2023	20/03/2023	23/03/2023	4/04/2023	4/04/2023	ongoing	ongoing	(continuing budget) Government of the Philippines (continuing budget)	180,000.00		180,000.00	178,888.00		178,888.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Supply, Delivery, Installation, Testing and Cormission Centralized Monitoring (6 Cardiac Monitors + Fetomaternal Monitors with Centralize monitoring system with complete computer set	Perinatology Division	No	Competitive Bidding	18/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	21/02/2023	26/04/2023	4/05/2023	9/05/2023	18/05/2023	18/05/2023	ongoing	ongoing	Government of the Philippines (continuing budget)	3,450,000.00		3,450,000.00	3,445,000.00		3,445,000.00	PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Completed
	Supply and Delivery of Various Common Medical Supplies CY 2023	Materials Management Division	No	Competitive Bidding	31/01/2023	7/02/2023	15/02/2023	27/02/2023	27/02/2023	1/03/2023	17/04/2023	25/04/2023	27/04/2023	5/05/2023	5/05/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	276,147.26	276,147.26		255,998.50	255,998.50		PCCI NAMFREL COA	7/02/2023	7/02/2023	7/02/2023	7/02/2023	7/02/2023	Completed
	Supply and Delivery of Various Common Non- Medical Supplies CY 2023	Materials Management Division	No	Competitive Bidding	31/01/2023	7/02/2023	15/02/2023	27/02/2023	27/02/2023	1/03/2023	29/03/2023	29/03/2023	3/04/2023	19/04/2023	19/04/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	487,765.00	487,765.00		464,301.00	464,301.00		PCCI NAMFREL COA	7/02/2023	7/02/2023	7/02/2023	7/02/2023	7/02/2023	Completed
	Supply and Delivery of Pharmaceutical Supplies CY 2023	Pharmacy Division	No	Competitive Bidding	1/02/2023	7/02/2023	15/02/2023	27/02/2023	27/02/2023	1/03/2023	15/03/2023	16/03/2023	20/03/2023	30/03/2023	30/03/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	5,998,351.10	5,998,351.10		5,895,686.10	5,895,686.10		PCCI NAMFREL COA	7/02/2023	7/02/2023	7/02/2023	7/02/2023	7/02/2023	Completed
	Supply, Delivery and Installation of One (1) Unit Secure Web Gateway Platform	MISD	No	Competitive Bidding	4/01/2023	16/02/2023	24/02/2023	13/03/2023	13/03/2023	15/03/2023	24/03/2023	31/03/2023	12/04/2023	24/04/2023	24/04/2023	23/05/2023	16/06/2023	Government of the Philippines (continuing budget)	4,000,000.00		4,000,000.00	3,995,000.00		3,995,000.00	PCCI NAMFREL COA	16/01/2023	16/01/2023	16/01/2023	16/01/2023	16/01/2023	Completed
	Supply, Delivery and Installation of One (1) Firewall	MISD	No	Competitive Bidding	4/01/2023	16/02/2023	24/02/2023	13/03/2023	13/03/2023	15/03/2023	24/03/2023	31/03/2023	12/04/2023	24/04/2023	24/04/2023	23/05/2023	6/06/2023	Government of the Philippines (continuing budget)	5,000,000.00		5,000,000.00	4,995,000.00		4,995,000.00	PCCI NAMFREL COA	16/01/2023	16/01/2023	16/01/2023	16/01/2023	16/01/2023	Completed
	Supply and Delivery of Various Linen Supplies for CY 2023	GSD-Linen	No	Competitive Bidding	31/01/2023	7/03/2023	15/03/2023	27/03/2023	27/03/2023	29/03/2023	26/04/2023	28/04/2023	3/05/2023	10/05/2023	10/05/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	1,144,785.00		1,144,785.00	1,117,769.00		1,117,769.00	PCCI NAMFREL COA	7/03/2023	7/03/2023	7/03/2023	7/03/2023	7/03/2023	Completed
	Supply and Delivery of Various Direct Medical Supplies CY 2023	Pediatric Surgery Division, Pulmonary Division	No	Competitive Bidding	2/02/2023	9/03/2023	17/03/2023	29/03/2023	29/03/2023	4/04/2023	10/05/2023	15/05/2023	16/05/2023	26/05/2023	26/05/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	287,717.30		287,717.30	262,550.00		262,550.00	PCCI NAMFREL COA	9/03/2023	9/03/2023	9/03/2023	9/03/2023	9/03/2023	Completed
	Supply and Delivery of Pharmaceutical Supplies CY 2023	Pharmacy Division	No	Competitive Bidding	16/03/2023	28/03/2023	5/04/2023	17/04/2023	17/04/2023	20/04/2023	10/05/2023	15/05/2023	16/05/2023	24/05/2023	24/05/2023	ongoing	ongoing	Government of the Philippines (current year's budget)	17,241,113.14	17,241,113.14		14,907,271.10		14,907,271.10	PCCI NAMFREL COA	28/03/2023	28/03/2023	28/03/2023	28/03/2023	28/03/2023	Completed
	Supply and Delivery of One (1) Set Neuroendoscope System	Surgery Division	No	Competitive Bidding	7/10/2022	28/03/2023	5/04/2023	17/04/2023	17/04/2023	20/04/2023	4/05/2023	19/05/2023	19/05/2023	29/05/2023	29/05/2023			Government of the Philippines (continuing budget)	14,300,000.00		14,300,000.00	14,299,000.00		14,299,000.00	PCCI NAMFREL COA	28/03/2023	28/03/2023	28/03/2023	28/03/2023	28/03/2023	Completed
	Supply, Delivery, Installation & Commissioning of High- End Steam Sterilizer	NS Patient Care	No	Competitive Bidding	20/03/2023	12/04/2023	20/04/2023	2/05/2023	2/05/2023	4/05/2023	2/05/2023	13/06/2023	15/06/2023	23/06/2023	23/06/2023			Government of the Philippines (continuing budget)	12,500,000.00		12,500,000.00	12,487,000.00		12,487,000.00	PCCI NAMFREL COA	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023	Completed
	Various Non-Medical Semi Expendable	NS Patient Care	No	NP-53.1 Two Failed Biddings	NA	9/12/2022	N/A	19/12/2022	19/12/2022	NA	N/A	27/01/2023	30/01/2023	2/02/2023	2/02/2023			Government of the Philippines (continuing budget)	982,100.00	982,100.00		976,790.00		976,790.00	PCCI NAMEREL COA	9/12/2022	9/12/2022	9/12/2022	9/12/2022	9/12/2022	Completed
	Supply and Delivery of Direct Medical Supplies	PLHKLC-Heart Institute	No	NP-53.1 Two Failed Biddings	NA	22/12/2022	NA	29/12/2022	29/12/2022	NA	NA	10/01/2023	16/01/2023	26/01/2023	26/01/2023	ongoing	ongoing	(continuing budget) Government of the Philippines (continuing budget)	624,540.00	624,540.00		608,250.00		608,250.00	PCCI NAMFREL COA	22/12/2022	22/12/2022	22/12/2022	22/12/2022	22/12/2022	Completed
	(Cardiology) CY 2022		1											I	I			(communig budget)													

2 Nor N										Actu	al Procurement Activity	y								ABC (PhP)		Co	intract Cost (PhP)					Date of Receip	t of Invitation			
And image:       And image: <th>Code Procurement (PAP) Project</th> <th>PMO/ End-User</th> <th>Is this an Early Procurement Activity?</th> <th>Mode of Procurement</th> <th>Pre-Proc Conference</th> <th>Ads/Post of IB</th> <th>Pre-bid Conf</th> <th>Eligibility Check</th> <th>Sub/Open of Bids</th> <th>Bid Evaluation</th> <th>Post Qual R</th> <th>Date of BAC Resolution Recommending Award</th> <th>Notice of Award</th> <th>Contract Signing</th> <th>Notice to Proceed</th> <th>Delivery/ Completion</th> <th>Inspection &amp; Acceptance</th> <th>Source of Funds</th> <th>Total</th> <th>MODE</th> <th>C0 Te</th> <th>stal</th> <th>MOOE</th> <th>C0</th> <th>List of Invited Observers</th> <th>Pre-bid Conf</th> <th>Eigibility Check</th> <th>Sub/Open of Bids</th> <th>Bid Evaluation</th> <th>Post Qual</th> <th>Delivery/ Completion/ Acceptance (If applicable)</th> <th>Remarks (Explaining changes from the APP)</th>	Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual R	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	C0 Te	stal	MOOE	C0	List of Invited Observers	Pre-bid Conf	Eigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
No.       N	Various Pharmaceutical Supplies CY 2023	Pharmacy Division	Yes	NP-53.1 Two Failed Biddings	NA	22/12/2022	N/A	29/12/2022	29/12/2022	NA	N/A :	29/12/2022	16/01/2023	27/01/2023	27/01/2023	ongoing	ongoing	Philippines (current	10,500.00	10,500.00	1	0,350.00	10,350.00		PCCI NAMFREL COA	22/12/2022	22/12/2022	22/12/2022	22/12/2022	22/12/2022		Completed
Normal       Normal      Normal       Normal	Labor and materials for the Construction of	GSD	No		14/07/2022	NA	N/A	16/11/2022	16/11/2022	NA	NA	12/01/2023	19/01/2023	4/05/2023	9/05/2023			Philippines	188,000,000.00		188,000,000.00 1,87	9,998.58		1,879,998.58	COA PCA NACAP	24/10/2022	24/10/2022	24/10/2022	24/10/2022	24/10/2022		Completed
Normation	Subscription of Clinical Decision-Making Tool for	Medical Library	Yes	Competitive Bidding	21/10/2022	26/10/2022	3/11/2022	15/11/2022	15/11/2022									Philippines (current	1,819,000.00	1,819,000.00		0.00			PCCI NAMFREL COA	26/10/2022	26/10/2022	26/10/2022	26/10/2022	26/10/2022		Failed under Section 35.1 (a)
Norme No		Materials Management Division	Yes	Competitive Bidding	N/A	17/11/2022	25/11/2022	7/12/2022	7/12/2022									Philippines (current	1,195,539.70	1,195,539.70		0.00				17/11/2022	17/11/2022	17/11/2022	17/11/2022	17/11/2022		
Normation   Normation No	Maintenance Services (Multi-Year) for Three	General Services Division	Yes	Competitive Bidding	10/11/2022	23/11/2022	1/12/2022	13/12/2022	13/12/2022									Philippines (current	14,300,000.00	14,300,000.00		0.00			PCCI NAMFREL COA	23/11/2022	23/11/2022	23/11/2022	23/11/2022	23/11/2022		
Normation         Normation <t< td=""><td>Portable Dental X-ray Machine</td><td>Pediatric Dental Division</td><td>No</td><td>Competitive Bidding</td><td>11/10/2022</td><td>12/01/2023</td><td>20/01/2023</td><td>1/02/2023</td><td>1/02/2023</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Philippines</td><td>357,000.00</td><td></td><td>357,000.00</td><td>0.00</td><td></td><td></td><td>PCCI NAMFREL COA</td><td>12/01/2023</td><td>12/01/2023</td><td>12/01/2023</td><td>12/01/2023</td><td>12/01/2023</td><td></td><td>Failed under Section 35.1 (a)</td></t<>	Portable Dental X-ray Machine	Pediatric Dental Division	No	Competitive Bidding	11/10/2022	12/01/2023	20/01/2023	1/02/2023	1/02/2023									Philippines	357,000.00		357,000.00	0.00			PCCI NAMFREL COA	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023		Failed under Section 35.1 (a)
Image: Note:       Note:      Note:      Note:       Note:    <	Piezo Ultrasonic Scaler	Pediatric Dental Division	No	Competitive Bidding	11/10/2022	12/01/2023	20/01/2023	1/02/2023	1/02/2023									Government of the Philippines (continuing budget)	190,000.00		190,000.00	0.00			PCCI NAMFREL COA	12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023		Failed under Section 35.1 (a)
Norm       Norm      Norm      Norm       Norm <t< td=""><td></td><td>Pediatric Dental Division</td><td>No</td><td></td><td>11/10/2022</td><td>12/01/2023</td><td>20/01/2023</td><td>1/02/2023</td><td>1/02/2023</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Philippines</td><td>140,000.00</td><td></td><td>140,000.00</td><td>0.00</td><td></td><td></td><td></td><td>12/01/2023</td><td>12/01/2023</td><td>12/01/2023</td><td>12/01/2023</td><td>12/01/2023</td><td></td><td></td></t<>		Pediatric Dental Division	No		11/10/2022	12/01/2023	20/01/2023	1/02/2023	1/02/2023									Philippines	140,000.00		140,000.00	0.00				12/01/2023	12/01/2023	12/01/2023	12/01/2023	12/01/2023		
Image: A margine is a strate from the second strate strate from the second strate st		NS Patient Care	No	Competitive Bidding	N/A	26/01/2023	3/02/2023	15/02/2023	15/02/2023									Philippines	1,100,000.00		1,100,000.00	0.00			PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		Failed under Section 35.1 (a)
Normation         Normation <t< td=""><td>Scrub Sink</td><td>Perinatology Divison</td><td>No</td><td>Competitive Bidding</td><td>18/10/2022</td><td>26/01/2023</td><td>3/02/2023</td><td>15/02/2023</td><td>15/02/2023</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Philippines</td><td>1,798,500.00</td><td></td><td>1,798,500.00</td><td>0.00</td><td></td><td></td><td>PCCI NAMFREL COA</td><td>26/01/2023</td><td>26/01/2023</td><td>26/01/2023</td><td>26/01/2023</td><td>26/01/2023</td><td></td><td>Failed under Section 35.1 (a)</td></t<>	Scrub Sink	Perinatology Divison	No	Competitive Bidding	18/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023									Philippines	1,798,500.00		1,798,500.00	0.00			PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		Failed under Section 35.1 (a)
Name       Name     <		Perinatology Divison	No	Competitive Bidding	18/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023									Philippines	10,000,000.00		10,000,000.00	0.00			PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		Cancelled
Normation       Norma	Labor Room Bed with Stir up, side table, I overhead table, IV pole	Perinatology Divison	No	Competitive Bidding	18/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023									Philippines (continuing budget)	2,310,000.00		2,310,000.00	0.00			PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		Failed under Section 35.1 (a)
Augustice	Neuroendoscope System	Surgery Division	No	Competitive Bidding	7/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023									Philippines	14,300,000.00		14,300,000.00	0.00			PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		Failed under Section 35.1 (a)
Normal formation of the state of the st	Leyla Retractor System	Surgery Division	No	Competitive Bidding	7/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023								Philippines (continuing budget)	600,000.00		600,000.00	0.00			PCCI NAMFREL COA	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		Failed under Section 35.1 (c)
Normal	Supply and Delivery of Various Pediatric Neuro Instruments	Surgery Division	No	Competitive Bidding	7/10/2022	26/01/2023	3/02/2023	15/02/2023	15/02/2023	20/02/2023								Government of the Philippines (continuing budget)	720,000.00		720,000.00	0.00				26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023		Failed under Section 35.1 (c)
N       N	Ultrasound Machine (with hydraulic stand)	Urology Division	No	Competitive Bidding	21/07/2022	2/03/2023	10/03/2023	22/03/2023	22/03/2023									Philippines	2,200,000.00		2,200,000.00	0.00				2/03/2023	2/03/2023	2/03/2023	2/03/2023	2/03/2023		Failed under Section 35.1 (a)
Image: Note: Since	Sphygmomanometer	NS Patient Care	No	Competitive Bidding	N/A	28/03/2023	5/04/2023	17/04/2023	17/04/2023									Government of the Philippines (continuing budget)	1,100,000.00		1,100,000.00	0.00				28/03/2023	28/03/2023	28/03/2023	28/03/2023	28/03/2023		Failed under Section 35.1 (a)
Image: Normalize and spectra (2)       Normalize and spectra (2) <th< td=""><td>Various Enteral Formulations for CY</td><td>Nutrition and Dietetics Division</td><td>No</td><td>Competitive Bidding</td><td>26/04/2023</td><td>9/05/2023</td><td>17/05/2023</td><td>29/05/2023</td><td>29/05/2023</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Philippines (current</td><td>15,643,400.00</td><td>15,643,400.00</td><td></td><td>0.00</td><td></td><td></td><td></td><td>9/05/2023</td><td>9/05/2023</td><td>9/05/2023</td><td>9/05/2023</td><td>9/05/2023</td><td></td><td>Failed under Section 35.1 (a)</td></th<>	Various Enteral Formulations for CY	Nutrition and Dietetics Division	No	Competitive Bidding	26/04/2023	9/05/2023	17/05/2023	29/05/2023	29/05/2023									Philippines (current	15,643,400.00	15,643,400.00		0.00				9/05/2023	9/05/2023	9/05/2023	9/05/2023	9/05/2023		Failed under Section 35.1 (a)
i         Note         N			Yes		NA	22/12/2022	N/A	29/12/2022	29/12/2022									Philippines	6,279,956.25	6,279,956.25		0.00				22/12/2022	22/12/2022	22/12/2022	22/12/2022	22/12/2022		Failed under Section 35.1 (a)
k space         k space <t< td=""><td></td><td></td><td>Yes</td><td></td><td>NA</td><td>22/12/2022</td><td>NA</td><td>29/12/2022</td><td>29/12/2022</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Philippines (current</td><td>1,195,539.70</td><td>1,195,539.70</td><td></td><td>0.00</td><td></td><td></td><td></td><td>22/12/2022</td><td>22/12/2022</td><td>22/12/2022</td><td>22/12/2022</td><td>22/12/2022</td><td></td><td></td></t<>			Yes		NA	22/12/2022	NA	29/12/2022	29/12/2022									Philippines (current	1,195,539.70	1,195,539.70		0.00				22/12/2022	22/12/2022	22/12/2022	22/12/2022	22/12/2022		
	Various Direct Medical	Hemodialysis Pediatric Pulmonology, Neurodiagnostic Laboratory, Neonatal ICU, Pediatric Anesthesia, Pediatric Dentisty, Sterilizatio Room, Pediatric	No	NP-53.1 Two Failed Biddings	NA	22/12/2022	NA	29/12/2022	29/12/2022									Philippines (current year's budget)				0.00				22/12/2022	22/12/2022	22/12/2022	22/12/2022	22/12/2022		Failed under Section 35.1 (a)
(PAP)         Posterene Project         End-law Project         Per-Program															Total C Total S	iotal Alloted ontract Price of avings (Total All	Procurement Ac oted Budget - To	titvites Conducted tal Contract Price)		o31,301,890.27		5	517,041,832.17									
(PAP)         Posterene Project         End-law Project         Per-Program	Code	PMO/	Is this an	Mode of						Actual	Procurement Activ	vity						Source of Funds		ABC (PhP)		Con	tract Cost (PhP	) 1	List of Invited			Date of Receiv	t of Invitation			Remarks
Competition of Transe [3] Strong Extended and graph (Section of Transe [3] Strong Extended and graph (Section of Transe) [3] Strong Extended and g				Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual D I Re	Date of BAC Resolution ecommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO To	rtal	MOOE	co	Observers	Pre-bid Conf	Eligibility Check			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Construction of Three (3) Storey Eskwelahang		No	Competitive Bidding	7/09/2022	14/10/2022	26/10/2022	7/11/2022	7/11/2022	14/11/2022	7/12/2022	23/01/2023	16/02/2023					Government of the Philippines (continuing budget)	10,000,000.00		10,000,000.00 9,799	0,066.41		9,799,066.41		14/10/2022	14/10/2022	14/10/2022	14/10/2022	14/10/2022		

ode Procurer AP) Projec																						Contract Cost (PhP)					Date of Receipt				
AP) Projec	ement ject	PMO/ I End-User	s this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award Contract Signing	g Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	8	Total	MOOE	60	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Design and Bu Powerhouse		GSD	No	Competitive Bidding	21/11/2022	25/11/2022	7/12/2022	19/12/2022	9/01/2023	16/01/2023	3/02/2023	8/02/2023	10/02/2023				Government of the Philippines (continuing budget)	42,000,000.00		42,000,000.00	39,824,020.00	з	39,824,020.00	PCCI NAMFREL COA	25/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022		Awarded with issued Notice of Award
One (1) Lot Ou Manpower Cor for One (1) yea	omplement	HRMD		Competitive Bidding	27/10/2022	8/11/2022	16/11/2022	28/11/2022	28/11/2022	5/12/2022	29/12/2022	29/12/2022	13/01/2023				Government of the Philippines (current year's budget)	20,945,201.42	20,945,201.42		20,380,226.28	20,380,226.28		PCCI NAMFREL COA	8/11/2022	8/11/2022	8/11/2022	8/11/2022	8/11/2022		Awarded with issued Notice of Award
One (1) Lot En Maintenance S (Multi-Year) for (3) Years	Services Ger	eneral Services Division		Competitive Bidding	12/01/2023	16/01/2023	25/01/2023	6/02/2023	6/02/2023	14/02/2023	9/03/2023	17/03/2023	21/03/2023				Government of the Philippines (current year's budget)	14,300,000.00	14,300,000.00		13,751,157.96	1	13,751,157.96	PCCI NAMFREL COA	16/01/2023	16/01/2023	16/01/2023	16/01/2023	16/01/2023		Awarded with issued Notice of Award
Supply and De One (1) Unit U Machine (wire)	Urodynamic Ped	ediatric Urology		Competitive Bidding	21/07/2022	2/03/2023	10/03/2023	22/03/2023	22/03/2023	24/03/2023	2/06/2023	6/06/2023	16/06/2023				Government of the Philippines (continuing budget)	7,800,000.00		7,800,000.00	7,800,000.00		7,800,000.00	PCCI NAMFREL COA	2/03/2023	2/03/2023	2/03/2023	2/03/2023	2/03/2023		Awarded with issued Notice of Award
Laboratory Su 2023	upplies CY Path	thology Division	No	Competitive Bidding	10/02/2023	11/05/2023	19/05/2023	31/05/2023	31/05/2023	2/06/2023							Government of the Philippines (current year's budget)	5,910,500.57	5,910,500.57		-			PCCI NAMFREL COA	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023		Ongoing Procurement Process
Ultrasound Ma Console Type	fachine, Perina e	natology Division	No	Competitive Bidding	22/03/2023	31/05/2023	8/06/2023	20/06/2023	20/06/2023	22/06/2023							Government of the Philippines (continuing budget)	10,000,000.00		10,000,000.00				PCCI NAMFREL COA	31/05/2022	31/05/2022	31/05/2022	31/05/2022	31/05/2022		Ongoing Procurement Process
High-End Card Ultrasound with Applications	ith Advance Ca	Cardio Section	No	Competitive Bidding	21/09/2022	31/05/2023	8/06/2023	20/06/2023	20/06/2023	22/06/2023							Government of the Philippines (continuing budget)	12,000,000.00		12,000,000.00				PCCI NAMFREL COA	31/05/2022	31/05/2022	31/05/2022	31/05/2022	31/05/2022		Ongoing Procurement Process
High-End Porta Cardiac Ultrasi Advance Appli	isound with Ca	Cardio Section	No I	Competitive Bidding	21/09/2022	31/05/2023	8/06/2023	20/06/2023	20/06/2023	22/06/2023							Government of the Philippines (continuing budget)	6,000,000.00		6,000,000.00	-			PCCI NAMFREL COA	31/05/2022	31/05/2022	31/05/2022	31/05/2022	31/05/2022		Ongoing Procurement Process
Common Medi Supplies CY 20	dical M 2023 Mana	Materials and agement Division	No	Competitive Bidding	16/05/2023	25/05/2023	2/06/2023	14/06/2023	14/06/2023	21/06/2023							Government of the Philippines (current year's budget)	4,076,555.47	4,076,555.47					PCCI NAMFREL COA	25/05/2023	25/05/2023	25/05/2023	25/05/2023	25/05/2023		Ongoing Procurement Process
Supply, Deliver Installation, Te Commissioning Radiology VNA	resting and Radi	diology Division		Competitive Bidding	28/04/2023	14/06/2023	22/06/2023										Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00				PCCI NAMFREL COA	14/06/2023	14/06/2023	14/06/2023	14/06/2023	14/06/2023		Ongoing Procurement Process
Supply and De Various Entera Formulation C	ral N	Nutrition and letetics Division		Competitive Bidding	5/06/2023	13/06/2023	21/06/2023										Government of the Philippines (current year's budget)	15,642,800.00	15,642,800.00					PCCI NAMFREL COA	13/06/2023	13/06/2023	13/06/2023	13/06/2023	13/06/2023		Ongoing Procurement Process
Supply and De Portable Sphygmamono	NS	IS Patient Care	No 1	Competitive Bidding	NA	20/06/2023	NA	30/06/2023	30/06/2023	NA							Government of the Philippines (continuing budget)	1,080,000.00		1,080,000.00				PCCI NAMFREL COA	20/06/2023	20/05/2023	20/06/2023	20/06/2023	20/06/2023		Ongoing Procurement Process
One (1) Lot Su Delivery and In of Hyper-Conv Infrastructure	Installation	MISD	No I	Competitive Bidding	29/05/2023	22/06/2023	30/06/2023										Government of the Philippines (current year's budget)	11,500,000.00		11,500,000.00				PCCI NAMFREL COA	22/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023		Ongoing Procurement Process
One (1) Lot Su Delivery and In of Network Det and	Installation	MISD	No 1	Competitive Bidding	29/05/2023	22/06/2023	30/06/2023										Government of the Philippines (current year's budget)	13,600,000.00		13,600,000.00	÷			PCCI NAMFREL COA	22/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023		Ongoing Procurement Process
Supply and De	Delivery of Delivery of Unifo	form Committee		Competitive Bidding	6/06/2023	27/06/2023											Government of the Philippines (current year's budget)	1,209,000.00	1,209,000.00					PCCI NAMFREL COA	27/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023		Ongoing Procurement Process



Recommended for Approval by: FRANCIS S. DELA CUESTA, RN, MAN BAC Chaliperson APPROVED B Joy J SONIA B. GONZALEZ MU MSCHSM, MPM Head of the Procuring Entity

PMR FY 2023 1st Semester, Philippine Children's Medical Center

																	BC (PhP)											
		Is this a PMO/ End- Early	an Mode of					<i>(</i>	Date of BAC	ement Plan	1					· · · · · ·	BC (PhP)		Com	ract Cost (PhP	)	List of Invited		Date of	кесеірт	t of Invitation	Delivery /	Remarks (Explaining
Code (PAP)	Procurement Project	User Procurem	nent Procurement	Pre-Proc Conference	Ads/Post Pre-E of IB Cor	Bid Eligibility S of Check	iub/Open of Bids E	Bid Po	st Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Eligi Conf Ch	ility Sub/C ck of B	pen B	Bid Post Qual	Completion / Acceptance (If	Changes from
001101 575		Activity	p.	Contelence		II CIIECK	or blus	valuation	Award		Signing	Floceed	completion	Acceptance									Com Ch		us Lvaiu	ation	Applicable)	the APP)
NOA-2023-043	D PROCUREMENT ACT MRI Compatible Hextrode	Radiology No.	Direct Contractin	ng N/A	N/A N/	A N/A	N/A	N/A N	A 30-Jan-2023	1-Feb-2023	10-Eeb-2023	10-Eeb-2023	20-Eeb-2023	22-Feb-2023	Government of	53,400,00	53 400 00		53 400 00	53 400 00		N/A	N/A N	A N/	A N	VA N/A	NA	Completed
NOA-2023-048	Vasopressin 20 II /ml 1ml Supply of labor, tools and	Pharmacy No.	Direct Contractin	na N/A	N/A N/	A N/A	N/A N/A	N/A N	A 9-Feb-2023	13-Eeb-2023	16-Eeb-2023	16-Feb-2023 17-Feb-2023	27-Anr-2023 On-going	27-Anr-2023 On-going	Government of	179 000 00	179 000 00		179 000 00	179 000 00		N/A		A N/	A N		N/A	Completed
NOA-2023-050	Phenobarbital Sod tab 15mg	Pharmacy No	Direct Contractin	N/A	N/A N/	A N/A	N/A	N/A N	A 13-Eeb-2023	16-Eeb-2023	16-Eeb-2023	16-Feb-2023	22-Feb-2023	22-Feb-2023	Government of	117 200 00	117 200 00		117 200 00	117 200 00		N/A	N/A N	A N/	A N	VA N/A	N/A	Completed
NOA-2023-050 NOA-2023-050	Phenobarbital Sod tab 30mg Phenobarbital Sod tab 60mg	Pharmacy No Pharmacy No	Direct Contractin	na N/A	N/A N/	A N/A	N/A	N/A N N/A N	A 13-Eeb-2023 A 13-Eeb-2023	16-Eeb-2023 16-Eeb-2023	16-Feb-2023	16-Eeb-2023 16-Eeb-2023	22-Eeb-2023 22-Eeb-2023	22-Feb-2023 22-Feb-2023	Government of	70 400 00	70 400 00		70 400 00	70 400 00		N/A N/A	N/A N	A N/ A N/	A N	J∕A N∕A	N/A N/A	Completed Completed
NOA-2023-050 NOA-2023-052	Phenoharbital Sod tab 90mg (gr1 HBA1C Reagent 300T	Pharmacy No. Pathology No.	Direct Contractin Direct Contractin	ng N/A	N/A N/	A N/A	N/A N/A	N/A N	A 13-Eeb-2023 A 17-Eeb-2023	16-Eeb-2023 3-May-2023		16-Feb-2023 8-May-2023	22-Feb-2023 26-May-2023	22-Feb-2023 26-May-2023	Government of Government of	186 000 00	186 000 00		186 000 00	186 000 00		N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
NOA-2023-054 NOA-2023-053	LIS User License Supply of labor, tools and	Pathology No.	Direct Contractin	N/A	N/A N/	Α Ν/Α Δ Ν/Δ	N/A N/A	N/A N	A 22-Feb-2023 A 22-Feb-2023	1-Mar-2023	8-Mar-2023 8-Mar-2023	8-Mar-2023 8-Mar-2023	21-Mar-2023	24-May-2023	Government of	95,620,00	95 620 00 3 000 00		95 620 00 3 000 00	95 620 00 3 000 00		N/A N/A	N/A N	A N/			N/A N/A	Completed
NOA-2023-058	Supply of labor tools and	GSD No	Direct Contractin	na N/A	N/A N/	A N/A	N/A	N/A N	A 1-Mar-2023	3-Mar-2023	15-Mar-2023	15-Mar-2023 15-Mar-2023	On-going	On-oping	Government of	982 080 00 1 661 814 00	982 080 00		982 080 00 1 661 814 00	982 080 00		N/A	N/A N N/A N	A N/	A N	VA N/A	N/A	Completed
NOA-2023-067	Supply of labor, tools and	GSD No	Direct Contractin	ng N/A	N/A N/	A N/A	N/A	N/A N	A 1-Mar-2023	3-Mar-2023	15-Mar-2023	15-Mar-2023 15-Mar-2023	On-noing	On-noing	Government of	60,000,00	60,000,00		60,000,00	60 000 00		N/A		A N/	A N	VA N/A	N/A	Completed
NOA-2023-061	Supply of labor, tools and Supply of labor, tools and	GSD No	Direct Contractin	ng N/A	N/A N/	A N/A	N/A N/A	N/A N	A 1-Mar-2023 A 1-Mar-2023	3-Mar-2023 3-Mar-2023	15-Mar-2023 15-Mar-2023	15-Mar-2023	On-noing	On-going	Government of	396 900 00	396 900 00 2 038 608 00		396 900 00 2 038 608 00	396 900 00 2 038 608 00		N/A N/A		A N/	A N	VA N/A	N/A N/A	Completed
NOA-2023-062 NOA-2023-063	Supply of labor tools and Supply of labor tools and	GSD No GSD No	Direct Contractin	ng N/A	N/A N/ N/A N/	A N/A A N/A	N/A N/A	N/A N	A 1-Mar-2023 A 2-Mar-2023	3-Mar-2023 7-Mar-2023	15-Mar-2023 15-Mar-2023	15-Mar-2023 15-Mar-2023	On-going On-going	On-going On-going	Government of Government of	48,000,00	160 000 00 48 000 00		160 000 00 48 000 00	160 000 00 48 000 00		N/A N/A	N/A N		A N	VA N/A	N/A N/A	Completed
NOA-2023-064 NOA-2023-089	Supply of labor, tools and PMS and replacement of	GSD No GSD No	Direct Contractin	ng N/A	N/A N/A	A N/A	N/A N/A	N/A N	A 2-Mar-2023 A 31-Mar-2023	3-Mar-2023 4-Apr-2023	15-Mar-2023 11-Apr-2023	15-Mar-2023 11-Apr-2023	On-going 17-Apr-2023	On-going On-going	Government of Government of	1 360 000 00 378 500 00	1 360 000 00 378 500 00		1 360 000 00 378 500 00	1 360 000 00 378 500 00		N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
NOA-2023-103 NOA-2023-075	AC Drive KR6 40A IP23 Desmonressin Acetate tab	GSD No. Pharmacy No.	Direct Contractin	N/A	N/A N/	Α Ν/Α Δ Ν/Δ	N/A N/A	N/A N	A 25-Apr-2023	27-Anr-2023 13-Mar-2023	8-May-2023	8-May-2023 20-Mar-2023	9-May-2023	On-going 12-May-2023	Government of	682 118 48	682 118 48		648 000 00	648 000 00	34 118 48	N/A N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed
NOA-2023-109	Supply of labor tools and	GSD No	Direct Contractin	na N/A	N/A N/	A N/A	N/A	N/A N	A 26-Apr-2023	2-May-2023	8-May-2023	8-May-2023	15-Jun-2023	On-oping	Government of	52 000 00	52 000 00		52 000 00	52 000 00		N/A	N/A N	A N/	A N	VA N/A	N/A	Completed
NOA-2023-121	Cuvettes Disposable for Blood	Cardiology No	Direct Contractin	n N/A	N/A N/	A N/A	N/A	N/A N	A 25-May-2023	29-May-2023	5-Jun-2023	5-Jun-2023	On-noing	On-noinn	Government of	22 000 00	22 000 00		22,000,00	22 000 00	-	N/A	N/A N	A N/	A N	VA N/A	N/A	Completed
NOA-2023-090	Phenoxymethylpenicillin Pot can	Pharmacy No	Direct Contractin	ng N/A	N/A N/	A N/A	N/A N/A	N/A N	A 15-Mar-2023	31-Mar-2023 17-Mar-2023	5-A01-2023 23-Mar-2023	5-A07-2023 23-Mar-2023	On-noing	On-going	Government of	761 600 00 33 000 00	761 600 00		761 600 00	761 600 00 32 400 00	600.00	N/A N/A	N/A N		A N	VA N/A	N/A N/A	Completed
NOA-2023-060 NOA-2023-076	Supply of labor, tools and Supply of labor, tools and	GSD No GSD No	Direct Contractin	na N/A na N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N	A 16-Mar-2023 A 14-Mar-2023	20-Mar-2023 15-Mar-2023	30-Mar-2023 21-Mar-2023	30-Mar-2023 21-Mar-2023	On-going On-going	On-going On-going	Government of	294 624 00	294 624 00		294 624 00	294 624 00		N/A N/A	N/A N N/A N	A N/ A N/	A N	ava nva ava nva	N/A N/A	Completed
NOA-2023-069 NOA-2023-068	Supply of labor, tools and Supply of labor, tools and	GSD No GSD No	Direct Contractin Direct Contractin	ng N/A	N/A N/	A N/A	N/A N/A	N/A N	A 6-Mar-2023 A 6-Mar-2023	7-Mar-2023 7-Mar-2023	15-Mar-2023 15-Mar-2023	15-Mar-2023 15-Mar-2023	On-going On-going	On-going On-going	Government of Government of	80 000 00 52 000 00	80 000 00 52 000 00		80 000 00 52 000 00	80 000 00 52 000 00		N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
NOA-2023-114 NOA 2022 007	Supply of labor, tools and Supply of labor, tools, parts 8	GSD No	Direct Contractin	N/A	N/A N/	A N/A	N/A N/A	N/A N	A 9-May-2023	11-May-2023	18-May-2023	18-May-2023	On-oning	On-going	Government of	50 000 00	50 000 00		50 000 00	50 000 00		N/A	N/A N	A N/	A N		N/A	Completed
NOA-2023-074	Load Testing Service Supply of Jahor, tools, parts and	GSD No	Direct Contractin	na N/A	N/A N/		N/A N/A	N/A N	A 9-Mar-2023	13-Mar-2023	21-Mar-2023	21-Mar-2023 18-May-2023	On-noing	On-oping On-oping	Government of	81 956 48 31 750 00	81 956 48 31 750 00		81 956 48 31 750 00	81 956 48 31 750 00		N/A N/A	N/A N	A Ν/ Δ Ν/			N/A N/A	Completed
NOA-2023-085	Branded Deskton Computer with	USD No MISD No	Repeat Order	N/A N/A	N/A N/	A N/A	N/A N/A	N/A N	A 22-Mar-2023	23-Mar-2023	30-Mar-2023 30-Mar-2023	30-Mar-2023 30-Mar-2023	4-Anr-2023	4-Anr-2023	Government of	31 /50 00 1 485 000 00 728 592 00	1 485 000 00		1 485 000 00 728 592 00	1 485 000 00	-	N/A N/A	N/A N	A N/	N		N/A	Completed
NOA-2023-086	Clindamycin HCI can 150mg	MISD No Pharmacy Yes	NP-53 1 Two Fai	N/A	N/A N/ N/A N/	A N/A	N/A N/A	N/A N	A 22-Mar-2023 A 29 Dec 2022	23-Mar-2023 16 Jan 2023	30-Mar-2023 27 Jan 2023	30-Mar-2023 27 Jan 2023	2-Jun-2023 On-going	2-Jun-2023 On-going	Government of	10.350.00	728 592 00 10 350 00		10.350.00	728 592 00		N/A N/A	N/A N N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-01-070 R2023-01-088	Chamber Adult for Eisher & Oxytocin amo 10iu/mL (IM IV)	Pulmo No Pharmacy No	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N N/A N	A 16-Jan-2023 A 6-Eeb-2023	N/A N/A	20-Jan-2023 27-Jan-2023	N/A N/A	22-Dec-2022 8-Eeb-2023	On-oping 13-Eeb-2023	Government of Government of	97 500 00 19 200 00	97 500 00		77 679 00	77 679 00	19.821.00 3.200.00	N/A N/A	N/A N N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed Completed
R2023-02-097 R2023-02-092	Micatungin Sodium vl 50mg (IV) PICC Set, disposable	Pharmacy No NICU No	NP-53.2 Emerge NP-53.2 Emerge	ng N/A ng N/A	N/A N/	A N/A	N/A N/A	N/A N N/A N	A 8-Eeb-2023 A 17-Eeb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	N/A N/A	13-Eeb-2023 22-Mar-2023	16-Eeb-2023 22-Mar-2023	Government of Government of	115 500 00 90 000 00	115 500 00		115 500 00	115 500 00 90 000 00		N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-092 R2023-02-092	PICC-LINE Fr 1 PICC-LINE Fr 2 Double lumen	NICU No.	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 17-Feb-2023	N/A N/A	8-Feb-2023 9-Feb-2023	N/A N/A	22-Mar-2023 22-Mar-2023	22-Mar-2023 22-Mar-2023	Government of	130 000 00	130 000 00		130 000 00	130 000 00	-	N/A N/A	N/A N		A N	J∕A N∕A	N/A N/A	Completed
R2023-02-124	Cetenime HCI vI to (IM IV) Certridge, EG7 for L stat	Pharmacy No NICU No	NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 20-Feb-2023	N/A	22-Feb-2023 22-Feb-2023	N/A N/A	1-Mar-2023	1-Mar-2023 1-Jun-2023	Government of	756 250 00	756 250 00		756 250 00	756 250 00 97 020 00		N/A N/A	N/A N	A N/ A N/	A N		N/A N/A	Completed
R2023-02-115	Cartridge EG/ for Listar Bonding Agent 6ml for	Dental No	NP-532 Emerge	nc N/A	N/A N/		N/A N/A	N/A N	A 28-Feb-2023 A 1-Mar-2023	N/A N/A	22-Feb-2023	N/A	1-Jun-2023 17-Mar-2023	1-Jun-2023 17-Mar-2023	Government of	11 186 00	11 186 00		9 372 00	9/02000	1 814 00	N/A	N/A N				N/A	Completed
R2023-02-115 R2023-02-115	Filling Materials, Composite Filling Materials, Packable	Dental No Dental No	NP-53.2 Emerge NP-53.2 Emerge	nc N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N	A 1-Mar-2023 A 1-Mar-2023	N/A N/A	22-Eeb-2023 3-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	17-Mar-2023 17-Mar-2023	Government of	17 475 00 6 576 00	17 475 00 6 576 00		14 700 00 5 130 00	14 700 00 5 130 00	2 775 00	N/A N/A	N/A N	A N/ A N/	A N	ava nva ava nva	N/A N/A	Completed
R2023-02-115 R2023-02-115	Filling Materials, Packable Sealant, 1 2ml, for Pit and	Dental No.	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N	A 1-Mar-2023 A 1-Mar-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	17-Mar-2023 17-Mar-2023	Government of Government of	13 000 00 8 612 00	13 000 00 8 612 00		10 885 00 7 924 00	10 885 00 7 924 00	2 115 00	N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-113 R2023-02-096	Nebulizer Kit. Pedia w/ Mask Glutaraldeby.de. 2% soln w/	MMD No MMD No	NP-53.2 Emerge NP-53.2 Emerge	nc N/A	N/A N/	A N/A	N/A N/A	N/A N	A 2-Mar-2023 A 2-Mar-2023	N/A N/A	8-Mar-2023 8-Mar-2023	N/A N/A	10-Mar-2023 14-Mar-2023	13-Mar-2023 14-Mar-2023	Government of Government of	103 200 00 25 410 00	103 200 00 25 410 00		103 200 00 25 410 00	103 200 00		N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-096	Gauze Pre-cut 4"x4"x8-Plv Closenor Enzymetic EL (79/	MMD No.	NP-53 2 Emerge NP 53 2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 2-Mar-2023	N/A	3-Mar-2023 8-Mar-2023	N/A	20-Mar-2023 20-Mar-2023	20-Mar-2023	Government of	18 600 00 41 508 00	18 600 00 41 508 00		18 600 00 41 508 00	18 600 00 41 508 00		N/A	N/A N	Δ N/	A N		N/A	Completed
R2023-02-096	Plaster Surgical Cloth 1* 5m	MMD No.	NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N N/A N	A 2-Mar-2023 A 2-Mar-2023	N/A	8-Mar-2023 3-Mar-2023	N/A	24-Mar-2023 11-Apr-2023	24-Mar-2023	Government of	267 250 00	267 250 00		267 250 00	267 250 00 84 000 00		N/A	N/A N N/A N	A N/	A N	VA N/A	N/A	Completed
R2023-02-113 R2023-02-113	Plaster Blended Surgical Paper	MMD No	NP-53 2 Emerge NP-53 2 Emerge	nc N/A	N/A N/	A N/A	N/A	N/A N	A 2-Mar-2023	N/A N/A	8-Mar-2023	N/A N/A	24-Apr-2023	12-Apr-2023 24-Apr-2023	Government of	14 387 31	14 387 31		14 387 31	14 387 31		N/A N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-115 R2023-02-102	Caries Detector Anti-nuclear Antihody test	Dental No. Pathology No.	NP-53.2 Emerge NP-53.2 Emerge	no N/A	N/A N/ N/A N/	A N/A A N/A	N/A N/A	N/A N N/A N	A 7-Mar-2023 A 9-Mar-2023	N/A N/A	8-Mar-2023 8-Mar-2023	N/A N/A	31-Mar-2023 21-Mar-2023	15-Mar-2023 23-Mar-2023	Government of Government of	2 200 00	2 200 00		2 200 00	2 200 00		N/A N/A	N/A N N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-102 R2023-02-102	Antibuman dobulin (AHG) Antibuman dobulin (AHG)	Blood Bank No Blood Bank No	NP-53 2 Emerge NP-53 2 Emerge	nc N/A	N/A N/	A N/A	N/A N/A	N/A N	A 9-Mar-2023 A 9-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	29-Mar-2023 29-Mar-2023	30-Mar-2023 30-Mar-2023	Government of Government of	13 000 00	13 000 00		13 000 00	13 000 00		N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-102 R2023-02-102	Check cells, 3% cell suspension Elution kit, Elukit II	Blood Bank No Blood Bank No	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 9-Mar-2023 A 9-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	29-Mar-2023 29-Mar-2023	30-Mar-2023 30-Mar-2023	Government of	3 420 00	3 420 00		3 420 00	3 420 00		N/A N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-102 R2022 02 102	Enhancement Medium Enzyme	Blood Bank No. Blood Bank No.	NP-53 2 Emerge NP 53 2 Emerge	nd N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N	A 9-Mar-2023 A 9-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	29-Mar-2023 29-Mar-2023	30-Mar-2023	Government of	5 585 00	5 585 00		5 585 00	5 585 00	-	N/A	N/A N	A N/ A N/	A N	VA N/A	N/A	Completed
R2023-02-102	Phosphate buffer 6 X 200ml	Blood Bank No. Pathology No.	NP-53.2 Emerge	no N/A	N/A N/	A N/A	N/A	N/A N	A 9-Mar-2023	N/A	17-Mar-2023 8-Mar-2023	N/A	29-Mar-2023 12-Apr-2023	26-May-2023	Government of	30 888 00 138 540 00	30 888 00		30 888 00	30 888 00		N/A	N/A N	A N/	A N	√A N/A	N/A	Completed
R2023-02-102	Reta-Globin Assav Kit	Pathology No	NP-53.2 Emerge	no N/A	N/A N/	A N/A	N/A	N/A N	A 9-Mar-2023	N/A N/A	10-Mar-2023	N/A	12-Apr-2023	12-Anr-2023	Government of	255 750 00	255 750 00		255 750 00	255 750 00		N/A	N/A N	A N/	A N	A N/A	N/A	Completed
R2023-02-102 R2023-02-102	DNA Extraction Kit TPPA/Trenonema Palidum	Pathology No. Pathology No.	NP-53.2 Emerge NP-53.2 Emerge	nc N/A	N/A N/ N/A N/	A N/A	N/A N/A	N/A N N/A N	A 9-Mar-2023 A 9-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	12-Anr-2023 22-Mar-2023	12-Anr-2023 22-Mar-2023	Government of Government of	29.300.00	29.300.00		29 300 00	29.300.00		N/A N/A	N/A N N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-102 R2023-02-102	Chocolate agar (Sheeps Cytoslides (with single printed	Pathology No. Pathology No.	NP-53 2 Emerge NP-53 2 Emerge	nc N/A	N/A N/	A N/A	N/A N/A	N/A N	A 9-Mar-2023 A 9-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	55 000 00 38 500 00	55 000 00 38 500 00		45 349 00 38 500 00	45 349 00 38 500 00	9.651.00	N/A N/A	N/A N		A N		N/A N/A	Completed
R2023-02-102 R2023-02-102	Ion Exchane Decalcifing Solution Slide glass, Positive charged	Pathology No. Pathology No.	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 9-Mar-2023 A 9-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	On-going On-going	On-going On-going	Government of	34 000 00	34 000 00		34 000 00	34 000 00		N/A N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-102 R2022-02-102	Blood agar (TSA_Sheeps/Mac Blood agar plate (TSA_Sheeps	Pathology No.	NP-53 2 Emerge NP 53 2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 9-Mar-2023	N/A	17-Mar-2023 17-Mar-2023	N/A	3-May-2023 3-May-2023	3-May-2023	Government of	61 500 00	61,500,00		61 500 00	61 500 00		N/A	N/A N	A N/	A N	VA N/A	N/A	Completed
R2023-02-102	Pasteur Pinette glass 8.5"	Pathology No.	NP-53 2 Emerge	no N/A	N/A N/	A N/A	N/A	N/A N	A 9-Mar-2023	N/A	17-Mar-2023	N/A	3-May-2023	3-May-2023	Government of	1 200 00	1 200 00		1 000 00	1 000 00	200.00	N/A	N∕A N	A N/	A N	J∕A N∕A	N/A	Completed
R2023-02-102	Calibrated pinet, plastic, 170mm	Blood Bank No	NP-53 2 Emerge	nc N/A	N/A N/	A N/A	N/A	N/A N	A 9-Mar-2023	N/A	17-Mar-2023 17-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	Government of	14 000 00 4 280 00	14 000 00 4 280 00		4 280 00	12 800 00 4 280 00		N/A	N/A N N/A N	A N/	A N	VA N/A	N/A	Completed
R2023-02-102 R2023-02-120	Platelet Administration set 50s Pattles. Surgical w/ x-rav	Blood Bank No Surgery No	NP-53.2 Emerge NP-53.2 Emerge	nd N/A nd N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N N/A N	A 10-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	21-Mar-2023 22-Mar-2023	21-Mar-2023 23-Mar-2023	Government of	45 000 00 14 850 00	45 000 00		45 000 00	45 000 00		N/A N/A	N/A N N/A N	A N/ A N/	A N	√A N/A	N/A N/A	Completed Completed
R2023-02-091 R2023-02-091	Suture Coated Braided Polyester Pledgets x 10 prepuip PTEE 3x3	Cardiology No. Cardiology No.	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N	A 15-Mar-2023 A 15-Mar-2023	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	15-Dec-2022 15-Dec-2022	3-Apr-2023 3-Apr-2023	Government of Government of	65 400 48 70 162 20	65 400 48 70 162 20		65 400 48 70 162 20	65 400 48 70 162 20	:	N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-091 R2023-02-091	Pledgets x 10 prepun PTEE 3x7 Suture Coated Braided Polyester	Cardiology No Cardiology No	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N N/A N	A 15-Mar-2023 A 15-Mar-2023	N/A N/A	20-Mar-2023 21-Mar-2023	N/A N/A	15-Dec-2022 15-Dec-2022	3-Apr-2023 3-Apr-2023	Government of Government of	77 352 48 22 950 00	77 352 48 22 950 00		77 352 48	77 352 48 22 950 00		N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
R2023-02-091 R2023-02-119	Suture Coated Braided Polyester	Cardiology No. Pulmo No.	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 15-Mar-2023 A 27-Mar-2023	N/A N/A	21-Mar-2023 3-Apr-2023	N/A N/A	15-Dec-2022 5-Apr-2023	23-May-2023 13-Apr-2023	Government of	21 874 98	21 874 98		21 874 98	21 874 98		N/A N/A	N/A N N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-03-175	Glass Ionomer Restorative GC	Dental No Dental No	NP-53 2 Emerge NP-52 2 Emerge	nc N/A	N/A N/		N/A N/A	N/A N	A 27-Mar-2023 A 27-Mar-2023	N/A	21-Mar-2023 21-Mar-2023	N/A N/A	11-Apr-2023	12-Apr-2023	Government of	13 770 00	13 770 00		12 770 00	12 770 00	1 000 00	N/A N/A	N/A N	A N/			N/A N/A	Completed
R2023-02-119	Palm Cuns, Adult (Large)	Pulmo No	NP-53 2 Emerge	nd N/A	N/A N/	A N/A	N/A	N/A N	A 27-Mar-2023	N/A	3-Apr-2023 3-Apr-2023	N/A	11-Anr-2023	13-Apr-2023	Government of	2 000 00	2 000 00		1 125 00	1 125 00	875.00	N/A	N/A N	A N/	A N		N/A	Completed
R2023-02-119	Palm Cups, Neonatal	Pulmo No Pulmo No	NP-53 2 Emerge	nd N/A	N/A N/	A N/A	N/A	N/A N	A 27-Mar-2023	N/A N/A	3-Apr-2023	N/A	11-Apr-2023	13-Apr-2023	Government of	1.050.00	1 050 00		937.50	1 294 65 937 50	112.50	N/A	N/A N	A N/	N		N/A	Completed
R2023-02-119 R2023-02-119	Parm Cups. Pediatric EVA EXP Valve Assembly for	Pulmo No Pulmo No	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/ N/A N/	A N/A	N/A N/A	N/A N N/A N	A 27-Mar-2023 A 27-Mar-2023	N/A N/A	3-Anr-2023 21-Mar-2023	N/A N/A	11-Apr-2023 13-Apr-2023	13-Apr-2023 13-Apr-2023	Government of	1 175 00	1 175 00		1 049 10	1 049 10	125.90	N/A N/A	N/A N N/A N	a N/ A N/	A N	VA N/A	N/A N/A	Completed Completed
R2023-02-119 R2023-03-187	Tubings Adult Breathing Circuit Ondansetron amo 2mg/ml_4ml	Pulmo No Pharmacy No	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N N/A N	A 27-Mar-2023 A 29-Mar-2023	N/A N/A	3-Apr-2023 11-Apr-2023	N/A N/A	On-going 4-Apr-2023	On-oping 13-Apr-2023	Government of Government of	124 000 00 92 110 00	124 000 00 92 110 00		124 000 00	124 000 00 92 110 00		N/A N/A	N/A N N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed Completed
R2023-03-187 R2023-03-187	Amoxicillin Tribyd susp bt Amoxicillin Tribyd susp bt	Pharmacy No. Pharmacy No.	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	3-Apr-2023 3-Apr-2023	N/A N/A	12-Apr-2023 12-Apr-2023	12-Apr-2023 13-Apr-2023	Government of Government of	6 645 60 8 640 00	6 645 60 8 640 00		5 395 00	5 395 00	1 250 60	N/A N/A	N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed
R2023-03-187 R2023-03-187	Calcitriol can 0.25mcg blister/foil Cefuroxime_susp bt 250mg/5ml	Pharmacy No. Pharmacy No.	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Apr-2023 11-Apr-2023	N/A N/A	12-Anr-2023 12-Anr-2023	13-Apr-2023 12-Apr-2023	Government of	34 800 00	34,800,00		29,000,00	29 000 00	5 800 00	N/A N/A	N/A N N/A N	A N/ A N/		VA N/A	N/A N/A	Completed
R2023-03-187	Ciprofloxacin Lactate vl 2mg/ml	Pharmacy No Pharmacy No	NP-53.2 Emerge	nd N/A	N/A N/		N/A	N/A N	A 29-Mar-2023	N/A	11-Anr-2023	N/A	12-Anr-2023	12-Anr-2023	Government of	212 152 00	212 152 00		48 000 00	48 000 00	164 152 00	N/A N/A	N/A N	A N/			N/A N/A	Completed
R2023-03-187	Domperidone susp ht 1mo/ml	Pharmacy No.	NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A	N/A N	A 29-Mar-2023	N/A	11-Anr-2023	N/A	12-Anr-2023	2-May-2023	Government of	6,912,00	6 912 00		4 540 00	4 540 00	2 372 00	N/A	N/A N	A N/		VA N/A	N/A	Completed
R2023-03-187 R2023-03-187	Ennegrine Sult ann 50mg/ml Eerrous Salt soln ht dro	Pharmacy No Pharmacy No	NP-53.2 Emerge NP-53.2 Emerge	ng N/A	N/A N/ N/A N/	A N/A	N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A N/A	12-Anr-2023 12-Anr-2023	12-Anr-2023 2-May-2023	Government of	9 950 00	9 950 00		9 950 00	9 950 00	404 40	N/A N/A	N/A N	a N/ A N/	A N	¥A N/A ¥A N∕A	N/A N/A	Completed
R2023-03-187 R2023-03-187	Ferrous Salt+Folic Acid Lactulose svr. bt 3.3o/5ml	Pharmacy No. Pharmacy No.	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A N/A	12-Anr-2023 12-Anr-2023	2-May-2023 2-May-2023	Government of	15 000 00	15 000 00		15 000 00	15 000 00 52 500 00	52 500 00	N/A N/A	N/A N N/A N	A N/ A N/	A N	VA N/A	N/A N/A	Completed Completed
R2023-03-187 R2023-03-187	Lidocaine HCL+ Epinephrine HCl Multivitamins dro bt 15ml	Pharmacy No Pharmacy No	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A N/A	12-Anr-2023 12-Anr-2023	2-May-2023 2-May-2023	Government of Government of	10 800 00	10 800 00		10 000 00 6 480 00	10 000 00 6 480 00	800.00	N/A N/A	N/A N	A N/ A N/		VA N/A	N/A N/A	Completed
R2023-03-187 R2023-03-197	Paracetamol 150mo/ml 2ml Phytomenadione colloidal solo	Pharmacy No.	NP-53.2 Emerge NP-53.2 Emerge	nc N/A	N/A N/		N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2022	N/A N/A	11-Apr-2023	N/A N/A	12-Apr-2023	2-May-2023 2-May-2022	Government of	161 950 00 50 325 00	161 950 00		37 250 00	37 250 00	124 700 00	N/A N/A	N/A N	A N/			N/A N/A	Completed
R2023-03-187 R2023-03-187	Tobramycin Eve Dro bt 0.3%	Pharmacy No Pharmacy No	NP-53 2 Emerge NP-53 2 Emerge		N/A N/		N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A N/A	12-Anr-2023 12-Anr-2023	2-May-2023 17-Apr-2023	Government of	7 000 00	7 000 00		2 800 00	2 800 00	4 200 00	N/A N/A	N/A N	A N/	A N		N/A N/A	Completed
R2023-03-187 R2023-03-187	Nitrofurantoin macrocrystals can	Pharmacy No	NP-53 2 Emerge NP-53 2 Emerge	no N/A	N/A N/ N/A N/	A N/A	N/A	N/A N	A 29-Mar-2023	N/A N/A	11-Apr-2023 11-Apr-2023	N/A N/A	12-Anr-2023 12-Anr-2023 13-Anr-2023	2-May-2023	Government of	5 550 00	5 550 00		3 000 00	3 000 00	2 550 00	N/A N/A	N/A N N/A N N/A N	A N/	N N	VA NVA VA NVA	N/A N/A	Completed
R2023-03-187 R2023-03-187	Midazolam amo 15mo/3ml	Pharmacy No. Pharmacy No.	NP-53 2 Emerge NP-53 2 Emerge							N/A	11-Anr-2023 11-Anr-2023	N/A N/A	13-Apr-2023	14-Anr-2023 23-Anr-2023	Government of	423,960,00	158 400 00 423 960 00		150 000 00 358 020 00	150 000 00 358 020 00	8 400 00	N/A N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-03-187 R2023-03-187	Carbonost ann 10mo/ml 20ml	Pharmacy No Pharmacy No	NP-53.2 Emerge	nc N/A	N/A N/	A N/A A N/A	N/A N/A	N/A N N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A N/A	13-Anr-2023 13-Anr-2023	23-Apr-2023 13-Apr-2023	Government of	200 000 00 24 750 00	200 000 00 24 750 00		200 000 00 24 750 00	200 000 00 24 750 00	-	N/A N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed Completed
	Cotrimoxazole susp bt 400mg + Linezolid 600mg tablet	Pharmacy No Pharmacy No			N/A N/ N/A N/	A N/A	N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Apr-2023 11-Apr-2023	N/A N/A	14-Apr-2023 14-Apr-2023	17-Apr-2023 17-Apr-2023	Government of Government of	21 840 00	21 840 00		21 000 00	21 000 00	840.00 69.123.00	N/A N/A	N/A N	Δ N/	A N	VA N/A	N/A N/A	Completed
	Eurosemide amo 10mo/ml 2ml Carbamazenine tab 200mo	Pharmacy No. Pharmacy No.		nc N/A	N/A N/	A N/A	N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Apr-2023 11-Apr-2023	N/A N/A	17-Apr-2023	17-Apr-2023 24-Apr-2023	Government of	26,000,00	26 000 00		26,000,00	26 000 00	1.350.00	N/A N/A	N/A N	A N/	A N		N/A N/A	Completed
	Amoxicilin Tribyd can 500mo Paracetamol Alcohol Free	Pharmacy No. Pharmacy No.		nd N/A	N/A N/		N/A N/A	N/A N	A 29-Mar-2023	N/A N/A	3-Apr-2023	N/A N/A		16-Apr-2023	Government of	3 000 00	3 000 00		2 000 00	2 000 00	1 000 00	N/A N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-03-187	Paracetamoi Alconoi Free Prednisone tab 10mn blister/foil	Pharmacy No	NP-53.2 Emerge	nc N/A	N/A N/	A N/A	N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Apr-2023		16-Apr-2023	16-Apr-2023	Government of	1 620 00	36 000 00		12 420 00	1 270 00	350.00	N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed
R2023-03-187 R2023-03-187		Pharmacy No Pharmacy No	NP-53 2 Emerge NP-53 2 Emerge	no N/A	N/A N/ N/A N/	A N/A	N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A	25-Anr-2023 12-Anr-2023	12-May-2023 14-Apr-2023	Government of	12 000 00	12 000 00 96 000 00 9 500 00		2 000 00 95 628 00 7 500 00	2 000 00	10 000 00 372 00	N/A N/A				VA N/A	N/A N/A	Completed Completed
R2023-03-187 R2023-03-187	Eurosemide tab 20mg blister/foil Propranolol HCI tab 10mg	Pharmacy No Pharmacy No	NP-53.2 Emerge NP-53.2 Emerge		N/A N/ N/A N/	A N/A	N/A N/A	N/A N N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	16-May-2023 16-May-2023	Government of	9 500 00	19 050 00		2 700 00	7 500 00 2 700 00	2 000 00	N/A N/A	N/A N N/A N	a N/ A N/	A N	VA N/A	N/A N/A	Completed Completed
R2023-03-187 R2023-03-187	Potassium (as citrate) 10mEn Hydroxyurea can 500mn	Pharmacy No Pharmacy No	NP-53.2 Emerge NP-53.2 Emerge	nd N/A	N/A N/	A N/A	N/A N/A	N/A N	A 29-Mar-2023 A 29-Mar-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A N/A	25-Anr-2023 22-May-2023	16-May-2023 23-May-2023	Government of Government of	14 000 00 17 400 00	14 000 00 17 400 00		9 200 00	9 200 00	4 800 00	N/A N/A	N/A N	A N/	A N	VA N/A	N/A N/A	Completed Completed

											Activity Procur	ement Plan							BC (PhP)	-	Cor	ntract Cost (Ph	P)	1		Date of Red	eint of Inv	vitation		
	Code (PAP)	Procurement Project	PMO/ End-	Is this an Early	Mode of						Date of BAC						Source of Funde						List of Invited					incution	Delivery /	Remarks (Explaining
	oode (i Mi )	r total chieft r tojett	User	Procurement	Procurement Cor			onf C	Check of Bids	n Bid Evaluation		Notice of Awa					Source of Fallo	Total	MOOE	co	Total	MOOE	CO Observers		Check	of Bids		Post Qual		Changes from
	R2023-03-187	Methotrexate Sod tab 2 5mg	Pharmacy		NP-53.2 Emergence	N/A	N/A N	∦/A	N/A N/A	N/A	N/A 29-Mar-202	N/A	11-Anr-2023	N/A	22-May-2023	23-May-2023	Government of	70 000 00	70.000.00		70.000.00		- N/A	N/A	N/A	N/A	N/A	N/A	Annlicable) N/A	Completed
	R2023-03-187 R2023-03-187	Acetated Ringer's Solution 11 Sodium Valoroate 200 mo/5ml	Pharmacy Pharmacy	No No	NP-53.2 Emergenc NP-53.2 Emergenc	N/A N/A	N/A N/	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 4-Apr-2023 N/A 4-Apr-2023	N/A N/A	11-Anr-2023 11-Anr-2023	N/A N/A	20-Anr-2023 On-going	24-Anr-2023 On-going	Government of Government of	37 500 00	37 500 00		37 500 00	38 720 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-02-096 R2023-02-096	Connector Needle-Less Flectrodes Adult	MMD	No No	NP-53.2 Emergenc NP-53.2 Emergenc	N/A N/A	N/A N/	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 5-Apr-2023 N/A 5-Apr-2023	N/A N/A	11-Anr-2023 13-Anr-2023	N/A N/A	19-Anr-2023 26-May-2023	19-Anr-2023 30-May-2023	Government of Government of				7 500 00	5 124 00	- N/A - N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-03-187 R2023-03-187	Ciprofloxacin HCLtab 500mn AIOH MoOH susp ht	Pharmacy Pharmacy	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A		N/A N/A	13-Anr-2023 13-Anr-2023	N/A N/A	18-Anr-2023 19-Anr-2023	20-Anr-2023 20-Anr-2023	Government of Government of	13,500,00	13 500 00		13,500,00	13 500 00	- N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-03-187 R2023-03-187	Multivitamins tab/can hister/foil Ciclosporin tab 25 mg hister/foil	Pharmacy Pharmacy	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N/	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 11-Apr-202 N/A 11-Apr-202	N/A N/A	13-Anr-2023 17-Anr-2023	N/A N/A	20-Anr-2023 20-Anr-2023	24-Anr-2023 24-Anr-2023	Government of Government of	300 240 00	49 000 00 300 240 00		300 240 00	300 240 00	38.900.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-03-187 R2023-02-092	Ciclosporin tab 100mg Tube Feeding Fr 05 38/40 cm	Pharmacy NICU	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 11-Anr-202 N/A 11-Anr-202	N/A N/A	17-Anr-2023 13-Anr-2023	N/A N/A	20-Anr-2023 2-May-2023	24-Anr-2023 3-May-2023	Government of Government of	10 000 00	69 495 00 10 000 00		10,000,00	10 000 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-02-092 R2023-03-187	Tube, Feeding Fr 08 38/40 cm BCG Vacc FD powd vl	NICU Pharmacy	No No	NP-53.2 Emergenc NP-53.2 Emergenc	N/A N/A	N/A N/	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 11-Apr-202 N/A 11-Apr-202	N/A N/A	13-Anr-2023 17-Anr-2023	N/A N/A	2-May-2023 5-May-2023	3-May-2023 5-May-2023	Government of Government of	230 000 00	10 000 00 230 000 00		230 000 00	230 000 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-03-187 R2023-03-192	Tuberculin PPD nowd 5TU w/ Splint/Arm Board_size : full-term	Pharmacy MMD	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 11-Anr-202 N/A 12-Anr-202	N/A N/A	17-Anr-2023 17-Anr-2023	N/A N/A	5-May-2023 3-May-2023	5-May-2023 8-May-2023	Government of Government of	63 500 00	63 500 00				- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-03-192 R2023-03-192	Splint/Arm Board_size : pre-term Splint/Arm Board_size : pre-term	MMD	No No	NP-53.2 Emergenc NP-53.2 Emergenc	N/A N/A	N/A N/	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 12-Anr-202 N/A 12-Anr-202	N/A N/A	17-Anr-2023 17-Anr-2023	N/A N/A	3-May-2023 3-May-2023	8-May-2023 8-May-2023	Government of Government of	2 400 00	2 400 00				- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-03-192 R2023-03-192	Plaster, Surgical Cloth 2* 5m Urinal Plastic, Male Pedia		No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 12-Anr-202 N/A 12-Anr-202	N/A N/A	17-Anr-2023 17-Anr-2023	N/A N/A	26-Anr-2023 3-May-2023	On-anina On-anina	Government of Government of	8 400 00	56 610 00 8 400 00		8 400 00	8 400 00	13.833.60 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-02-120 R2023-02-120	Suture Silk 3/0 Atraumatic non-	Surgery	No M	NP-53.2 Emergend NP-53.2 Emergend	N/A N∕A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 13-Anr-202 N/A 13-Anr-202	N/A N/A	17-Anr-2023 17-Anr-2023	N/A N/A	3-May-2023 9-Jun-2023	9-May-2023 13-Jun-2023	Government of Government of	16 736 00			16 736 00	16 736 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-02-120 R2023-02-120	Suture Silk 4/0 Atraumatic non- Suture Silk 4/0 Strands non-	Surgery	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 13-Apr-202 N/A 13-Apr-202	N/A N/A	17-Anr-2023 20-Anr-2023	N/A N/A	9-Jun-2023 9-Jun-2023	13-Jun-2023 13-Jun-2023	Government of Government of	22 500 00	22 500 00 15 600 00				- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-03-192 R2023-03-192	Needle G18 x 1-1/2 Disposable Gauze Adult 4x16x38 mesh with	MMD	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 17-Anr-202 N/A 17-Anr-202	N/A N/A	20-Anr-2023 20-Anr-2023	N/A N/A	27-Anr-2023 8-May-2023	27-Anr-2023 8-May-2023	Government of Government of	5 590 00	5 590 00		5 590 00	5 590 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-02-102 R2023-03-187	Formaldehvde 37% 2.5L Budesonide+Formoterol	Pathology Pharmacy	No M	NP-53.2 Emergend NP-53.2 Emergend	N/A N∕A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 18-Anr-202 N/A 18-Anr-202	N/A N/A	24-Anr-2023 24-Anr-2023	N/A N/A	28-Anr-2023 28-Anr-2023	On-doind 3-May-2023	Government of Government of	10 200 00 25 033 20	10 200 00 25 033 20		10 200 00 25 033 20		- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-03-187 R2023-03-187	Lubricating Jelly scht 5g Cisplatin soln 1mg/mL vl 50ml	Pharmacy	No M	NP-53 2 Emergend NP-53 2 Emergend	N/A N∕A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 18-Anr-202 N/A 18-Anr-202	N/A N/A	24-Anr-2023 24-Anr-2023	N/A N/A	8-May-2023 10-May-2023	9-May-2023 12-May-2023	Government of		4 950 00			16,500,00	450.00 N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-03-187 R2023-03-187	Downrubicin HCI nowd/solution vi Myconhenolic Acid 360 mg tablet	Pharmacy Pharmacy	No M	NP-53.2 Emergend NP-53.2 Emergend	N/A N∕A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 18-Anr-202 N/A 18-Anr-202	N/A N/A	24-Anr-2023 25-Anr-2023	N/A N/A	31-May-2023 31-May-2023	1-Jun-2023 1-Jun-2023	Government of Government of	234 840 00			234 840 00	234 840 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-04-245 R2023-03-187	Syringe 50 0/60 0 ml Ascorbic Acid tab 500mg	Pharmacy	No M	NP-53 2 Emergend	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 25-Anr-202 N/A 26-Anr-202	N/A N/A	27-Anr-2023 4-May-2023	N/A N/A	4-May-2023 8-May-2023	8-May-2023 8-May-2023	Government of	40.000.00			30,000,00	30,000,00	10.000.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-04-247 R2023-03-187	Methotrexate Sod (Preservative Hydroxychloroquine 200 mg	Pharmacy	No M	NP-53 2 Emergend	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 27-Anr-202 N/A 4-May-202	N/A N/A	4-May-2023 16-May-2023	N/A N/A	2-May-2023 8-May-2023	2-May-2023 23-May-2023	Government of	24,321,00	122 500 00 24 321 00		24.321.00	24.321.00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-02-102	Container, stool specimen with Container, urine specimen, 60	Pathology	No M	NP-53 2 Emergend	N/A N/A	N/A N	¢A ∦A	N/A N/A	N/A N/A	N/A 4-May-2023	N/A N/A		N/A N/A	22-May-2023	15-Jun-2023 22-May-2023	Government of	35 750 00			35,000,00	35,000,00	750.00 N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-02-102 R2023-02-102	Sodium Dibasic	Pathology	No No	NP-53 2 Emergend NP-53 2 Emergend	N/A N/A	N/A N	VA VA	N/A N/A	N/A N/A	N/A 4-May-2023	N/A N/A	16-May-2023	N/A N/A	22-May-2023 22-May-2023	22-May-2023	Government of	6.350.00	6.350.00		6.350.00	6.350.00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-02-102	Filter cards for cytospin	Pathology	No No	NP-53 2 Emergend	N/A N/A	N/A N	∉A ∦A	N/A N/A	N/A N/A	WA 4-May-2023	N/A N/A	16-May-2023 16-May-2023	N/A N/A	24-May-2023	25-May-2023	Government of	16 200 00	16 200 00		16 200 00	16 200 00	- N/A - N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-02-102 R2023-02-102	Evacuated tube oreen too	Pathology	No M	NP-53 2 Emergeno NP-53 2 Emergeno	N/A N/A	N/A N	∥A ∥A	N/A N/A	N/A N/A	N/A 4-May-2023	N/A N/A	8-May-2023 11-May-2023	N/A N/A	21-Jun-2023	22-Jun-2023 21-Jun-2023	Government of	11 000 00	11,000,00		11 000 00	11 000 00	- NA - NA	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-03-187 R2023-03-187	Eluticasone Pronionate 125mcn	Pharmacy Pharmacy	No No	NP-53 2 Emergend NP-53 2 Emergend	N/A N/A	N/A N	VA VA	N/A N/A	N/A N/A	N/A 4-May-2023	N/A N/A	16-May-2023	N/A N/A	27-Jun-2023 On-oning	29-Jun-2023 On-going	Government of	11 209 20 4 316 40	4 316 40		4 316 40	4 316 40	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-02-102 R2023-02-102	Glucose Beverage 100g 240ml Glucose Beverage 50g 240ml	Pathology	No M	NP-53 2 Emergend	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 4-May-2023 N/A 4-May-2023	N/A N/A	16-May-2023	N/A N/A	On-noing On-noing	On-doind On-doind	Government of	60.00 120.00	120.00		60.00 120.00	120.00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-03-187 R2023-05-253	Catteine Citrate 20mo/ml 3ml Gauze Pedia 23x3 Mesh with	Pharmacy MMD	No M	NP-53 2 Emergend	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 26-May-202 N/A 29-May-202	N/A N/A	6lun-2023 6lun-2023	N/A N/A	0n-noing 10-May-2023	0n-doind 16-Jun-2023	Government of	73,800,00	73,800,00		73,800,00	73 800 00	1 500 00 N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-253	Tube Endotracheal Uncuffed	MMD	No M	NP-53 2 Emergeno NP-53 2 Emergeno	N/A N/A	N/A N	∥A ∥A	N/A N/A	N/A N/A	N/A 29-May-202 N/A 29-May-202	N/A	6-Jun-2023	N/A N/A	8-Jun-2023 8-Jun-2023	8-Jun-2023 8-Jun-2023	Government of	716.40	716.40		716.40	716.40	- NA - NA	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-253 R2023-05-253	Plaster Surgical Cloth 1" 5m	MMD	No M	NP-53 2 Emergend	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 29-May-202 N/A 29-May-202	N/A N/A	6lun-2023 6lun-2023	N/A N/A	8-Jun-2023 9-Jun-2023	8-Jun-2023 13-Jun-2023	Government of	269 388 00			269.388.00		- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-253	Catheter Dressinn Kit Pilt On Catheter Dressinn Kit Take Off	MMD	No M	NP-53 2 Emergeno NP-53 2 Emergeno	N/A N/A	N/A N	VA VA	N/A N/A	N/A N/A	N/A 29-May-202 N/A 29-May-202	N/A N/A	6-Jun-2023	N/A N/A	9-Jun-2023 9-Jun-2023	On-doind	Government of	19 600 00	19 600 00			19 600 00	- NA - NA	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-253 R2023-05-253	Fistula Kit Take Off	MMD	No P	NP-53 2 Emergeno NP-53 2 Emergeno	N/A N/A	N/A N	VA VA	N/A N/A	N/A N/A	N/A 29-May-202 N/A 29-May-202	N/A N/A	6-Jun-2023	N/A N/A	9-Jun-2023 9-Jun-2023	On-doing	Government of		6 612 00		6 612 00	6 612 00	- N/A - N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-253	Plaster Blended Surnical Paner		No M	NP-53.2 Emergence	N/A	N/A N	I/A	N/A N/A	N/A	N/A 29-May-202 N/A 29-May-202	N/A	6-Jun-2023	N/A	13-Jun-2023	On-noing	Government of	7 221 60	7 221 60				- N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
	R2023-05-253 R2023-05-253	Bandane Stockinette 2" x 25	MMD	No P	NP-53 2 Emergeno NP-53 2 Emergeno	N/A N/A	N/A N	VA VA	N/A N/A	N/A N/A	N/A 29-May-202 N/A 29-May-202	N/A N/A	6-Jun-2023	N/A N/A	13-Jun-2023 15-Jun-2023	On-oning	Government of	779.00	779.00		779.00	779.00	- N/A - N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-253 R2023-05-253	Blade Surgical Disposable # 20 Needla G10 x 1 1/2 Disposable	MMD	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	₩A ₩A		N/A	N/A 29-May-202 N/A 29-May-202 N/A 20 May 202	N/A	6-Jun-2023	N/A N/A	15-Jun-2023 15-Jun-2023	On-noing On-noing	Government of	1 710 00	1 710 00		1 710 00	1 710 00	- N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-253	Needle Spinal G23 x 3-1/2 Suption Rubber 60ml		No No	NP-53 2 Emergend	N/A	N/A N	VA VA		N/A	N/A 29-May-202 N/A 29 May 202	N/A	6-Jun-2023	N/A N/A	15-Jun-2023	On-going	Government of	23 750 00	23 750 00		23 750 00	23 750 00	- N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-06-325	Octreatide acetate 100mca/ml	Pharmacy	No No	NP-53 2 Emergence	N/A N/A		VA VA		N/A N/A	N/A 9-Jun-2023	N/A	20-Jun-2023	N/A N/A	20-Jun-2023	On-mine On-mine	Government of	350 496 00	350 496 00		350 496 00	350 496 00	- N/A 20.724.20 N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	Completed
	R2023-05-293 R2023-05-293	Tobramycin Eve Dro ht 0.3% Cotrimovazole suso ht 200ma +	Pharmacy Pharmacy	No No	NP-53 2 Emergeno NP-53 2 Emergeno	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	21-Jun-2023	On-going	Government of	7 000 00	7 000 00		2 800 00	2 800 00	4 200 00 N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-293 R2023-05-293	Hydrocortisone Valerate 1% Eurosemide tab 40mg blister/foil	Pharmacy Pharmacy	No No	NP-53 2 Emergeno NP-53 2 Emergeno	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20lun-2023 20lun-2023	N/A N/A	22lun-2023 22lun-2023	On-going On-going	Government of Government of	5 566 00	5 566 00		5 140 00	5 140 00	426.00 N/A 450.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-293 R2023-05-293	Mehendazole tah 500mg Amoxicillin Tribyd susp ht	Pharmacy Pharmacy	No M	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	22lun-2023 26lun-2023	On-going On-going	Government of Government of	3 800 00	3 800 00		3,800,00	3 800 00	- N/A 16.992.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-293 R2023-05-293	Ascorbic Acid dro bt 100mo/ml Ascorbic Acid svr bt	Pharmacy Pharmacy	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	I∕A I∕A	N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	26-Jun-2023 26-Jun-2023	On-aging On-aging	Government of	2 736 00	2 736 00		2 736 00		- N/A 7.000.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
	R2023-05-293 R2023-05-293	Ascorbic Acid tab 500mg Mupirocin oint tube 2% 15g	Pharmacy Pharmacy	No No	NP-53.2 Emergenc NP-53.2 Emergenc	N/A N/A	N/A N	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	26-Jun-2023 26-Jun-2023	On-aging On-aging	Government of Government of	120 000 00	120 000 00		21 600 00	21 600 00	98.400.00 N/A 1.000.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-05-293 R2023-05-293	Diazenam amp 5mg/ml 2ml Mesalazine 500mg tab EC	Pharmacy Pharmacy	No No	NP-53.2 Emergenc NP-53.2 Emergenc	N/A N/A	N/A N	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	26-Jun-2023 26-Jun-2023	On-aging On-aging	Government of Government of	15 000 00 48 784 00	15 000 00 48 784 00		15 000 00 48 784 00		- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
Distance and many bis         Desc         Distance and many bis         Distance and	R2023-06-303 R2023-06-303	DTP-IPV-HIB VACCINE Influenza Polyvalent Vaccine	Pharmacy Pharmacy	No No	NP-53.2 Emergence NP-53.2 Emergence	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	21-Jun-2023 21-Jun-2023	N/A N/A	26-Jun-2023 26-Jun-2023	On-going 26-Jun-2023	Government of Government of	430,000,00	430 000 00		420 000 00	420 000 00	10.000.00 N/A 80.000.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
Biblio Markel	R2023-05-293 R2023-05-293	Mineral OI 11 Carbamazenine tab 200mn	Pharmacy Pharmacy	No No	NP-53.2 Emergenc NP-53.2 Emergenc	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	27lun-2023 27lun-2023	On-going On-going	Government of Government of	5 600 00	5 600 00		5 600 00	5 600 00	- N/A 1.200.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
International Accessibility Mandel Condition         Ause Data         Number Data	R2023-05-293 R2023-05-293	Lubrication Jelly scht 5n Lubrication Jelly the 82n (150n)	Pharmacy Pharmacy	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N/	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	30-Jun-2023 30-Jun-2023	On-anina On-anina	Government of Government of	7 425 00	7 425 00		7 425 00	9,000,00	6.950.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
	R2023-05-293 R2023-05-293	Allopurinol tab 100mg blister/foil Amoxicillin Tribyd cap 500mg	Pharmacy Pharmacy	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N	I/A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	On-going On-going	On-anina On-anina	Government of Government of				1 125 00	3 375 00	6.000.00 N/A 1.125.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
International Amplification         Description         Internation         Description         Descri	R2023-05-293 R2023-05-293	Atronine Sulf amo 1mo/ml 1ml Cefuroxime susp bt 250mo/5ml	Pharmacy Pharmacy	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	On-going On-going	On-anina On-anina	Government of Government of	21 000 00	18 240 00 21 000 00		18 240 00	11.352.00	9.648.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
International Parameters         Interna	R2023-05-293 R2023-05-293	Contrimovazole tab/can 800mg +	Pharmacy Pharmacy	No No	NP-53 2 Emergend NP-53 2 Emergend	N/A N/A	N/A N	#A ⊮A	N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	On-noinn On-noinn	On-anina On-anina	Government of	15,600,00	17 600 00	_		6 400 00	13.200.00 N/A 9.200.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
BOXAGE QL Backmerk Archives Ass.         MA         MA        MA         MA         MA	R2023-05-293	Domoeridone susp bt 1mo/ml Domoeridone tab 10mo	Pharmacy Pharmacy	No No	NP-53 2 Emergend	N/A N/A	N/A N	¢A ∦A	N/A N/A	N/A N/A	N/A 9-Jun-2023	N/A N/A	20-Jun-2023	N/A N/A	On-noing	On-oning	Government of	2 110 00	2 110 00		700.00	700.00	2 112 00 N/A 1 410 00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Introduction         Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	R2023-05-293 R2023-05-293	Paracetamol Alcohol Free dro bt	Pharmacy Pharmacy	No No	NP-53 2 Emergend	N/A N/A	N/A N	¢A ∦A		N/A N/A	N/A 9-Jun-2023	N/A N/A	20-Jun-2023	N/A N/A	On-noing	On-oning On-oning	Government of						720.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Distribution         Distribution<	R2023-05-293 R2023-05-293	Phytomenadione colloidal solo Transvamic Acid con 500mc	Pharmacy	No No	NP-53 2 Emergend	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	On-oping On-oping	On-going	Government of	60,390,00	60.390.00	_	50 400 00	50 400 00 5 400 00	9 990 00 N/A 1 200 00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Dispandial Description         One NA         NA       NA        NA       NA </td <td>R2023-05-293 R2023-05-293</td> <td>Calcitriol can 0.25mcg blister/foil Sodium Bicarbonate 650mg tab</td> <td>Pharmacy</td> <td>No No</td> <td>NP-53 2 Emergend</td> <td>N/A N/A</td> <td>N/A N</td> <td>VA VA</td> <td></td> <td>N/A N/A</td> <td>N/A 9-Jun-2023 N/A 9-Jun-2023</td> <td>N/A N/A</td> <td>20-Jun-2023 20-Jun-2023</td> <td>N/A N/A</td> <td>On-mind On-mind</td> <td>On-aging On-aging</td> <td>Government of</td> <td>34,800,00</td> <td>34 800 00</td> <td></td> <td>29 000 00</td> <td>29 000 00</td> <td>5 800 00 N/A 8 000 00 N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>Completed</td>	R2023-05-293 R2023-05-293	Calcitriol can 0.25mcg blister/foil Sodium Bicarbonate 650mg tab	Pharmacy	No No	NP-53 2 Emergend	N/A N/A	N/A N	VA VA		N/A N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2023	N/A N/A	On-mind On-mind	On-aging On-aging	Government of	34,800,00	34 800 00		29 000 00	29 000 00	5 800 00 N/A 8 000 00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Instructure         Instructure         No.         No.        No.	R2023-05-293 R2023-05-293	Sodium Valoroate 200 mo/5ml Captopril tab 25mg blister/fo <sup>il</sup>	Pharmacy	No No	NP-53 2 Emergend	N/A N/A	N/A N	∦A ∦A	N/A N/A N/A N/A	N/A	N/A 9-Jun-2023 N/A 9- Jun-2023	N/A N/A	20-Jun-2023 20-Jun-2022	N/A N/A	On-noing On-noing	On-going	Government of		38 720 00	-			12 600 00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
Deproduction 201         Junc No.         Level 32 Ferrormond Na.	R2023-05-293 R2023-05-253	Progranolol HCI tab 10mg Plaster Transparent 1/2"	Pharmacy MMD	No No	NP-53 2 Emergend	N/A N/A	N/A N	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 9-Jun-2023 N/A 13-Jun-2023	N/A N/A	20-Jun-2023 21-Jun-2023	N/A N/A	On-noing On-noing	On-going On-going	Government of	2 700 00	2 700 00		1 200 00	1 200 00	1.500.00 N/A 540.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
PRODUNCESSI Ti-schemisson and functional program         NA         NA        NA         NA <t< td=""><td>R2023-02-096 R2023-03-192</td><td>Connector Needle-Less Needle Spinal G23 x 3-1/2</td><td>MMD</td><td>No No</td><td>NP-53 2 Emergenc NP-53 2 Emergenc</td><td>N/A N/A</td><td>N/A N</td><td>I∕A I∕A</td><td>N/A N/A</td><td>N/A N/A</td><td>N/A 13-Jun-202 N/A 13-Jun-202</td><td>N/A N/A</td><td>22-Jun-2023 22-Jun-2023</td><td>N/A N/A</td><td>On-noing On-noing</td><td>On-going On-going</td><td>Government of</td><td></td><td>66.375.00</td><td></td><td>66.375.00 26.000.00</td><td>66 375 00 26 000 00</td><td>12 000 00 N/A</td><td>N/A N/A</td><td>N/A N/A</td><td>N/A N/A</td><td>N/A N/A</td><td>N/A N/A</td><td>N/A N/A</td><td>Completed</td></t<>	R2023-02-096 R2023-03-192	Connector Needle-Less Needle Spinal G23 x 3-1/2	MMD	No No	NP-53 2 Emergenc NP-53 2 Emergenc	N/A N/A	N/A N	I∕A I∕A	N/A N/A	N/A N/A	N/A 13-Jun-202 N/A 13-Jun-202	N/A N/A	22-Jun-2023 22-Jun-2023	N/A N/A	On-noing On-noing	On-going On-going	Government of		66.375.00		66.375.00 26.000.00	66 375 00 26 000 00	12 000 00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
P272-142-703         Pendrox Lottice filte         Partice Lottice Automatic 1/16         Pendrox Lottice Automatic 1/16 <td>R2023-05-253 R2023-06-329</td> <td>Tri-extension set (octoous tripple Cotrimoxazole amo 400mo +</td> <td>MMD Pharmacy</td> <td>No No</td> <td>NP-53.2 Emergeno NP-53.2 Emergeno</td> <td>N/A N/A</td> <td>N/A N</td> <td>∦A ∦A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A 13-Jun-202 N/A 14-Jun-202</td> <td>N/A N/A</td> <td>23-Jun-2023 23-Jun-2023</td> <td>N/A N/A</td> <td>On-going 16-Jun-2023</td> <td>On-aging On-aging</td> <td>Government of Government of</td> <td></td> <td>132 300 00</td> <td></td> <td>132 300 00</td> <td>132 300 00 147 000 00</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>Completed Completed</td>	R2023-05-253 R2023-06-329	Tri-extension set (octoous tripple Cotrimoxazole amo 400mo +	MMD Pharmacy	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 13-Jun-202 N/A 14-Jun-202	N/A N/A	23-Jun-2023 23-Jun-2023	N/A N/A	On-going 16-Jun-2023	On-aging On-aging	Government of Government of		132 300 00		132 300 00	132 300 00 147 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
P272-142-703         Pendrox Lottice filte         Partice Lottice Automatic 1/16         Pendrox Lottice Automatic 1/16 <td>R2023-06-331 R2023-05-256</td> <td>Cisplatin soln 1mg/ml, vl 50ml Sediment, Water Filter 5micron</td> <td>Pharmacy Nephro</td> <td>No M</td> <td>NP-53.2 Emergeno NP-53.2 Emergeno</td> <td>N/A N/A</td> <td>N/A N</td> <td>∦A ∦A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A 14-Jun-202 N/A 14-Jun-202</td> <td>N/A N/A</td> <td>23-Jun-2023 23-Jun-2023</td> <td>N/A N/A</td> <td>14-Jun-2023 On-noing</td> <td>16-Jun-2023 On-going</td> <td>Government of Government of</td> <td>33,000,00</td> <td>33,000,00</td> <td></td> <td>33,000,00</td> <td>33,000,00</td> <td>- N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>Completed Completed</td>	R2023-06-331 R2023-05-256	Cisplatin soln 1mg/ml, vl 50ml Sediment, Water Filter 5micron	Pharmacy Nephro	No M	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	∦A ∦A	N/A N/A	N/A N/A	N/A 14-Jun-202 N/A 14-Jun-202	N/A N/A	23-Jun-2023 23-Jun-2023	N/A N/A	14-Jun-2023 On-noing	16-Jun-2023 On-going	Government of Government of	33,000,00	33,000,00		33,000,00	33,000,00	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
P272-142-703         Pendrox Lottice filte         Partice Lottice Automatic 1/16         Pendrox Lottice Automatic 1/16 <td>R2023-05-293 R2023-05-293</td> <td>Ferrous Salt soln bt drn Hydrogen Peroxide bt 3% 120ml</td> <td>Pharmacy Pharmacy</td> <td>No No</td> <td>NP-53.2 Emergeno NP-53.2 Emergeno</td> <td>N/A N/A</td> <td>N/A N</td> <td>I/A I∕A</td> <td>N/A N/A N/A N/A</td> <td>N/A N/A</td> <td>N/A 15-Jun-202 N/A 15-Jun-202</td> <td>N/A N/A</td> <td>23-Jun-2023 23-Jun-2023</td> <td>N/A N/A</td> <td>26-Jun-2023 26-Jun-2023</td> <td>On-going On-going</td> <td>Government of Government of</td> <td>1 430 40</td> <td>1 430 40</td> <td></td> <td>1.365.00</td> <td>1 365 00</td> <td>65.40 N/A 489.60 N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>Completed Completed</td>	R2023-05-293 R2023-05-293	Ferrous Salt soln bt drn Hydrogen Peroxide bt 3% 120ml	Pharmacy Pharmacy	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	I/A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 15-Jun-202 N/A 15-Jun-202	N/A N/A	23-Jun-2023 23-Jun-2023	N/A N/A	26-Jun-2023 26-Jun-2023	On-going On-going	Government of Government of	1 430 40	1 430 40		1.365.00	1 365 00	65.40 N/A 489.60 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
PD2/34/2-303         Bycartary (a)         Ni         NA         NA        NA         NA         NA<	R2023-05-293 R2023-05-293	Povidone Indine Antisentic 10% AIOH MoOH susp ht	Pharmacy	No M	NP-53.2 Emergend	N/A	N/A N	∦A.	N/A N/A	N/A	N/A 15-Jun-2023	N/A N/A	23-Jun-2023	N/A	27-Jun-2023	On-going	Government of Government of	18 000 00 19 440 00	18 000 00		19 440 00	19 440 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
PROJUNDAND Conference Name         MAD         No.         NA         <	R2023-05-293 R2023-04-230	Burnetanide 1 mg tablet Bandage Stockinette 4" x 25	Pharmacy MMD	No No	NP-53 2 Emergenc	N/A	N/A N	∦A.	N/A N/A	N/A	N/A 15-Jun-202	N/A N/A	30-Jun-2023	N/A	On-going	On-going	Government of Government of	2 910 00	2 910 00		3 750 00	3 750 00	145.50 N/A 105.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
P2023-0420         Descina Lindvochird Contert         MMD         Na	R2023-04-230	Dressing with Adhesive film	MMD	No No	NP-53.2 Emergenc NP-53.2 Emergenc	N/A N/A	N/A N	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 21-Jun-2023	N/A N/A	30-Jun-2023	N/A	#REF!	On-going	Government of Government of	4 940 00	4 940 00		4 940 00	4 940 00	- N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
DP2/24.0/201         Decimant         NA	R2023-04-230	Needle Spinal G27 x 3-1/2	MMD	No No	NP-53 2 Emergend	N/A	N/A N	∦A ∦A	N/A N/A	N/A	N/A 21-Jun-2023		30-Jun-2023	N/A	#REF!	On-going	Government of Government of	6.020.00	6 020 00		6 020 00	6 020 00	- N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
DP2/24.0/201         Decimant         NA	R2023-04-230	Suction Rubber 30ml	MMD	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	I∕A I∕A	N/A N/A N/A N/A	N/A N/A	N/A 21-Jun-202 N/A 21-Jun-202	N/A N/A	30-Jun-2023	N/A	#REF!	On-going	Government of Government of	2 240 00 3 200 00	3 200 00		3 200 00	3 200 00	- N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
Display         Display <t< td=""><td>R2023-04-230 R2023-04-230</td><td>Tonque Depressor Sterile 100s Tourniquet Elat</td><td>MMD</td><td>No No</td><td>NP-53.2 Emergeno NP-53.2 Emergeno</td><td>N/A N/A</td><td>N/A N</td><td>#A #A</td><td>N/A N/A N/A N/A</td><td>N/A N/A</td><td>N/A 21-Jun-202 N/A 21-Jun-202</td><td>N/A N/A</td><td>30-Jun-2023</td><td>N/A</td><td>#REF!</td><td>On-going</td><td>Government of Government of</td><td>1 750 00</td><td>1 000 00</td><td></td><td>1 000 00</td><td>1 000 00</td><td>- N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></t<>	R2023-04-230 R2023-04-230	Tonque Depressor Sterile 100s Tourniquet Elat	MMD	No No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N	#A #A	N/A N/A N/A N/A	N/A N/A	N/A 21-Jun-202 N/A 21-Jun-202	N/A N/A	30-Jun-2023	N/A	#REF!	On-going	Government of Government of	1 750 00	1 000 00		1 000 00	1 000 00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P2023_65-21         Title Feeding-F0 3800 rm         NCI         NA	R/U23-U4-230	Lube Feeding Fr 14 Duodenal	MMD)	No No	NP-53 2 Emergeno NP-53 2 Emergeno	N/A N/A	N/A N	∦A ∦A	N/A N/A N/A N/A	N/A N/A	N/A 21-Jun-202	N/A	30-Jun-2023	N/A N/A	#REF! #REF!	On-going On-going	Government of Government of	4 000 00	4 000 00		4 000 00	4 000 00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P2023AD/25/303         Methytrageta 6x04/Descentible         Personal         NA         NA <t< td=""><td>R2023-04-230 R2023-06-321</td><td>Tube Feeding Fr 16 Duodenal</td><td>MMD</td><td>No No</td><td>NP-53 2 Emergend NP-53 2 Emergend</td><td>N/A N/A</td><td>N/A N</td><td>₩A ₩A</td><td>N/A N/A N/A N/A</td><td>N/A N/A</td><td>N/A 21-Jun-202 N/A 22-Jun-202</td><td>N/A N/A</td><td>30-Jun-2023</td><td>N/A</td><td>#REF! On-going</td><td>On-going On-going</td><td>Government of</td><td>15,000,00</td><td>15 000 00</td><td></td><td>15,000,00</td><td>15,000,00</td><td>- N/A - N/A</td><td>N/Δ</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></t<>	R2023-04-230 R2023-06-321	Tube Feeding Fr 16 Duodenal	MMD	No No	NP-53 2 Emergend NP-53 2 Emergend	N/A N/A	N/A N	₩A ₩A	N/A N/A N/A N/A	N/A N/A	N/A 21-Jun-202 N/A 22-Jun-202	N/A N/A	30-Jun-2023	N/A	#REF! On-going	On-going On-going	Government of	15,000,00	15 000 00		15,000,00	15,000,00	- N/A - N/A	N/Δ	N/A	N/A	N/A	N/A	N/A	Completed
Localization         ass         No.         NA.         NA. <t< td=""><td>R2023-05-293</td><td>Methotrexate Sod (Preservative</td><td>Pharmacy</td><td>No No</td><td>NP-53 2 Emergend NP-53 2 Emergend</td><td>N/A N/A</td><td>N/A N</td><td>#A ⊮A</td><td>N/A N/A</td><td>N/A N/A</td><td>N/A 22-Jun-2023</td><td>N/A N/A</td><td>30-Jun-2023</td><td>N/A</td><td>#REF!</td><td>On-going</td><td>Government of</td><td>1 573 250 00</td><td>15 000 00</td><td>_</td><td>15 000 00</td><td>15,000,00</td><td>- N/A</td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>Completed</td></t<>	R2023-05-293	Methotrexate Sod (Preservative	Pharmacy	No No	NP-53 2 Emergend NP-53 2 Emergend	N/A N/A	N/A N	#A ⊮A	N/A N/A	N/A N/A	N/A 22-Jun-2023	N/A N/A	30-Jun-2023	N/A	#REF!	On-going	Government of	1 573 250 00	15 000 00	_	15 000 00	15,000,00	- N/A						N/A	Completed
	R2023-00-001	Blade cutter refill bio 10s/ok	MMD MMD	No No	NP-53.5 Agency-tr	N/A N/A	N/A N	#A #A	N/A N/A	N/A N/A	N/A 11-Jan-202	N/A N/A	24-Jan-2023 24-Jan-2023	N/A N/A	27-Jan-2023	10-Mar-2023 7-Mar-2023	Government of	4 898 40 32 00	4 898 40		4 898 40 32 00	4 898 40	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		Completed

	1	1 1								A		ment Dien						<u> </u>			, Contr	act Cost (Ph	3)			Data of R	coint of In	vitation		
Code (PAP)	December 20 Perclast	PMO/ End-	Is this an Early	Mode of							Date of BAC	ment Plan						Î	be (FIF)		contr	act cost (Fil	List of Invited		T		ceipt of In	vicación	Delivery /	Remarks (Explaining
Code (PAP)	Procurement Project	User P	Procurement Activity?	Procurement			Pre-Bid Eligibili Conf Check	ty Sub/Open of Bids	Bid Evaluation	Post Qual F	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	CO Observers	Pre-bid Conf		ty Sub/Open of Bids	Bid Evaluation	Post Qual	Completion / Acceptance (If	Changes from the APP)
R2023-00-001	Blade cutter refill small 10s/ok	MMD	No	NP-53 5 Agency-to		N/A		N/A	N/A		Award 11-Jan-2023	N/A	24-Jan-2023	N/A	6-Jun-2023	6-Jun-2023	Government of	32.00	32.00		32.00	32.00	- N/A	NA	N/A	N/A	N/A	N/A	Applicable) N/A	Completed
R2023-00-001 R2023-00-001	Calculator, twin nower 12 digits Clin, Paper plastic coated 100s	MMD MMD	No.	NP-53 5 Agency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	11lan-2023	N/A N/A	24-Jan-2023	N/A N/A	27-Jan-2023	9-Jun-2023 3-Eeb-2023	Government of	1 597 44	1 597 44		1 597 44	1 597 44	- N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Cutter Paper w/ blade large HD	MMD	No	NP-53 5 Agency-tr	N/A	N/A		N/A	N/A N/A	N/A	17-Jan-2023	N/A	24-Jan-2023	N/A	27-Jan-2023	3-Eeb-2023	Government of	793.00	793.00		793.00	793.00	- N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
R2023-00-001	Envelope Brown A4	MMD	No	NP-53 5 Agency-tr	N/A	N/A		N/A	N/A	N/A	25-Jan-2023	N/A	2-Feb-2023	N/A	27-Jan-2023	3-Eeb-2023	Government of	10 701 60	10 701 60		10 701 60	10 701 60	- N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-00-001	Eraser whiteboard	MMD	No	NP-53 5 Adency-to	N/A	N/A	N/A N/A	N/A	N/A	N/A	25-Jan-2023	N/A	2-Feb-2023	N/A	27-Jan-2023	3-Eeb-2023	Government of	456.40	456.40		456.40	456.40	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-00-001	Ink Cartridge HP CN692A #704	MMD	No	NP-53.5 Adency-tr NP-53.5 Adency-tr	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Feb-2023 3-Feb-2023	Government of	6 286 80	6 286 80		6 286 80	6 286 80	- N/A - N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Ink Cartridge HP CNHSIGA #/04	MMD	No	NP-53.5 Adency-tr NP-53.5 Adency-tr	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Feb-2023 3-Feb-2023	Government of	4 243 20	4 243 20		4 243 20	4 243 20	- N/A - N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Ink Cartridge EP E6V27AA Ink Continuous Epson T6641	MMD	No No	NP-53.5 Adency-to NP-53.5 Adency-to	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25lan-2023 25lan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Eeb-2023 3-Eeb-2023	Government of Government of	4 243 20 15 073 50	4 243 20		4 243 20	4 243 20	- N/A - N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Ink. Continuous Enson T6642 Ink. Continuous Enson T6643	MMD MMD	No No	NP-53.5 Agency-tr NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Eeb-2023 3-Eeb-2023	Government of Government of	8 477 00 8 477 00	8 477 00		8 477 00 8 477 00	8 477 00 8 477 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Ink. Continuous Enson T6644 Ink. Stamp Pad 1oz 30ml purple	MMD MMD	No No	NP-53.5 Agency-tr NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Eeb-2023 3-Eeb-2023	Government of Government of	8 477 00 433 65	8 477 00 433 65		8 477 00 433 65	8 477 00 433 65	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Paper Continuous Form 9-1/2 x Paper Continuous Form 9-1/2 x	MMD MMD	No No	NP-53.5 Agency-tr NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	6-Jun-2023 27-Jan-2023	3-Eeb-2023 9-Jun-2023	Government of Government of	15 125 76 55 328 00	15 125 76 55 328 00		15 125 76 55 328 00	15 125 76 55 328 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Paper Conv A4, S-24, 80mm Paper Conv A4, S-24, 80mm	MMD MMD	No No	NP-53.5 Adency-tr NP-53.5 Adency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	27-Jan-2023 3-Anr-2023	3-Feb-2023 3-Anr-2023	Government of Government of	198 780 00 165 650 00	198 780 00		198 780 00 165 650 00	198 780 00	- N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Paper Conv.long S-24 80gsm Paper Conv.long S-24 80gsm	MMD MMD	No No	NP-53.5 Agency-tr NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	27-Jan-2023 30-Mar-2023	19-Anr-2023 30-Mar-2023	Government of Government of	80 401 50 56 754 00	80 401 50 56 754 00		80 401 50 56 754 00	80 401 50 56 754 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Paper, Multi-nurnose long S-20 Pen, Marking bullet tin black	MMD MMD	No No	NP-53.5 Agency-tr NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Eeb-2023 3-Eeb-2023	Government of Government of	23 836 50 2 067 50	23,836,50 2,067,50		23,836,50 2,067,50	23,836,50	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Pen. Marking bullet tip blue Pen. Marking bullet tip red	MMD MMD	No No	NP-53.5 Adency-to NP-53.5 Adency-to	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25lan-2023 25lan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Eeb-2023 3-Eeb-2023	Government of Government of	496.20	496 20 330 80		496.20 330.80	496.20 330.80	- NA NA	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Pen, Sign 0.5 black Pencil Sharpener, Heavy Duty	MMD MMD	No No	NP-53.5 Adency-tr NP-53.5 Adency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	30-Mar-2023 27-Jan-2023	30-Mar-2023 31-Mar-2023	Government of Government of	5 265 00 2 980 18	5 265 00 2 980 18		2 220 00	2 220 00	3.045.00 N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Record Book 300pp Record Book 500pp	MMD MMD	No No	NP-53.5 Agency-tr NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023 25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	6-Mar-2023 6-Mar-2023	Government of Government of	12 480 00 15 600 00	12 480 00 15 600 00		12 480 00 15 600 00	12 480 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Ruler plastic transparent 18"	MMD MMD	No No	NP-53.5 Agency-tr NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	6-Mar-2023 3-Feb-2023	Government of	2 028 00	2 028 00		2 028 00	2 028 00	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Stapler Heavy Duty desk type	MMD MMD MMD	NO No	NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Feb-2023	Government of	418.05 5.824.00 5.028.90	418.05 5.824.00		418.05 5.824.00	418.05 5.824.00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Toner Computer HP Laseriet	MMD MMD	No No	NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	25-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Eeb-2023 3-Eeb-2023	Government of	5 038 80	5 038 80 5 038 00		5 038 80	5 038 80 5 038 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Toner Computer HP Laseriet	MMD MMD	NO No	NP-53.5 Agency-tr	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	25-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	27-Jan-2023 27-Jan-2023	3-Feb-2023	Government of	5 038 80 16 213 60	5 038 80 16 213 60		5 U38 80 16 213 60	5 038 80 16 213 60	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Wire Stanle #23/13	MMD MMD	NO No	NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-Feb-2023	N/A N/A	27-Feb-2023	N/A N/A	27-Jan-2023	3-Feb-2023	Government of	3 744 00	3 744 00		3 /44 00	3 744 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Form Death Certificate #103	MMD MMD MMD	NO No	NP-53.5 Agency-tr	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	17-Feb-2023	N/A N/A	27-Feb-2023	N/A N/A	13-Eeb-2023 13-Eeb-2023	13-Feb-2023	Government of	4 800 00 2 400 00	4 800 00		4 800 00 2 400 00	4 800 00 2 400 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Form Provincial no. 185 Bundy	MMD	NO No	NP-53.5 Agency-tr	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9-Mar-2023	N/A N/A	15-Mar-2023	N/A N/A	13-Feb-2023 13-Feb-2023	13-Feb-2023	Government of	375.00	375.00		375.00	375.00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-062	Dosimeter Ontical Stimulated	Radiology Dental MMD	NO No	NP-53.5 Agency-tr	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	3-Anr-2023	N/A N/A	3-Apr-2023 13-Apr-2023	N/A N/A	On-going 8 May 20000	On-oning 10 Mar 2000	Government of	84 600 00 28 800 00	84 600 00 28 800 00		84 600 00 28 800 00 46 008 56	84 600 00 28 800 00 46 009 56	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-02-040 R2023-03-155	PCMC Parking Ticket one color	HSS	No No	NP-53.5 Adency-tr	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Anr-2023	N/A N/A	19-May-2023	N/A N/A	On-doing	On-going	Government of	46 562 88	34 000 00		46 008 56	46 008 56	131.20 N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-05-270	Lorm GEIIS1 Official Receipt	MMD	No	NP-53.5 Adency-to NP-53.5 Adency-to	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	29-May-2023	N/A N/A	5-Jun-2023	N/A N/A	15-May-2023	16-May-2023	Government of	13 920 00	13 920 00		13 914 00	13 914 00	6.00 N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-05-274 R2023-05-274	Form General Ledger #77 Form Provincial no. 185 Bundy	MMD MMD	No	NP-53.5 Adency-to NP-53.5 Adency-to	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Jun-2023	N/A N/A	23-Jun-2023 23-Jun-2023	N/A N/A	27-Jun-2023 27-Jun-2023	29-Jun-2023 29-Jun-2023	Government of	1 050 00	1 050 00		1 050 00	1 050 00	42.00 N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2022-10-535	Blood transport containers eith	CNS Blood Bank Nephro	No No	NP-53.9 - Small V NP-53.9 - Small V ND 53.0 - Small V	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	10-Jan-2023 12-Jan-2023	N/A N/A	20-Jan-2023	N/A N/A	4-Anr-2023	11-Apr-2023	Government of	315 600 00	315 600 00		160.360.00 310.000.00 72.000.00	160 360 00 310 000 00 72 000 00	5 600 00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Water Microbial Analysis (DOH	Nephro Dietetics	No	NP-53.9 - Small V	N/A	N/A	N/A N/A	N/A	N/A	N/A	12-Jan-2023	N/A N/A	17-Jan-2023	N/A	On-going	On-noing	Government of	120 000 00	120 000 00		120 000 00	120 000 00	- NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-00-001	Breakfast (Research Workshon	CTRD	No No	NP-53.9 - Small V NP-53.9 - Small V ND 53.0 - Small V	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	12-Jan-2023 13-Jan-2023	N/A N/A	24-Jan-2023	N/A N/A	4-Jan-2023	4-Jan-2023	Government of	40 734 50	40 734 50		40 734 50 14 800 00 14 800 00	40 734 50 14 800 00 14 800 00	200.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	American Journal of	Library	No	NP-53.9 - Small Vs NP-53.9 - Small Vs	N/A	N/A N/A		N/A	N/A	N/A	16-Jan-2023	N/A N/A	25-Jan-2023	N/A N/A	6-Eeb-2023	23-Feb-2023	Government of	44 899 98	44 899 98		44,899,00	44 899 00	0.98 N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	Completed
R2023-00-001	Snacks (Heaw) Food and Digital Trunked Radio	NETD	No	NP-53.9 - Small Va	N/A	N/A		N/A	N/A	N/A	18-Jan-2023	N/A N/A	27-Jan-2023	N/A N/A	20lan-2023	20-Jan-2023	Government of	7 000 00	7 000 00		6 650 00	6 650 00	350.00 N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
R2023-00-001	Digital Trunked Radio	GSD Mik Bank	No	NP-53.9 - Small Va NP-53.0 Small Va	N/A	N/A		N/A	N/A	N/A	18-Jan-2023	N/A	1-Eeb-2023	N/A N/A	On-noing	On-noing	Government of	192 480 00	192 480 00		192 480 00	192 480 00	750.00 N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
R2023-00-001 R2023-00-001	Lunch (Breastfeeding Seminar)	Mik Bank	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A		N/A	N/A	N/A N/A	23-Jan-2023	N/A N/A	1-Eeb-2023	N/A N/A	On-noing 10 Eab 2022	On-noing R May 2022	Government of	6 750 00	6 750 00		6.300.00	6 300 00	450.00 N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2022-11-634 R2022-11-634	Camera Lens E-mount 18-55 Camera Lens E-mount 28-755	MISD	No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	1-Eeb-2023	N/A N/A	1-Feb-2023	N/A N/A	10-Eeb-2023 10-Eeb-2023	8-Mar-2023 8-Mar-2023	Government of	70 000 00	70 000 00		69 990 00	69 990 00	10.00 N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2022-11-634 R2022-11-634	Strobe Light 400 Watts	MISD	No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	1-Eeb-2023	N/A N/A	1-Feb-2023	N/A N/A	10-Eeb-2023 10-Eeb-2023	8-Mar-2023 8-Mar-2023	Government of	65 000 00	65 000 00		64 980 00 16 999 00	64 980 00 16 999 00	20.00 N/A 5.001.00 N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2022-11-634	Camera Stabilizer	MISD	No	NP-53.9 - Small Va	N/A	N/A		N/A	N/A	N/A	1-Eeb-2023	N/A	1-Eeb-2023	N/A N/A	10-Eeb-2023	8-Mar-2023	Government of	45 000 00	45 000 00		45 000 00	45 000 00	- N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
R2022-11-634 R2023-01-059	Wireless Microphone	MISD	No No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	1-Feb-2023	N/A N/A	1-Feb-2023 2-Feb-2023	N/A N/A	10-Eeb-2023 28-Apr-2023	8-Mar-2023	Government of	38 000 00	38 000 00		38 000 00	38 000 00	- N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-059 R2023-01-059	Form Bin Card 8-1/2*x5-3/8 1	MMD MMD	No.	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23lan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023	Government of	2 850 00	2 850 00		2 650 00	2 650 00	200.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-059	Form Blood Transfusion	MMD MMD	No.	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023	Government of	24 900 00 208 692 00	24 900 00		24,900,00	24 900 00	- N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-059 R2023-01-059	Form IV Card 8.5"X 5.5" Form Purchase Order	MMD MMD	No No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23lan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023 19-Jun-2023	Government of Government of	14 820 00 12 150 00	14 820 00		14 820 00	14 820 00	- N/A 1.050.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-059 R2023-01-059	Form Stock Card #18_11" x Paper Letterbead w/ PCMC logo	MMD MMD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023	Government of	10.836.00 36.926.00	10 836 00		10,836,00	10.836.00	- N/A - N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-059 R2023-01-059	Printed Donor card type "A" Printed Donor card type "AB"	MMD MMD	No No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Jan-2023 23-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023 19-Jun-2023	Government of Government of	3 100 00	3 100 00		3 100 00	3 100 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-059 R2023-01-059	Printed Donor card type "B" Printed Donor card type "O"	MMD MMD	No No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Jan-2023 23-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023 19-Jun-2023	Government of Government of	3 100 00	3 100 00		3 100 00	3 100 00	- N/A - N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-059 R2023-01-059	Printed Sticker label for blood Printed Sticker label for slides	MMD MMD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N∕A	23-Jan-2023 23-Jan-2023	N/A N/A	2-Feb-2023 2-Feb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023 19-Jun-2023	Government of Government of	9 000 00	9 000 00		9 000 00	9 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-01-059 R2023-01-059	Printed Sticker label for test Printed Sticker	MMD MMD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Jan-2023 23-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023 19-Jun-2023	Government of Government of	25,000,00	25 000 00		25,000,00	25 000 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-01-059 R2023-01-059	Printed Sticker "Non-reactive" Printed Sticker "Reactive" W	MMD MMD	No No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Jan-2023 23-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	28-Apr-2023 28-Apr-2023	19-Jun-2023 19-Jun-2023	Government of Government of	8 000 00	8 000 00 2 500 00		8 000 00 2 500 00	8 000 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Supply of labor tools parts and Giveaways Aluminum mnagnetic	GSD Blood Bank	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	24-Jan-2023 26-Jan-2023	N/A N/A	1-Eeb-2023 2-Eeb-2023	N/A N/A	22-Feb-2023 17-Mar-2023	27-Feb-2023 30-Mar-2023	Government of Government of	32 445 35 300 000 00	32 445 35 300 000 00		32 445 35 255 000 00	32 445 35 255 000 00	45.000.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Givesaways Mun set with heater Givesaways Tumbler 500ml	Blood Bank	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Jan-2023	N/A N/A	2-Eeb-2023 2-Eeb-2023	N/A N/A	17-Mar-2023 17-Mar-2023	30-Mar-2023	Government of	280.000.00	280 000 00		92 500 00	92 500 00 260 000 00	20.000.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Capillary Tube 1/8"	GSD GSD Adolescent	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	26-Jan-2023	N/A N/A	8-Eeb-2023 8-Eeb-2023 8 Eeb-2022	N/A N/A	31-Jan-2023	31-Jan-2023	Government of	24 000 00	24 000 00		24 000 00	24 000 00	- N/A - N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Lunch for Postarad monthly	Adolescent FTD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	2-Feb-2023	N/A	8-Eeb-2023 8-Eeb-2023 8-Eeb-2023	N/A	2-Feb-2023	2-Eeb-2023	Government of	7 175 00	18 000 00 7 175 00 5 500 00		16 800 00 6 970 00	16 800 00 6 970 00	205.00 N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
R2023-00-001	Indoor Sensor model:	GSD GSD NETD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A		N/A N/A	N/A N/A	N/A	2-Eeb-2023	N/A N/A	8-Feb-2023	N/A N/A	8-Eeb-2023	14-Feb-2023	Government of	1 170 00	1 170 00		1 170 00	1 170 00	- NA NA 247.50 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	Completed
R2023-00-001 R2023-01-084	Pedia Halo	NF-ID Surgery	NO No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.0 - Small Va	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	2-Eeb-2023 3-Eeb-2023	N/A N/A	8-Eeb-2023 8-Eeb-2023 10-Eeb-2023	N/A N/A	9-Feb-2023	9-Feb-2023	Government of	205,000,00	4 500 00		4 252 50	4 252 50	24/ 50 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Hinnes Concealed C1 20c/set	GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A		N/A N/A	N/A	N/A	3-Feb-2023	N/A	10-Feb-2023	N/A	15-Eeb-2023	15-Eeb-2023	Government of	3 240 00	3 000 00		3 000 00	3 000 00	- N/A - N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	Completed
R2023-00-001	Cutting Blade Diamond 4"	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A		N/A N/A	N/A N/A	N/A	3-Eeb-2023	N/A N/A	10-Feb-2023	N/A N/A	23-Eeb-2023	23-Eeb-2023	Government of	1 760 00	1 760 00		1 760 00	1 760 00	- N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Handle Cabinet 4" Tubular Lighting Fixtures, ALED-T89DL	GSD GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	3-Feb-2023	N/A N/A N/A	10-Feb-2023 10-Feb-2023	N/A N/A	23-Feb-2023 23-Feb-2023 23-Feb-2023			2 250 00	2 250 00		2 250 00 18 000 00	1 320 00 2 250 00 18 000 00	- N/A - N/A - N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Lumber 2"x2"x12" S4S KD Lumber 2"x3"x12" S4S KD	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3-Feb-2023 3-Feb-2022	N/A N/A	10-Feb-2023 10-Feb-2023 10-Feb-2023	N/A N/A	23-Feb-2023 23-Feb-2023	23-Eeb-2023	Government of	6 760 00	18 000 00 6 760 00 12 700 00		6 760 00	6 760 00	- N/A - N/A	N/A N/A	N/A	N/A	N/A N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Paint Gloss Latex #710 White Paint Permacoat Flat Latex	GSD GSD										N/A N/A	10-Feb-2023 10-Feb-2023	N/A N/A	23-Feb-2023 23-Feb-2023	23-Feb-2023 23-Feb-2023	Government of	11 520 00	11.520.00		11.520.00	11 520 00	- N/A - N/A	N/A N/A	N/A	N/A	N/A	N/A		Completed
R2023-00-001 R2023-00-001	Paint Permacoal Fial Latex Phyboard 3/4" x 4ft x 8ft Phymod 1/4" x 4ft x 8ft Marine	GSD GSD	No No	NP-53.9 - Small V/ NP-53.9 - Small V/ NP-53.9 - Small V/	a N/A a N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	3-Feb-2023 3-Feb-2023	N/A N/A	10-Feb-2023 10-Feb-2023	N/A N/A	23-Eeb-2023 23-Eeb-2023	23-Feb-2023 23-Feb-2023	Government of	4 400 00	4 400 00 2 400 00		4 400 00	4 400 00 2 400 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Premium Jointing Compound Tile Adhesive 25kg/hg	GSD GSD	No	ND 52.0 Smoll \/r				NI/A	NI/A	NI/A	2 Eab 2022	N/A N/A	10-Feb-2023 10-Feb-2023	N/A N/A	23-Feb-2023		Government of Government of	1 530 00 4 470 00	1 530 00		1 530 00 4 470 00	1 530 00 4 470 00	- N/A - N/A	N/A N/A					N/A N/A	Completed
	Tiles, Floor, 60" x 60" Black for AV Fistula Needle, Arterial Fr. 16	GSD Nephro	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3-Feb-2023 6-Feb-2022		10-Feb-2023 9-Feb-2023	N/A N/A	23-Eeb-2023	23-Feb-2023 28-Feb-2023	Government of	9 600 00	9 600 00		9 600 00	9,600,00	- N/A - N/A	N/A N/A	N/A	N/A	N/A N/A N/A	N/A N/A	N/A N/A	Completed
R2023-01-081	AV Fistula Needle Arterial Fr 17	Monhro										N/A N/A	9-Feb-2023 9-Feb-2023	N/A	28-Feb-2023 28-Feb-2023	28-Eeb-2023	Government of	9 904 00	9 904 00		9 904 00 28 000 00	9 904 00	- N/A - N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
R2023-01-081 R2023-00-001	Disposable Biopsy Instrument Baby Book for PCMC Newborns	Nephro Nicu	No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	6-Feb-2023 8-Feb-2022	N/A	9-Feb-2023 16-Feb-2023	N/A N/A	On-minn 22-Mar-2023	On-going 22-Mar-2023	Government of	42 000 00	42 000 00 27 000 00		28 000 00 37 500 00 26 400 00	28 000 00 37 500 00 26 400 00	4.500.00 N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed Completed
R2023-00-001	Tape Measure Plastic Supply of labor, tools and	NICU	No	NP-53.9 - Small V/ NP-53.9 - Small V/ NP-53.9 - Small V/ NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	8-Feb-2023 8-Feb-2023	N/A N/A	16-Eeb-2023 16-Eeb-2023	N/A N/A	22-Mar-2023 30-Mar-2023	30-Mar-2023 30-Mar-2023	Government of	8 850 00	8 850 00		6 000 00	6 000 00 340 000 00	2 850 00 N/A 14 000 00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Certificate Holder A4 size Supply of labor, equipment tools	ETD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	8-Eeb-2023 8-Eeb-2022	N/A N/A	16-Eeb-2023 16-Eeb-2023	N/A N/A	27-Jun-2023 On-going	27-Jun-2023 On-going	Government of	40 000 00	40 000 00		39,600,00	39 600 00	400.00 N/A 5.000.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
R2023-00-001	Antivirus Software Subscription	MISD	No	NP-53.9 - Small V	N/A	N/A	N/A N/A	N/A	N/A	N/A	9-Feb-2023	N/A	15-Feb-2023	N/A	21-Eeb-2023	21-Feb-2023	Government of	390.000.00	390 000 00		354 000 00	354 000 00	36.000.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

										Activ	ity Procure	nent Plan						. А	BC (PhP)	T	Cont	ract Cost (Phi	<b>'</b>		1	Di	ate of Receipt	of Invitation		
Code (PAP)	Procurement Project	PMO/ End- User	Early Procurement Activity?				e-Bid Eligibili onf Check	ity Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open Bid of Bids Evalua		Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
R2023-00-001 R2023-00-001	Supply of labor parts & Supply of labor tools and	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	9-Eeb-2023 9-Eeb-2023	N/A N/A	17-Eeb-2023 17-Eeb-2023	N/A N/A	15-Mar-2023 On-going	0n-nning	Government of Government of	176 000 00	176 000 00		176 000 00 145 500 00	176 000 00	4 500 00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Snacks (Heaw) - January 31 Supply of Jahor, tools, parts and	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	10-Eeb-2023 10-Eeb-2023	N/A N/A	17-Feb-2023 16-Feb-2023	N/A N/A	31-Jan-2023 16-Eeb-2023	31-Jan-2023 16-Feb-2023	Government of Government of	3 000 00	3 000 00		2 850 00	2 850 00	150.00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed
R2023-00-001	Tamaulin Printing 10x4ft	GAD	NO No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	14-Feb-2023 15-Feb-2023	N/A N/A	21-Feb-2023	N/A N/A	28-Eeb-2023	34-Feb-2023 28-Feb-2023	Government of	2 000 00	2 000 00		2 000 00	2 000 00	40.000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/	A N/A	N/A N/A	Completed
R2023-02-099 R2023-02-099	Tote Bag	GAD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A			N/A N/A	N/A N/A	N/A N/A	15-Feb-2023	N/A N/A	21-Feb-2023 21 Feb-2023	N/A N/A	28-Mar-2023 21 Eeb 2022	28-Mar-2023	Government of	100.000.00	100 000 00		88,000,00	88,000,00	12 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/		N/A N/A	Completed
R2023-00-001 R2023-00-001	Snacks (Heaw) Lunch - Feb. 22, 2023	ETD GAD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	17-Feb-2023 17-Feb-2023	N/A N/A	21-Eeb-2023 22-Eeb-2023	N/A N/A	21-Feb-2023 23-Feb-2023	21-Feb-2023 23-Feb-2023	Government of Government of	9 000 00	9 000 00		8 550 00	8 550 00	450.00	N/A N/A	N/A N/A	N/A N/A	N/A N/	A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	AM Snacks (Heaw) - Feb. 22 PM Snacks (Heaw) - Feb. 22	GAD GAD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	17-Eeb-2023 17-Eeb-2023	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	23-Eeb-2023 23-Eeb-2023	23-Eeb-2023 23-Eeb-2023	Government of Government of	2 500 00	2 500 00		2 368 75 2 368 75	2 368 75	131 25 131 25	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-01-072	Meals - February 23, 2023 Special paper for the certificates	ETD Praise Corr	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	17-Eeb-2023 17-Eeb-2023	N/A N/A	21-Eeb-2023 22-Eeb-2023	N/A N/A	23-Eeb-2023 1-Mar-2023	23-Eeb-2023 1-Mar-2023	Government of Government of	7 000 00	7 000 00		6 800 00	6 800 00	200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/		N/A N/A	Completed Completed
R2023-01-081 R2023-01-081 R2022-01-081	Catheter Peritoneal Neonatal Citrate Lock	Nephro Nephro	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A			N/A N/A	N/A N/A	N/A N/A	20-Eeb-2023 20-Eeb-2023 20 Eeb-2022	N/A N/A	27-Eeb-2023 27-Eeb-2023 27 Eeb-2022	N/A N/A	9-May-2023 9-May-2023 0 May 2022	30-May-2023 30-May-2023 30 May 2022	Government of Government of	37 850 00	37 850 00		37 850 00	37 850 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A		N/A N/A	Completed
R2023-00-001 R2023-00-001	Certifying Body Surveillance Fan Motor, model: 38ASB360BA-	CPD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	20-Eeb-2023 21-Eeb-2023	N/A N/A	27-Eeb-2023 27-Eeb-2023	N/A N∕A	17-May-2023 3-Mar-2023	6-Mar-2023	Government of	250 000 00	250 000 00		214 200 00	214 200 00	35,800,00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Lunch - February 27 - March 1 Snacks (Heaw) - February 28	NETD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA NA VA NA	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	1-Mar-2023 1-Mar-2023	N/A N∕A	27-Eeb-2023 28-Eeb-2023	1-Mar-2023 1-Mar-2023	Government of Government of	9 000 00	9 000 00		9 000 00	9,000,00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	PCMC ID Lace & Protector (set) Snacks (Heaw) - February 21	HRMD NETD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	1-Mar-2023 1-Mar-2023 2-Mar-2023	N/A N/A	30-Mar-2023 21-Feb-2023 3-Mar-2023	<ol> <li>30-Mar-2023</li> <li>21-Feb-2023</li> <li>3-Mar-2023</li> </ol>	Government of Government of	100 200 00 2 500 00 125 00	100 200 00 2 500 00 125 00		63 460 00 2 500 00	63 460 00 2 500 00 125 00	36 740 00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/ N/A N/	A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Mater Compressor Model: C- Lunch - March 3, 2023	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	22-Feb-2023 22-Feb-2023	N/A N/A	2-Mar-2023 2-Mar-2023	N/A N/A	3-Mar-2023 3-Mar-2023	3-Mar-2023 3-Mar-2023	Government of Government of	6 375 00 7 875 00	6 375 00		6 375 00	6 375 00	675.00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Snacks (Heaw) Lunch - March 9, 2023	ETD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	2-Mar-2023 2-Mar-2023	N/A N/A	3-Mar-2023 9-Mar-2023	3-Mar-2023 9-Mar-2023	Government of Government of	9 000 00	9 000 00		8 550 00	8 550 00	450.00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Lunch - February 13-15, 2023 "ISO 45001:2018" Add'I, Budget	NETD CPD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	28-Eeb-2023 2-Mar-2023	N/A N/A	8-Mar-2023 8-Mar-2023	N/A N/A	13-Eeb-2023 17-May-2023	13-Eeb-2023 19-May-2023	Government of Government of	9 000 00	9 000 00		8 550 00 121 800 00	8 550 00	450.00 53.200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N∕A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Supply of Jabor, tools and Lunch - March 31, 2023 Manual Solivomorranometer with	GSD CPU PICU	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	3-Mar-2023 6-Mar-2023	N/A N/A	8-Mar-2023 10-Mar-2023 10-Mar-2023	N/A N/A	17-May-2023 31-Mar-2023 20-Mar-2023	3 19-May-2023 3 31-Mar-2023 3 20-Mar-2023	Government of Government of	27 360 00 2 250 00 57 500 00	27.360.00 2.250.00 57.500.00		27 360 00 2 250 00 57 500 00	27 360 00 2 250 00 57 500 00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	PORTABLE HANHELD Memory Card, SD CARD	PICU MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N∕A	20-Mar-2023 31-Mar-2023	3 20-Mar-2023 3 31-Mar-2023	Government of	270 000 00	270 000 00		260,000,00	260 000 00	10 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Memory Card, SD Extreme Pro Screwdriver, Cushion Grin	MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA NA	N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	31-Mar-2023 31-Mar-2023	31-Mar-2023 31-Mar-2023	Government of Government of	2 000 00	2 000 00		1 998 00	1 998 00	2 00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001 R2022-00-001	Solid State Drive (SSD) 2.5" Video Card. RTX 3060 Ti OC Stathoscone. Partia	MISD MISD PICU	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N N/A N		N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023 10-Mar-2023	N/A N/A	31-Mar-2023 31-Mar-2023 4-Apr-2023	31-Mar-2023 31-Mar-2023 19-Apr-2023	Government of Government of	160 000 00 200 000 00 150 000 00	160 000 00 200 000 00 150 000 00	-	100 000 00 160 000 00 89 985 00	100 000 00 160 000 00 89 985 00	60 000 00 60 015 00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/		N/A N/A	Completed
R2023-00-001 R2023-00-001	USB Keyboard	MISD MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	12-Anr-2023 12-Anr-2023	14-Anr-2023	Government of Government of	3 500 00	3 500 00		3 000 00	3 000 00	500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	UTP Cable_CAT6 8 Port HDMI Splitter for FULL	MISD MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA NA VA NA	N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	12-Anr-2023 18-Anr-2023	14-Apr-2023 18-Apr-2023	Government of Government of	200,000,00	200 000 00		180 000 00	180 000 00	20 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	9mm x 9m Black on White Battery Pro AA Rechargeable	MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023 10 Mar 2022	N/A N/A	18-Anr-2023 18-Anr-2023	18-Apr-2023 18-Apr-2023	Government of Government of	4 500 00	4 500 00		4 500 00	4 500 00	1 100 00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Battery Pro AAA Rechargeable Connector R145 for Cat6/Cat5e Contract Cloppor Sprov Rig	MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A			N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023 6 Mar-2022	N/A N/A	10-Mar-2023 10-Mar-2023 10 Mar 2022	N/A N/A	18-Anr-2023 18-Anr-2023	18-Anr-2023 18-Anr-2023	Government of Government of	16 000 00 8 000 00	16 000 00 8 000 00		6 320 00	14 900 00 6 320 00	1 100 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A		N/A N/A	Completed
R2023-00-001 R2023-00-001	Lubricant Spray Big WD40 Memory Card Micro SD	MISD	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	18-Apr-2023 18-Apr-2023	18-Anr-2023 18-Anr-2023	Government of Government of	1 000 00	1 000 00		980.00	980.00	20.00	N/A N/A	N/A N/A	N/A N/A	N/A N/		N/A N/A	Completed
R2023-00-001 R2023-02-109	Thermal Paste Z5 Silicon One Year Contract for	MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A VA N/A	N/A N/A	N/A N/A	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 20-Mar-2023	N/A N∕A	18-Anr-2023 On-oping	18-Apr-2023 On-going	Government of Government of	5 000 00	5 000 00 507 600 00		5 000 00	5 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Snacks (Heaw) - March 6, 2023 Snacks (Heaw) - Ginataang	GAD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	7-Mar-2023 7-Mar-2023	N/A N/A	10-Mar-2023 9-Mar-2023 10-Mar-2023	N/A N/A	6-Mar-2023 8-Mar-2023	6-Mar-2023 8-Mar-2023	Government of Government of	4 500 00	4 500 00		4 275 00	4 275 00	225.00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Gauge Owner for Pine-In (High Gauge Owner for Tank (High Stathonoope Adult	CHC	NO NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A			N/A N/A	N/A N/A	N/A N/A	7-Mar-2023 7-Mar-2023 7 Mar-2022	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	20-Mar-2023 20-Mar-2023	Government of	32 000 00	32 000 00		25 600 00 35 960 00	25 600 00	6 400 00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/		N/A N/A	Completed
R2023-00-001 R2023-00-001	Suction Machine (Heaw Duty) Thermometer, Gun, Infrared	CHC	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	7-Mar-2023 7-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	20-Anr-2023 20-Anr-2023	20-Anr-2023 9-May-2023	Government of Government of	48 000 00	48 000 00		26 580 00	26 580 00	21 420 00	N/A N/A	N/A N/A	N/A N/A	N/A N/		N/A N/A	Completed
R2023-00-001 R2023-00-001	Needle BMA_disposable Needle Tempo Biopsy	CHC	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	7-Mar-2023 7-Mar-2023	N/A N/A	15-Mar-2023 15-Mar-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	10 400 00 42 900 00	10 400 00 42 900 00		10 400 00 42 900 00	10 400 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Lunch - March 09, 2023 Speake, March 21, 2022	NETD NETD	NO NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A			N/A N/A	N/A N/A	N/A N/A	7-Mar-2023 8-Mar-2023 8-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	31-Mar-2023 9-Mar-2023 21-Mar-2023	9-Mar-2023 21-Mar-2023	Government of	82 800 00 3 000 00 3 000 00	82,800,00 3,000,00 3,000,00		82 800 00 3 000 00 3 000 00	82 800 00 3 000 00 3 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N∕A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Mortuary Body Funeral Bag Mortuary Body Funeral Bag	Nursing	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	8-Mar-2023 8-Mar-2023	N/A N/A	13-Mar-2023 13-Mar-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	29 250 00	29 250 00		29 250 00	29 250 00		N/A N/A	N/A N/A	N/A N/A	N/A N/	A N/A	N/A N/A	Completed
R2023-00-001 R2023-02-111	Ean Motor, model: 38ASB360BA- Ethylene Oxide Gas Cartridge	GSD SR	No.	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA NA VA NA	N/A N/A	N/A N/A	N/A N/A	8-Mar-2023 9-Mar-2023	N/A N/A	15-Mar-2023 15-Mar-2023	N/A N/A	20-Mar-2023 30-Mar-2023	3 20-Mar-2023 30-Mar-2023	Government of Government of	5 500 00	5 500 00		5 500 00 111 650 00	5 500 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed
R2023-03-152 R2023-00-001 R2022-00-001	Dual Way Window Counter Tachometer TM 300 Tost Weight 1 kg	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023 20 Mar 2022	N/A N/A	11-Anr-2023 12-Anr-2023	11-Anr-2023 12-Anr-2023	Government of Government of	12 000 00	12 000 00		10 000 00	10 000 00	2 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A		N/A N/A	Completed
R2023-00-001 R2023-00-001	Test Weight 10 kg	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	N/A N/A	14-Anr-2023 14-Anr-2023	27-Anr-2023 27-Anr-2023	Government of Government of	550.00 350.00	550.00 350.00		550 00 350 00	550.00 350.00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/		N/A N/A	Completed
R2023-00-001 R2023-00-001	Test Weight 20 kg Test Weight 200 gm	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A VA N/A	N/A N/A	N/A N/A	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	N/A N∕A	14-Anr-2023 14-Anr-2023	27-Anr-2023 27-Anr-2023	Government of Government of	550.00 700.00	550.00 700.00		550.00 700.00	550.00 700.00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Test Weight 500 gm	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	N/A N/A	14-Anr-2023 14-Anr-2023	27-Anr-2023 27-Anr-2023	Government of Government of	550.00 350.00	550.00 350.00		550.00 350.00	550.00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Thermometer Linital with Thermometer Handheld Dinital Vitel Sign Patient Simulator	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A			N/A N/A	N/A N/A	N/A N/A	10-Mar-2023 10-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	N/A N/A	14-Anr-2023 14-Anr-2023	14-Anr-2023	Government of	1 200 00	1 200 00		1 200 00	1 200 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A		N/A N/A	Completed
R2023-00-001 R2023-00-001	Lunch - March 13, 2023 Subscription of Philippine Daily	NETD DO	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	13-Mar-2023 14-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	N/A N∕A	11-Anr-2023 On-going	11-Anr-2023 On-oning	Government of	3,500,00	3 500 00		3 500 00	3 500 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed
R2023-02-148 R2023-00-001	10 Months subscription to Online Supply of labor, tools and	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA N/A	N/A N/A	N/A N/A	N/A N/A	14-Mar-2023 14-Mar-2023 14-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023 21-Mar-2023	N/A N/A	27-Mar-2023 5-May-2023 5-May-2023	27-Mar-2023 On-going	Government of Government of	380,000,00	380,000,00		380 000 00	380 000 00 12 000 00 12 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Elbow PVC Blue 4" x 1/4 Bend	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A			N/A N/A	N/A N/A	N/A N/A	14-Mar-2023 14-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	29-Mar-2023 20 Mar 2022	29-Mar-2023 20 Mar 2022	Government of	760.00	760.00		760.00	760.00	2.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A		N/A N/A	Completed
R2023-00-001 R2023-00-001	Pressure Switch 1/4" dia 150 Tiles Floor 60" x 60" Black for	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	14-Mar-2023 14-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	29-Mar-2023 29-Mar-2023	3 29-Mar-2023 29-Mar-2023	Government of	2 400 00	2 400 00		2 400 00	2 400 00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Tile Adhesive 25kg/bg Tiles Floor 60* x 60* White for	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	14-Mar-2023 14-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	30-Mar-2023 30-Mar-2023	30-Mar-2023 30-Mar-2023	Government of Government of	8 160 00	8 160 00 8 700 00		8 160 00	8 160 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001 R2022-00-004	Check Valle 60" x 60" White for Check Value Swing Type 4" Pine PVC Blue 4" < cm 2 0	GSD GSD CSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	14-Mar-2023 14-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023 23-Mar-2023	N/A N/A	30-Mar-2023 25-Anr-2023 25-Anr-2023	30-Mar-2023 25-Apr-2023	Government of Government of	1 450 00 8 600 00 2 058 00	1 450 00 8 600 00 2 058 00	_	1 450 00 8 600 00 2 058 00	1 450 00 8 600 00 2 058 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/ N/A N/	A N/A N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Pressure Gauge 1/4" dia 200 Spacer with bolt & screw	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	14-Mar-2023 14-Mar-2023 14-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023 23-Mar-2023	N/A N/A	25-Anr-2023 25-Anr-2023	25-Anr-2023 25-Anr-2023	Government of	2 (58 00 1 500 00 8 415 00	2 058 00 1 500 00 8 415 00		2 (58 00 1 455 00 8 415 00	2 (58 00 1 455 00 8 415 00	45.00	N/A N/A	N/A N/A	N/A N/A	N/A N/	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-03-159	WaterPlug, Fast Setting Cement Chamber Adult for Fisher &	GSD Pulmo	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	14-Mar-2023 15-Mar-2023	N/A N/A	23-Mar-2023 20-Mar-2023	N/A N/A	25-Anr-2023 On-noing	25-Anr-2023 On-going	Government of Government of	1 455 00	1 455 00		1 455 00	1 455 00	12 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/	N/A N/A	N/A N/A	Completed
R2023-02-110 R2023-01-060 R2022-00-001	Liquinostic Guidewire Liquified Petroleum Gas (LPG) 2 Stanoock Man <sup>sterlet</sup>	Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023 22 Mar 2022	N/A N/A	3-Feb-2023 11-Mar-2023	2-Mar-2023 31-Mar-2023	Government of	39 000 00 37 597 00 14 910 00	39 000 00 37 597 00	-	39 000 00 37 597 00 14 910 00	39 000 00 37 597 00 14 910 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	3way Extension Tubings with 3way Stopcock with clear	PICU	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	26-Anr-2023 26-Anr-2023	26-Apr-2023 26-Apr-2023 26-Apr-2023	Government of Government of	60 400 00 6 187 50	60 400 00 61 187 50		60 400 00 6187 50	60 400 00 6 187 50		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A		N/A N/A	Completed
R2023-00-001 R2023-00-001	3way Stoncock with rotating 4Stoncock Manifold	PICU	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA NA VA NA	N/A N/A	N/A N/A	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	26-Anr-2023 26-Anr-2023	26-Apr-2023 26-Apr-2023	Government of Government of	10 561 50	10 561 50 19 695 60		10 561 50 19 695 60	10 561 50		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Bidirectional Needleless Injection SPIKE WITH NEEDLE EREE	PICU	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	17-Mar-2023 17-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	26-Anr-2023 26-Anr-2023	26-Apr-2023 26-Apr-2023	Government of Government of	13 800 00 29 430 00 5 980 50	13,800,00		6 600 00 2 940 00	6 600 00 2 940 00	7 200 00	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001 R2023-00-020	Supply of labor tools parts and High protein formula with PEP	GSD Dietetice	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	21-Mar-2023 21-Mar-2023	N/A N/A	24-Mar-2023 28-Mar-2023	N/A N/A	On-noing 2-Jun-2023	On-oning 9-Jun-2023	Government of Government of	9 975 78 42 854 40	9 975 78 42,854 40		9 975 78	9 975 78 42 854 40	1.000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A		N/A N/A	Completed Completed
R2023-00-001	Hypoallergenic formula w/ Virtual Platform Zoom Meeting	Dietetics MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA NA VA NA	N/A N/A	N/A N/A	N/A N/A	21-Mar-2023 22-Mar-2023	N/A	28-Mar-2023 27-Mar-2023	N/A N∕A	14-Apr-2023	On-oning 14-Apr-2023	Government of	230 903 20	230 903 20		156 800 00 185 887 45	156 800 00 185 887 45	45 015 75	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Suture silk 4/0 atraumatic n/a Snacks (Heaw) - March 29	PICU GPSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	22-Mar-2023 24-Mar-2023	N/A N/A	27-Mar-2023 3-Apr-2023	N/A N/A	On-oning 29-Mar-2023	On-going	Government of Government of	2 599 92 2 000 00	2 599 92 2 000 00		2 599 92 2 000 00	2 599 92 2 000 00	,	N/A N/A	NVA.	NI/A	N/A N/A N/A N/A	N/A	NVA.	Completed Completed
	Snacks (Heaw) - March 30 Supply of labor tools parts and Google Drive	Rathology GSD MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N N/A N		N/A N/A	N/A N/A	N/A N/A	24-Mar-2023 24-Mar-2023 24-Mar-2022	N/A N/A	3-Anr-2023 3-Anr-2023 17-Anr-2023		4-May-2023	30-Mar-2023 10-May-2023 On-noing		3 500 00 33 194 38 182 400 00	3 500 00 33 194 38 182 400 00		3 150 00 33 194 38 179 262 72	3 150 00 33 194 38 179 262 72	350.00	N/A N/A N/A	N/A	N/A	N/A N/	A N/A	N/A	Completed Completed
R2023-02-110 R2023-02-110	Gooole Drive Femoral Introducer Sheath kit 5E Femoral Introducer Sheath kit 7E	Cardiolog	/ No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	24-Mar-2023 24-Mar-2023	N/A N/A	30-Mar-2023 30-Mar-2023	N/A N/A	On-oning On-oning	On-aging On-aging	Government of	40 000 00	40 000 00		40 000 00	40 000 00		N/A N/A	N/A	N/A	N/A N/	A N/A	N/A N/A	Completed Completed
R2023-00-001	Flavor 22oz Microbiological Analysis Test in	Bharmacy GSD										N/A N/A	30-Mar-2023 30-Mar-2023	N/A N/A	On-oping On-oping	On-going On-going	Government of Government of	1 993 50	1 993 50		1 993 50 18 000 00	1 993 50 18 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/	A N/A	N/A N/A	Completed Completed
R2023-03-176 R2023-03-176 R2023-00-001	Drone Elv More Combo	MISD	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	27-Mar-2023 27-Mar-2023	N/A N/A N/A	3-Anr-2023 3-Anr-2023 3-Anr-2023	N/A N/A N/A	19-Anr-2023 26-Anr-2023	19-Apr-2023 26-Apr-2023 14-Apr-2023	Government of Government of Government of	64 000 00 34 000 00 20 400 00	64 000 00 34 000 00 20 400 00		58,000,00 34,000,00 20,400,00	58 000 00 34 000 00 20 400 00	6,000,00	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A N/A	Completed Completed
R2023-00-001 R2023-00-001 R2023-00-001	Enteral Feeding Container Feeding tube, pasogastric, 100% Feeding tube, pasogastric, 100%	Gastro Gastro	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N		N/A N/A	N/A N/A	N/A N/A	28-Mar-2023 28-Mar-2023 28-Mar-2023	N/A N/A N/A	3-Apr-2023 3-Apr-2023	N/A	6-Jun-2023 6-Jun-2023	6-Jun-2023 6-Jun-2023	Government of Government of	20 400 00 5 100 00 5 100 00	5 100 00		5 100 00	5 100 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A		N/A N/A	Completed
R2023-00-001 R2023-00-001	Supply of labor tools and Portacath Needle Gauge #22 15" Portacath Needle Gauge #22 25"	GSD CHC	No No	NP-53.9. Small Va NP-53.9. Small Va	N/A N/A	N/A N	VA NA VA NA	N/A N/A	N/A N/A	N/A N/A	28-Mar-2023 28-Mar-2023	N/A N/A	3-Anr-2023 17-Anr-2023	N/A N/A	On-going	On-going On-going On-going	Government of Government of	44 000 00	44 000 00 12 500 00 25 000 00		44 000 00 12 500 00 25 000 00	44 000 00 12 500 00 25 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/ N/A N/ N/A N/ N/A N/ N/A N/ N/A N/	N/A N/A	N/A N/A	Completed
	Portacath Needle Gauge #22.25" Lunch - March 30. 2023	CHC Pathology	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N	VA NA	N/A N/A	N/A N/A	N/A N/A	28-Mar-2023 29-Mar-2023	N/A	17-Anr-2023 4-Anr-2023	N/A	30-Mar-2023	30-Mar-2023	Government of Government of	25,000,00	6 125 00		5 775 00	25 000 00 5 775 00	350.00	N/A	N/A	N/A	N/A N/A	A N/A	N/A	Completed
R2023-00-001	Black Ink	MISD	No	NP-53.9 - Small Va	N/A	N/A N	wA IN∕A	N/A	N/A	N/A	29-Mar-2023	N/A	4-Anr-2023	N/A	26-Anr-2023	26-Apr-2023	Government of	76,000,00	76 000 00		76 000 00	76 000 00		N/A	N/A	N/A	N/A N/	a N∕A	N/A	Completed

	1								tivity Des sur	mant Dian									Cont	ract Cost (Ph	D)			D-	ato of Roce	unt of Invit-	tion	
		PMO/ End-	Is this an Early	Mode of		ГТ	ТТ	A	Date of BAC	ement Plan	1	1		1		A	BC (PRP)		Con	ract Cost (Ph	P)	List of Invited	1	Da	ite of Rece	apt of Invita	Delivery	/ Remarks / (Explaining
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc Ads/Pos Conference of IB	t Pre-Bid Eligit Conf Che	lity Sub/Open ck of Bids Ev	Bid Post luation Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Post	Qual Completio Acceptance	n / Changes from
			Activity?		donnerende or ib				Award		orgining	Hoteca	compiction	Acceptance									00111	oncox			Applicabl	(" the APP)
R2023-00-001 R2023-00-001	Master Roll Box Modular	MISD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N N/A N	A N/A	N/A N/A	29-Mar-2023 29-Mar-2023	N/A N/A	4-Anr-2023 11-Anr-2023	N/A N/A	26-Apr-2023 18-Apr-2023	26-Anr-2023 18-Anr-2023	Government of Government of	35 400 00	35 400 00		35 400 00	35 400 00		N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N	A NA A NA	Completed
R2023-00-001 R2023-00-001	Connector RG11 Connector RG12	MISD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	29-Mar-2023 29-Mar-2023	N/A N/A	11-Apr-2023 11-Apr-2023	N/A N/A	18-Apr-2023 18-Apr-2023	18-Apr-2023 18-Apr-2023	Government of Government of	480.00	480.00		480.00	480.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001	Cleaner Wine Out	MISD	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	29-Mar-2023	N/A	11-Anr-2023	N/A	20-Anr-2023	24-Anr-2023	Government of	150.00	150.00		150.00	150.00	•	N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Connector UY	MISD	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	29-Mar-2023	N/A	11-Anr-2023	N/A	20-Apr-2023	24-Anr-2023	Government of	462.00	462.00		462.00	462.00		N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
R2023-00-001 R2023-00-001	Cond Line HD Connector, RCA with Earnhone	MISD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	29-Mar-2023 29-Mar-2023	N/A N/A	11-Apr-2023 11-Apr-2023	N/A N/A	20-Anr-2023 31-May-2023	24-Anr-2023 31-May-2023	Government of Government of	2 460 00	2 460 00		2 460 00 84 00	2 460 00 84 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-02-105	Cord Coil with olun black Soan Liquid antibacterial	MISD	No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A N/A N/A	29-Mar-2023 30-Mar-2023	N/A N/A	11-Apr-2023	N/A N/A	31-May-2023	31-May-2023 8-May-2023	Government of	2 900 00	2 900 00		2 900 00	2 900 00	1,400,00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A	Completed
R2023-02-105	Soap Liquid antibacterial	MMD	No	NP-53.9 - Small V	N/A N/A	N/A N	N/A	N/A N/A	30-Mar-2023	N/A	11-Anr-2023	N/A	1-Anr-2023	8-May-2023	Government of	15 000 00	15 000 00		14 300 00	14 300 00	700.00	N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-03-189	Mirrorless Digital Camera with 15-	MISD	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	30-Mar-2023	N/A	11-Anr-2023	N/A	28-Apr-2023	28-Anr-2023	Government of	102 000 00	102 000 00		102 000 00	102 000 00		N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
R2023-00-001 R2023-00-001	Cement 40kn/bn Deformed Steel Bar, 20mm dia	GSD GSD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	30-Mar-2023 30-Mar-2023	N/A N/A	12-Anr-2023 12-Anr-2023	N/A N/A	14-Apr-2023 14-Apr-2023	18-Apr-2023 18-Apr-2023	Government of Government of	52 400 00 128 250 00	52 400 00 128 250 00		52 400 00 128 250 00	52 400 00 128 250 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-00-001	Gravel crushed 3/4" Phenolic Board 3/4"x4'x8	GSD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	30-Mar-2023 30-Mar-2023	N/A N/A	12-Apr-2023 12-Apr-2023	N/A N/A	14-Apr-2023 14-Apr-2023	18-Apr-2023 18-Apr-2023	Government of Government of	44 480 00	44 480 00		44 480 00 9 800 00	44 480 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001	Sand White (Bistav) Tubular Steel 100mm v 50mm v	GSD	No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A N/A N/A	30-Mar-2023	N/A N/A	12-Apr-2023	N/A N/A	14-Apr-2023	18-Apr-2023	Government of	78 073 50	78 073 50		78.073.50	78 073 50		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A	Completed
R2023-00-001	Tubular Steel 25mm x 25mm x	GSD	No	NP-53.9 - Small V	N/A N/A	N/A N	N/A	N/A N/A	30-Mar-2023 30-Mar-2023	N/A	12-Anr-2023	N/A	14-Apr-2023	18-Apr-2023	Government of	10.320.00	10.320.00		10.320.00	10.320.00		N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Polycarbonate H-Clin_6mm X	GSD	NO No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	30-Mar-2023	N/A N/A	12-Anr-2023 12-Anr-2023	N/A N∕A	4-May-2023 4-May-2023	8-May-2023 8-May-2023	Government of	19 800 00	19 800 00		19 800 00	19 800 00 18 700 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-03-178	Graphic Design and Video	MISD	No No	NP-53.9 - Small V: NP-53.9 - Small V:	N/A N/A	N/A N	A N/A	N/A N/A N/A N/A	30-Mar-2023 31-Mar-2023	N/A N/A	26-Anr-2023 11-Anr-2023	N/A N/A	27-Eeb-2023 24-Anr-2023	30-Mar-2023 24-Anr-2023	Government of Government of	2 000 00 67 500 00	2 000 00		2 000 00	2 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A	Completed
R2023-00-001 R2023-00-001	Colored Ribbon (400 prints) for Supply of labor tools parts and	HRMD GSD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	31-Mar-2023 31-Mar-2023	N/A N/A	12-Anr-2023 12-Anr-2023	N/A N/A	19-Apr-2023 8-May-2023	19-Apr-2023 10-May-2023	Government of Government of	100 800 00 49 000 00	100 800 00		96 000 00 49 000 00	96 000 00 49 000 00	4 800 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-03-156	Lunch - Anril 13, 2023 (Postnrad PCMC Sticker Plate No. (green)	ETD.	No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A N/A N/A	4-Apr-2023	N/A N/A	13-Apr-2023	N/A N/A	13-Apr-2023 7- Jun-2023	13-Anr-2023	Government of	7 175 00	7 175 00		6 765 00	6 765 00	410.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A	Completed
R2023-03-156	PCMC Sticker Plate No (red)	HSS	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	4-Anr-2023	N/A	17-Anr-2023	N/A	7-Jun-2023	On-oning	Government of	3 750 00	3 750 00		1 204 00	1 204 00	2 546 00	N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Supply of labor, tools, parts and Supply of labor, tools and	GSD	NO No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	4-Anr-2023 5-Anr-2023	N/A N/A	18-Apr-2023 17-Apr-2023	N/A N∕A	28-A07-2023 15-Jun-2023	28-A01-2023 15-Jun-2023	Government of	40 000 00	40 000 00		40 000 00	40 000 00	5000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-00-001	Supply of labor tools and Supply of labor tools and	GSD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N N/A N	A N/A A N/A	N/A N/A	5-Anr-2023 5-Anr-2023	N/A N/A	17-Anr-2023 17-Anr-2023	N/A N/A	15-Jun-2023 15-Jun-2023	15-Jun-2023 15-Jun-2023	Government of	40 000 00	40 000 00		40 000 00	40 000 00 80 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA NA	Completed
R2023-03-201 R2023-02-100	Coronary Stent Drug-Fluting Air Freshener, Automatic Spray	Cardiology MMD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A N/A N/A	5-Anr-2023 12-Anr-2023	N/A N/A	17-Anr-2023 20-Anr-2023	N/A N/A	On-oning 9-May-2023	On-going 11-May-2023	Government of Government of	700 000 00	700 000 00		700 000 00	700 000 00	147.75	N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001	Lunch - April 14, 2023 Battery Pack, 12/ 4 EAb, MINUL	NETD	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A		13-Apr-2023	N/A	20-Apr-2023	N/A	14-Anr-2023	14-Apr-2023	Government of	3 600 00	3 600 00		3 418 20	3 418 20	181.80	N/A	N/A	N/A	N/A N/A	N/A N	/Α Ν/Α /Δ Ν/Α	Completed
R2023-01-060	Liquified Petroleum Gas (LPG)	Dietetics	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	14-Apr-2023	N/A	20-Anr-2023	N/A	13-Anr-2023	13-Anr-2023	Government of	36 091 35	36 091 35		36 091 35	36 091 35		N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
R2023-00-001 R2023-00-001	Supply of labor, tools, part sand	GSD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	14-Apr-2023 14-Apr-2023	N/A N/A	20-Apr-2023 20-Apr-2023	N/A N/A	/iun-2023 On-going	7-Jun-2023 On-going	Government of	7 160 00	7 160 00		6 960 00	6 960 00	200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA	Completed
R2023-00-001 R2023-00-001	Battery 6V 4.5Ab Sealed Lead Gauge Oxygen for Pipe-In 0-15	GSD Nursing	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N N/A N	A N/A A N/A	N/A N/A	14-Apr-2023 14-Apr-2023	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	2-May-2023 8-May-2023	2-May-2023 8-May-2023	Government of Government of	12 760 00 80 000 00	12 760 00		11 000 00 55 000 00	11 000 00	1 760 00 25 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA NA	Completed
R2023-00-001 R2023-00-001	Gauge Owgen for Tank Non-Contact Thermometer	Nursing	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	14-Anr-2023 14-Anr-2023	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	1-Jun-2023 1-Jun-2023	8-Jun-2023 8-Jun-2023	Government of Government of	160 000 00	160 000 00		36 100 00	36 100 00	123 900 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA A	Completed Completed
R2023-00-001	Resuscitator Adult Resuscitator Neonate	Nursing	No	NP-53.9 - Small V		N/A N	A N/A		14-Apr-2023	N/A N/A	26-Apr-2023	N/A N/A	1-Jun-2023	8-Jun-2023 8- Jun-2022	Government of	49 000 00	49 000 00		29 960 00	29 960 00	19 040 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A Ν/Α /Δ Ν/Α	Completed
R2023-00-001	Resuscitator Pedia	Nursing	No	NP-53.9 - Small V	N/A N/A	N/A N	N/A	N/A N/A	14-Anr-2023	N/A	26-Anr-2023	N/A	1-Jun-2023	8-Jun-2023	Government of	63 000 00	63,000,00		37 440 00	37 440 00	25 560 00	N/A	N/A	N/A	N/A	N/A N	A N/A	Completed
R2023-00-001	Dronight	Nursing	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	14-Apr-2023	N/A	26-Anr-2023	N/A	On-noing	On-aging	Government of	30,000,00	30,000,00		30,000,00	30,000,00		N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
R2023-03-202	Subscription eSCRA	IASD	NO NO	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	14-Anr-2023	N/A N/A	20-Anr-2023	N/A N/A	3-May-2023	8-May-2023	Government of	7 800 00	7 800 00		7 800 00	7 800 00		N/A	N/A N/A	N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-00-001	Lunch - March 14, 2023 Lunch - March 15, 2023	NETD NETD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	17-Apr-2023 17-Apr-2023	N/A N/A	20-Anr-2023 20-Anr-2023	N/A N/A	14-Mar-2023 15-Mar-2023	22-Mar-2023 22-Mar-2023	Government of Government of	2 500 00	2 500 00		2 500 00	2 500 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-00-001	Snacks - March 28, 2023 Lunch - March 30, 2023	NETD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	17-Apr-2023 17-Apr-2023	N/A N/A	20-Apr-2023 20-Apr-2023	N/A N/A	28-Mar-2023 30-Mar-2023	30-Mar-2023 30-Mar-2023	Government of	2 000 00	2 000 00		2 000 00	2 000 00	450.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA	Completed
R2023-03-204	Barcode Scanner/Reader for	MISD	No	NP-53.9 - Small V NP 52.0 Small V	N/A N/A	N/A N	A N/A	N/A N/A	17-Anr-2023	N/A	26-Apr-2023	N/A	4-May-2023	5-May-2023	Government of	85 000 00	85 000 00		57 630 00	57 630 00	27 370 00	N/A	N/A N/A	N/A	N/A	N/A N	A NA	Completed
R2023-03-188	Gamma Elu-kit II - Adsorption	Blood Bank	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	17-Apr-2023	N/A	26-Anr-2023	N/A	19-May-2023	19-May-2023	Government of	9,000,00	9,000,00		9,000,00	9,000,00		N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
R2023-03-188	RESt - 8 tests/kit - Adsorption	Blood Bank	NO No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	17-Apr-2023	N/A N/A	26-Anr-2023	N/A N∕A	19-May-2023	19-May-2023 19-May-2023	Government of	41 455 00	7 925 00		41 455 00	41 455 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-03-188 R2023-03-188	W A R M 10 x 5 ml - Adsorption	Blood Bank Blood Bank	i No i No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	17-Anr-2023 17-Anr-2023	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	19-May-2023 19-May-2023	19-May-2023 19-May-2023	Government of Government of	16 680 00 86 095 00	16 680 00 86 095 00		16 680 00 86 095 00	16 680 00 86 095 00		N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N	A NA A NA	Completed
R2023-00-001 R2023-04-227	Supply of labor, tools and Sound System & Lighting	GSD Anniv Comn	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	18-Apr-2023 20-Apr-2023	N/A N/A	20-Anr-2023 26-Anr-2023	N/A N/A	On-going 28-Apr-2023	On-going 28-Apr-2023	Government of Government of	78 200 00 25 000 00	78 200 00 25 000 00		78 200 00 25 000 00	78 200 00 25 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA A NA	Completed
R2023-00-001 R2023-00-001	Ink Cartridge for Cordonics Surface Disinfectant 5I	Radiology	No No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	20-Apr-2023 20-Apr-2023	N/A N/A	28-Anr-2023 28-Anr-2023	N/A N/A	5-May-2023 23-May-2023	11-May-2023 23-May-2023	Government of Government of	38 669 75	38 669 75 312 500 00		38 669 75 312 500 00	38 669 75		N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-04-237	Meals for the External Audit Povidone Indine Antisentic 10%	CPD MMD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A N/A N/A	24-Anr-2023	N/A N/A	4-May-2023 27-Apr-2023	N/A N/A	19-May-2023	19-May-2023	Government of	60 000 00	60 000 00		58 500 00 37 800 00	58 500 00 37 800 00	1 500 00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N	/Α Ν/Α /Δ Ν/Δ	Completed
R2023-04-237	Povidone Indine Antisentic 10%	MMD MMD	No	NP-53.9 - Small V NP 52.0 Small V	N/A N/A	N/A N	A N/A	N/A N/A	25-Anr-2023	N/A	27-Anr-2023	N/A	On-going	On-aging	Government of	47 500 00	47 500 00		47 500 00	47 500 00		N/A	N/A N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	PCB universal with remote	GSD	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	25-Anr-2023	N/A	4-May-2023	N/A	11-May-2023	11-May-2023	Government of	1 200 00	1 200 00		1 200 00	1 200 00		N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Glass Safety/Security Film	GSD	NO No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	29-May-2023	29-May-2023	Government of	685 740 78	4 500 00 685 740 78		617 028 35	4 500 00 617 028 35	68 712 43	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA	Completed
R2023-00-001 R2023-00-001	Battery NiMH-accu 8713180A Display Panel	GSD GSD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	On-aging On-aging	On-aging On-aging	Government of Government of	18 171 16 55 384 56	18 171 16 55 384 56		18 171 16 55 384 56	18 171 16 55 384 56		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA A NA	Completed
R2023-00-001 R2023-00-001	Automatic Voltage Regulator Supply of Jabor, tools, parts and	GSD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	25-Apr-2023 26-Apr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	367 718 40 4 500 00	367 718 40 4 500 00		367 718 40 4 500 00	367 718 40		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-03-203 R2023-00-001	Tarnaulin in roll-un mechanism	DO NETD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	27-Apr-2023 2-May-2023	N/A N/A	5-May-2023 5-May-2023	N/A N/A	26-Jun-2023 12-Apr-2023	26-Jun-2023 25-Apr-2023	Government of	3,000,00	3 000 00		3 000 00	3 000 00	210.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA	Completed
R2023-00-001	Infusion nump IV set Supply of Jahor, tools, parts	PICU	No	NP-53.9 - Small V NP 52.0 Small V	N/A N/A	N/A N	A N/A	N/A N/A	3-May-2023	N/A	8-May-2023	N/A	22-Jun-2023	22lun-2023	Government of	76 000 00	76 000 00		76 000 00	76 000 00		N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Plain Sheet GL 4ft x 8ft Gauge	GSD	No	NP-53.9 - Small V	N/A N/A	N/A N	N/A	N/A N/A	5-May-2023	N/A	11-May-2023	N/A	17-May-2023	17-May-2023	Government of	10 375 00	10.375.00		9 500 00	9 500 00	875.00	N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Customized 3D Signage	GSD	No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	5-May-2023	N/A N/A	11-May-2023 11-May-2023	N/A N/A	25-May-2023	25-May-2023	Government of	14,350,00	14,350,00		14 350 00	14,350,00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA	Completed
R2023-04-225 R2023-04-225	Colored Ribbon (400 prints) for ID Clip Holder with Logo &	HRMD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	5-May-2023 5-May-2023	N/A N/A	16-May-2023 16-May-2023	N/A N/A	22-May-2023 22-May-2023	22-May-2023 22-May-2023	Government of Government of	27 500 00	27 500 00		79 950 00 25 000 00	79 950 00 25 000 00	2 500 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-04-225 R2023-00-001	PCMC ID Lace & Protector Set Snacks (Heaw) - May 9, 2023	HRMD CRD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	5-May-2023 9-May-2023	N/A N/A	16-May-2023 12-May-2023	N/A N/A	19-Jun-2023 9-May-2023	19-Jun-2023 12-May-2023	Government of Government of	199,800,00	199 800 00		119 880 00	119,880,00	79.920.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-00-001	Lunch - April 11, 2023 Printing of Elvers/Brochure	DO Adolescent	No No	NP-53.9 - Small V/	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	9-May-2023 9-May-2023	N/A N/A	16-May-2023	N/A N/A	11-Anr-2023 29-May-2023	14-Apr-2023 29-May-2023	Government of	1.500.00	1 500 00		1 500 00	1 500 00	200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-00-001	Lunch - May 12 2023 Lunch - May 18 2023 (Posterrod	CPU ETD	No No	NP-53.9 - Small V/	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	10-May-2023 10-May-2023	N/A N/A	16-May-2023 16-May-2023	N/A N/A	12-May-2023 23-May-2022	19-May-2023 23-May-2022	Government of	2 250 00	2 250 00		2 250 00	2 250 00	410.00	N/A N/A	N/A N/A	N/A N/∆	N/A N/A	N/A N	A N/A	Completed
R2023-00-001	Tire exterior tubeless 195/R15C	GSD	No.	NP-53.9 - Small V	N/A N/A	N/A N	A N/A		10-May-2023	N/A	17-May-2023	N/A	19-May-2023	19-May-2023	Government of	16 400 00 14 400 00	16 400 00		16 000 00	16 000 00	400.00	N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Notarial Seal No. 23 amended	(SSD) NETD	No	NP-53.9 - Small V	N/A N/A	N/A N	N/A N/A	N/A N/A	10-May-2023	N/A N/A	17-May-2023	N/A	On-oning	On-doing	Government of	180.00	180.00		180.00	180.00	400.00	N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001 R2023-04-236	Eve sheet, disposable	PICU	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	10-May-2023 12-May-2023	N/A N/A	17-May-2023 18-May-2023	N/A N/A	Un-nning 1lun-2023	9-Jun-2023	Government of	2 500 00	2 500 00		2 400 00	2 400 00	2 100 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA	Completed
R2023-03-198 R2023-03-198	Baby Lotion 200ml Baby oil 125ml	MMD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N N/A N	A N/A N/A	N/A N/A	12-May-2023 12-May-2023	N/A N/A	19-May-2023 19-May-2023	N/A N/A	16-Jun-2023 16-Jun-2023	16-Jun-2023 16-Jun-2023	Government of Government of	617 40 352 80	617 40 352 80		616.00	616.00 352.00	1.40	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA A NA	Completed Completed
R2023-03-198 R2023-03-198	Container plastic 1/2 Gallon Dropper plastic 1ml	MMD MMD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	12-May-2023 12-May-2023	N/A N/A	19-May-2023 19-May-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	32 685 00	32 685 00		32 250 00	32 250 00	435.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-03-198 R2023-03-198	Medicine Cup. Plastic 30ml Plastic Bag, roll-x HD 16 x 24	MMD MMD	No No	NP-53.9 - Small V/ NP-53.9 - Small V/	N/A N/A N/A N/A	N/A N	A N/A		12-May-2023	N/A N/A	19-May-2023	N/A N/A	On-going On-going	On-oning On-oning	Government of	10 760 00	10 760 00 20 800 00		10 760 00	10 760 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A /A N/A	Completed
R2023-03-198	Re-usable Bag medium w/	MMD	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A		12-May-2023	N/A	19-May-2023	N/A N/A	On-going	On-going	Government of	7 500 00 26 412 00	7 500 00		7 000 00	7 000 00	500.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A Ν/A	Completed
R2023-03-198	Soan Antibacterial 60n	MMD	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	12-May-2023	N/A	19-May-2023	N/A N/A	On-oning	On-oning	Government of	28 508 50 6 254 00	28 508 50 6 254 00		27 738 00	27 738 00	770.50	N/A	N/A	N/A	N/A	N/A N	/A N/A	Completed
R2023-03-198	Soan nowder 1ko/ok	MMD	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	12-May-2023	N/A	19-May-2023	N/A	On-doing	Qa-aoina	Government of	8 600 00	6 254 00 8 600 00		8 565 60	8 565 60	34.40	N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-03-198 R2023-03-198	Spoon and Fork stainless steel Tissue Paper 2- ply Jumbo Roll	MMD MMD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N N/A N	A N/A A N/A	N/A N/A	12-May-2023 12-May-2023	N/A N/A	19-May-2023 19-May-2023	N/A N/A	On-anina On-anina	On-anina On-anina	Government of	22.365.00 7.150.00	22 365 00 7 150 00		22 010 00 7 040 00	22 010 00 7 040 00	355.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA NA	Completed
R2023-03-198 R2023-03-198	Trashliner orange medium WAX fast drving non-buffable:	MMD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	12-May-2023 12-May-2023	N/A N/A	19-May-2023 19-May-2023	N/A N/A	On-going 16-Jun-2023	On-going 16-Jun-2023	Government of Government of	11 620 00	11 620 00 125 000 00		11 620 00 123 750 00	11 620 00 123 750 00	1 250 00	N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N	/A N/A /A N/A	Completed Completed
R2023-03-198 R2023-03-198	AIR ERESHENER : with long CLEANER TOIL ET BOWL : mid-	MMD MMD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	12-May-2023 12-May-2023	N/A N/A	19-May-2023 19-May-2023	N/A N/A	3-Jun-2023 3-Jun-2023	On-going	Government of	92 500 00 50 400 00	92 500 00 50 400 00		57 350 00 41 400 00	57 350 00 41 400 00	35 150 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA NA	Completed Completed
R2023-03-198 R2023-05-275	WAX STRIPPER · fast drving Behavior Assessment System for	MMD	No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	12-May-2023	N/A N/A	19-May-2023 30-Jun-2023	N/A N/A		3-Jun-2023 On-oning	Government of	22 100 00 51 044 43	22 100 00		17 940 00	17 940 00	4 160 00	N/A N/A	N/A N/A	N/A	N/A	N/A N	A NA	Completed
R2023-05-275 R2023-05-275 R2023-05-275	Delis-Kanlan Executive Wechsler Individual Achievement	CNS CNS	No	NP-53.9 - Small V NP-53.9 - Small V NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	15-May-2023	N/A	30-Jun-2023 30-Jun-2023	N/A N/A	On-going On-going	On-going On-going	Government of	68 315 99 64 887 55	68 315 99 64 887 55		68 315 99 64 887 55	68 315 99 64 887 55		N/A N/A	N/A N/A	N/A	N/A	N/A N N/A N	/A Ν/Α /A Ν/Α	Completed
R2023-05-275	Wechsler Intelligence Scale for	CNS	No	NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	15-May-2023	N/A	30-Jun-2023	N/A	On-going	On-noing	Government of	103 311 93	103 311 93		103 311 93	103 311 93		N/A	N/A	N/A	N/A	N/A N N/A N	A NA	Completed
R2023-05-275 R2023-05-275	Wechsler Preschool and Wide Range Assessment of	CNS	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N N/A N	A N/A A N/A	N/A N/A	15-May-2023 15-May-2023	N/A N/A	30-Jun-2023 30-Jun-2023	N/A N/A	On-anina On-anina	On-anina On-anina	Government of Government of	106 455 74 67 927 86	106 455 74 67 927 86		106 455 74 67 927 86	106 455 74 67 927 86		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N	A NA NA	Completed Completed
R2023-00-001 R2023-00-001	Supply of labor tools parts and Automatic Voltage Regulator	GSD	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	16-May-2023 16-May-2023	N/A	19-May-2023 22-May-2023	N/A N/A	25-May-2023 19-Jun-2023	25-May-2023 19-Jun-2023	Government of Government of	28 700 00	28 700 00		28 700 00	28 700 00	840.00	N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001 R2023-00-001	Battery Sealed Lead Acid SS7- Cable wire for Tensmed S82	GSD Rehab								N/A N/A	22-May-2023 26-May-2023	N/A N/A	19-Jun-2023	19-Jun-2023 8-Jun-2023	Government of Government of	7 600 00	7 600 00		6 840 00	6 840 00	760.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	/A N/A	Completed
R2023-00-001 R2023-00-001	Cold nack 18 x 28 cm half size Hot nack 15 x 61 cm cervical	Rehab	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	18-May-2023	N/A	26-May-2023 26-May-2023	N/A N/A	5-Jun-2023 5-Jun-2023	8-Jun-2023	Government of Government of	12 080 00	12 080 00 5 860 00		11 320 00	11 320 00 5 480 00	760.00	N/A	N/A	N/A	N/A N/A	N/A N	(A N/A	Completed
R2023-00-001 R2023-00-001	Thermoplast 3.2 easy eco. 45 x	Rehab Rehab	No	NP-53.9 - Small V	N/A N/A	N/A N	A N/A	N/A N/A	18-May-2023	N/A	26-May-2023 26-May-2023 26-May-2023	N/A	5-Jun-2023 5-Jun-2023	8-Jun-2023	Government of	26 520 00	26 520 00	_	25 360 00 65 070 00	25,360,00	1 160 00 3 000 00	N/A	N/A	N/A	N/A N/A	N/A N		Completed
R2023-00-001	Lunch - May 25-26, 2023 (In-	Procuremen	No No	NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	22-May-2023	N/A	26-May-2023	N/A N/A	25-May-2023	25-May-2023	Government of Government of	68 070 00 17 100 00	17 100 00		15 960 00	65 070 00 15 960 00	1 140 00	N/A N/A	N/A	N/A	N/A	N/A N	/A N/A /A N/A	Completed
R2023-00-001 R2023-00-001	Snacks (Linht) Snacks (Heaw) - June 22, 2023	Rehab	No No	NP-53.9 - Small V NP-53.9 - Small V	N/A N/A N/A N/A	N/A N	A N/A	N/A N/A	22-May-2023 22-May-2023	N/A N/A	26-May-2023 26-May-2023	N/A N/A	25-May-2023 22-Jun-2023	25-May-2023 22-Jun-2023	Government of Government of	17 100 00	17 100 00		15 960 00	15 960 00	1 140 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N N/A N	A NA NA	Completed Completed

									A abiatity Data and	ment Dien							3C (PhP)		Con	tract Cost (Phi	3)			Da	to of Poco	unt of Invit-	tion	
Code (PAP)		PMO/ End-	Is this an Early	Mode of D		T	1 1		Activity Procure Date of BAC	ement Plan	1		1				SC (PRP)		Con	tract Cost (Phi		ist of Invited		Da	te of Rece	apt or invita	Delivery /	Remarks (Explaining
Code (PAP)	Procurement Project	User	Procurement Activity?	Procurement Pr Cor	re-Proc Ads/F nference of		d Eligibility Sub/ Check of I	Open Bid Bids Evaluation	Post Resolution Qual Recommending	Notice of Awa	ard Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funde	Total	MOOE	со	Total	MOOE		Observers	Pre-bid Conf	Eligibility Check	of Bids E	Bid Post	Qual Completion Acceptance (	Changes from
P2022-02-105	CLEANER TOULET ROWL - mid	MMD	No No	NR 52.0 Small \/r	N/A N/		N/A N		Award N/A 22-May-2023	N/A	26-May-2023	N/A	On aging	On aging	Commont of	8 400 00	8 400 00		6 900 00	6 900 00	1 500 00	N/A	N/A	N/A	N/A	N/A N	Applicable)	Completed
R2023-02-105	Soan powder 1ko/ok	MMD	No N	NP-53.9 - Small Va	N/A N/		N/A N	I/A N/A	N/A 22-May-2023 N/A 22-May-2023	N/A	26-May-2023 26-May-2023	N/A	On-noinn	On-going 10-Mar-2023	Government of	1 500 00	1 500 00		1 494 00	1 494 00	6.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	A NA	Completed
R2023-02-105	WAX - fast drving_non-huffable-	MMD	No No	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A VA N/A	N/A 22-May-2023	N/A	26-May-2023	N/A	On-noing	10-Mar-2023	Government of	25,000,00	25 000 00		24 750 00	24 750 00	250.00	N/A	N/A N/A	N/A	N/A N/A	N/A N	VA N/A	Completed
R2023-02-105 R2023-04-241	Black Canvass tote han with	Anniv Com	m No N	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	A NA	N/A N	VA N/A	N/A 22-May-2023	N/A N/A	26-May-2023	N/A N/A	7-Anr-2023	7-Apr-2023	Government of	3 400 00	180,000,00		165 000 00	165 000 00	15 000 00	N/A N/A	N/A	N/A N/A	N/A	N/A N	VA N/A	Completed
R2023-04-241 R2023-04-241	Stress Ball with printed PCMC	Anniv Com Anniv Com	m No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	VA N/A VA N/A	N/A 22-May-2023 N/A 22-May-2023	N/A N/A	26-May-2023 26-May-2023	N/A N/A	20-Jun-2023 20-Jun-2023	20-Jun-2023 20-Jun-2023	Government of Government of	200.000.00	200 000 00		165 000 00 96 000 00	165 000 00 96 000 00	35 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A	Completed
R2023-00-001 R2023-00-001	Lunch - May 24, 2023 Lunch - May 26, 2023 (2nd	Rehab HEMS	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	A NA	N/A N	VA N/A VA N/A	N/A 22-May-2023 N/A 23-May-2023	N/A N/A	26-May-2023 26-May-2023	N/A N/A	On-going 26-May-2023	24-May-2023 26-May-2023	Government of Government of	3,300,00	3 300 00		3 080 00	3 080 00	220.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	Completed
R2023-00-001 R2023-00-001	Door Jamb 2"x6"x10ft Hinges double action 4"	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	A NA	N/A N	VA N/A VA N/A	N/A 23-May-2023 N/A 23-May-2023	N/A N/A	26-May-2023 26-May-2023	N/A N/A	6-Jun-2023 6-Jun-2023	6-Jun-2023 6-Jun-2023	Government of Government of	10,800,00	10,800,00		10 800 00	10,800,00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A	Completed
R2023-00-001 R2023-00-001	Lunch - May 31, 2023 amended Snacks (Light) amended to July	HEMS	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A	N/A N	/A N/A	N/A 23-May-2023 N/A 23-May-2023	N/A N/A	26-May-2023	N/A N/A	On-going	On-going	Government of	6 000 00	6 000 00		5 600 00 2 800 00	5 600 00	400.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	Completed
R2023-05-263	Reusable Sol/2 Sensor	CHC	No No	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 29-May-2023	N/A	5-Jun-2023	N/A	9-Jun-2023	9-Jun-2023	Government of	8 340 00	8 340 00		8 340 00	8 340 00	220.00	N/A	N/A	N/A	N/A N/A	N/A N		Completed
R2023-00-001	Suction Liner 11 with cannester	PICU	No N	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 29-May-2023	N/A	6-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	Government of	43 680 00 3 047 50	43 680 00		43 680 00	43 680 00	205.00	N/A	N/A N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Lunch - March 10, 2023	NETD	No N	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 30-May-2023	N/A	13-Jun-2023	N/A	2-Jun-2023	26-Jun-2023	Government of	3 100 00	3 100 00		3 100 00	3 100 00	-	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-00-001	Snacks (Heave) - May 31, 2023	CRD	No N	NP-53.9 - Small Va	N/A N/	A NA	N/A N	VA N/A	N/A 2-Jun-2023	N/A	8-Jun-2023	N/A	31-May-2023	31-May-2023	Government of	8 000 00	8 000 00		7 200 00	7 200 00	800.00	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-05-278 R2023-05-278	PEG Pull Kit Endovive PEG Std	Gastro	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	VA N/A VA N/A	N/A 5-Jun-2023 N/A 5-Jun-2023	N/A N/A	8lun-2023 8lun-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	16 800 00 11 200 00	16 800 00		16 800 00	16 800 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	Completed
R2023-05-278 R2023-05-278	Radial Jaw 4 I C 160cm BX-5 Radial Jaw 4 I C 240cm BX-5	Gastro	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	VA N/A VA N/A	N/A 5-Jun-2023 N/A 5-Jun-2023	N/A N/A	8lun-2023 8lun-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	14 000 00	14 000 00		14 000 00	14 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	Completed
R2023-05-278 R2023-00-001	RBL Speedband Superview Rotor Vanes, for RA100 Vacuum	Gastro GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	VA N/A VA N/A	N/A 5-Jun-2023 N/A 5-Jun-2023	N/A N/A	8-Jun-2023 8-Jun-2023	N/A N/A	On-oning On-oning	On-aging On-aging	Government of Government of	8 400 00	8 400 00		8 400 00	8 400 00	1 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	Completed
R2023-01-060 R2023-00-001	Liquified Petroleum Gas (LPG) Foam - without cover:	Dietetics Rehab	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	VA N/A VA N/A	N/A 6lun-2023 N/A 8lun-2023	N/A N/A	14-Jun-2023 15-Jun-2023	N/A N/A	On-going 20-Jun-2023	On-going 20lun-2023	Government of Government of	40 195 60 22 400 00	40 195 60 22 400 00		40 195 60 22 400 00	40 195 60 22 400 00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	Completed
R2023-04-236 R2023-00-001	Medical Limb restraint strap Electrode rubber for Tensmed	PICU Rehab	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	VA N/A VA N/A	N/A 8-Jun-2023 N/A 8-Jun-2023	N/A N/A	15-Jun-2023 15-Jun-2023	N/A N/A	30-Jun-2023 On-going	30-Jun-2023 On-going	Government of Government of	66 000 00 29 070 00	66 000 00 29 070 00		35,000,00	35,000,00	31,000,00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	Completed
R2023-04-239 R2023-04-239	Double Lumen, Vascular Access Double Lumen, Vascular Access	Nursing	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	VA N/A VA N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	19-Jun-2023 19-Jun-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	14 000 00	14 000 00		14 000 00	14 000 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	Completed
R2023-04-239 R2023-04-239	Double Lumen, Vascular Access Double Lumen, Vascular Access	Nursing	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	A NA	N/A N	VA N/A VA N/A	N/A 9-Jun-2023 N/A 9-Jun-2023	N/A N/A	19-Jun-2023 19-Jun-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	14 000 00 15 440 00	14 000 00		14 000 00	14 000 00	440.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A	Completed
R2023-05-265 R2023-00-001	Drapes, surgical drapes Printing of Appual Reports	NICU CPD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A	N/A N	VA N/A	N/A 13-Jun-2023 N/A 13-Jun-2023	N/A N/A	20-Jun-2023 22-Jun-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	72 500 00	72 500 00		72 500 00	72 500 00	4 000 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A	Completed
R2023-05-281 R2023-05-281	Tamaulin 24" x 36" Tamaulin 3ET x 6ET	OSM OSM	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	VA N/A VA N/A	N/A 13-Jun-2023 N/A 13-Jun-2023	N/A N/A	22-Jun-2023 22-Jun-2023	N/A N/A	On-oning On-oning	On-oning On-oning	Government of	324.00 870.00	324 00 870 00		324 00 648 00	324.00 648.00	222.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA N/A	Completed
R2023-00-001 R2023-05-207	Supply of labor tools parts and SQL Server StandardEdition	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/	/A N/A /A N/A	N/A N	/Α Ν/Α /Α Ν/Δ	N/A 13-Jun-2023 N/A 13-Jun-2023	N/A N/A	22-Jun-2023 22-Jun-2022	N/A N/A	On-going On-going	On-going	Government of	47 500 00	47 500 00		47 500 00	47 500 00	95 500 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-00-001	Matar Compressor Madel:	GSD	No No	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 13-Jun-2023	N/A	26-Jun-2023	N/A	On-going	On-going	Government of	15 000 00	15 000 00		13 200 00	13 200 00	1 800 00	N/A N/A	N/A	N/A	N/A N/A	N/A N		Completed
R2023-00-001	Frame wooden with matting A4	Praise Com	m No No	NP-53.9 - Small Va	N/A N/		N/A N		N/A 13-Jun-2023	N/A	26-Jun-2023	N/A N/A	On-oning	On-going	Government of	40 200 00	40 200 00		37 520 00	37 520 00	2 680 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-06-313	Sterile Catheter Dressing with	Nenhro	No No	NP-53.9 - Small Va	N/A N/		N/A N		N/A 15-Jun-2023	N/A	22-Jun-2023	N/A	On-oning	On-doing	Government of	24 000 00	24 000 00		24 000 00	24 000 00	0.77	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-00-001	Supply of labor tools and	GSD	No No	NP-53.9 - Small Va	N/A N/		N/A N		N/A 15-Jun-2023	N/A	23-Jun-2023	N/A	On-oning	On-doing	Government of	991 928 00	991 928 00		991 928 00	991 928 00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-06-330	Uniform - Badminton - Men's	Veliness Cor	m No N	NP-53.9 - Small Va	N/A N/		N/A N		N/A 19-Jun-2023	N/A	26-Jun-2023	N/A	21-Jun-2023	21-Jun-2023	Government of	3 200 00	3 200 00		3 200 00	90.000.00 3.200.00 3.400.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-06-330	Uniform - Badminton - Coach (1	Velness Cor	m No N	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 19-Jun-2023	N/A	26-Jun-2023	N/A	21-Jun-2023	21-Jun-2023	Government of	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-06-330	Uniform - Table Tennis - Men's Uniform - Table Tennis - Coach	Veliness Cor	m No M	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 19-Jun-2023 N/A 19-Jun-2023	N/A N/A	26-Jun-2023	N/A N/A	21-Jun-2023	21-Jun-2023	Government of	2 550 00 450 00	2 550 00		2 550 00 450 00 2 250 00	2 550 00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-06-330	Uniform - Darts - Men's Unision Uniform - Sports Coordinator	Veliness Cor	m No M	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 19-Jun-2023 N/A 19-Jun-2023	N/A N/A	26-Jun-2023	N/A N/A	On-oning	On-doing	Government of	2 250 00 3 600 00 4 018 00	2 250 00 3 600 00 4 018 00		3 600 00	2 250 00 3 600 00 4 018 00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-00-001	Circuit Breaker 125A 3 Phase	GSD	No N	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 19-Jun-2023	N/A	29-Jun-2023	N/A N/A	On-oning	On-doing	Government of	9.320.00	9.320.00		9 320 00	9.320.00		N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Needle RMA, disnosable GET5	HEMS	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 21-Jun-2023	N/A N/A	29-Jun-2023	N/A N/A	23-Jun-2023	23-Jun-2023	Government of	70.000.00 6.000.00 5.625.00	70.000.00 6.000.00 5.625.00		5 800 00	5 800 00	200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-00-001	Battery 7 2V (for Syringe	GSD	No No	NP-53.9 - Small Va	N/A N/		N/A N		N/A 22-Jun-2023	N/A	30-Jun-2023	N/A	On-oning	On-noing	Government of	89.600.00 177.600.00	89 600 00 177 600 00		89 600 00 177 600 00	89 600 00 177 600 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-00-001	Preventive Maintenance Cross	GSD	No No	NP-53.9 - Small Va	N/A N/		N/A N		N/A 22-Jun-2023	N/A	30-Jun-2023	N/A	On-oning	On-doing	Government of	57 600.00	57 600 00		57 600 00	57 600 00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-00-001	Polo Shirt with long Imported	HEMS	No No	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023	N/A	30-Jun-2023	N/A	On-noing	On-doing	Government of	42 560 00	42 560 00		22 000 00	22 000 00	20 560 00	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-06-307	Hydiene Kit (hath soan face	Rehab	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023	N/A N/A	30-Jun-2023	N/A N/A	On-doing	On-noing	Government of	7 500 00	7 500 00		7 500 00	7 500 00	120.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-06-307	Snirts, round beck with brinted Snacks (Light) - July 18, 2023	Rehab	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023	N/A N/A	30-Jun-2023	N/A N/A	On-doing	On-noing	Government of	5 625 00	5 625 00		5 250 00	24 000 00	375.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-05-296	Blood agar (TSA_Sheens/Mac	Pathology	No No	NP-53.9 - Small Va	N/A N/		N/A N		N/A 23-Jun-2023	N/A	30-Jun-2023	N/A	On-oning	On-doing	Government of	135 000 00	135 000 00		135 000 00	135 000 00	45 000 00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-05-296	Chocolate anar (Sheens	Pathology	No No	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023	N/A	30-Jun-2023	N/A	On-noing	On-doing	Government of	180,000,00	180 000 00		135 000 00	135 000 00	45 000 00	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-05-296	Embedding Medium Paraplast	Pathology	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023	N/A N/A	30-Jun-2023	N/A N/A	On-doing	On-noing	Government of	20 250 00	20 250 00		17 500 00	17 500 00	2 750 00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-05-296	FORMALDEHYDE 37% (2.51)	Pathology	No No	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023	N/A	30-Jun-2023	N/A	On-noing	On-noing	Government of	43 750 00	43 750 00		43 750 00	43 750 00		N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-05-296	Ion Exchange Decalcifying	Pathology	No N	NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023	N/A	30-Jun-2023	N/A	On-oning	On-doing	Government of	51 000 00	51 000 00		51 000 00	95 600 00 51 000 00		N/A	N/A	N/A	N/A	N/A N	A NA	Completed
R2023-00-001	Windshield ( for ambulance	GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023	N/A N/A	30-Jun-2023	N/A N/A	On-doing	On-noing	Government of	9,500,00	9,500,00		9 500 00	9,500,00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
NOA-2023-124	SEMINAR ACCOMMODATION	Radiology	No No	NP-53.9 - Small Va NP-53.10 Lease of	N/A N/		N/A N	VA N/A	N/A 23-Jun-2023 N/A 16-Jun-2023	27-Jun-202	30-Jun-2023 23 29-Jun-2023	N/A N/A	On-doing	On-noing	Government of	285 200 00	285 200 00		280 000 00	280 000 00	5 200 00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-00-001	Ham sweet 250n annrox 7-	Dietetics	No S	Shonning 52 1(b) -	N/A N/		N/A N		N/A 10-Jan-2023	N/A	12-Jan-2023	N/A	29-Mar-2023	29-Mar-2023	Government of	500.000.00 4.380.00 465.00	4 380 00		440 000 00	440 000 00 4 380 00 465 00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N		Completed
R2023-00-001	Hotdog regular 1kg/pk approx	Dietetics	No S	Shonning 52 1(b) -	N/A N/		N/A N	VA N/A	N/A 10-Jan-2023	N/A	12-Jan-2023	N/A	29-Mar-2023	29-Mar-2023 29-Mar-2023	Government of	3 535 20	3 535 20		3 535 20	3 535 20		N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-00-001	Toping nork 1kg/gk less food	Dietetics	No S	Shonping 52 1(h) - Shonping 52 1(h) -	N/A N/		N/A N	VA N/A	N/A 10-Jan-2023 N/A 10-Jan-2023	N/A N/A	12-Jan-2023	N/A N/A	29-Mar-2023	29-Mar-2023	Government of	6 120 00	6 120 00		6 120 00	6 120 00	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-00-001	Wrapper lumpia square Risquit proofed	Dietetics	No S	Shopping 52 1(b) -	N/A N/		N/A N	VA N/A	N/A 10-Jan-2023 N/A 10-Jan-2023 N/A 6-Feb-2023	N/A N/A	12-Jan-2023	N/A	28-Mar-2023	28-Mar-2023 15-Mar-2023	Government of	900.00 8.500.00 5.107.50	8 500 00	_	8 500 00	900.00 8.500.00 5.107.50		N/A N/A	N/A	N/A N/A	N/A N/A			Completed
R2023-00-001	Biscuit crackers soda salted	Dietetics	No S	Shanning 52 1(h) -	N/A N/		N/A N		N/A 6-Feb-2023	N/A	10-Feb-2023	N/A	15-Mar-2023	15-Mar-2023	Government of	985 50 14 040 00	985.50		985.50	5 107 50 985 50		N/A N/A	N/A	N/A	N/A N/A	N/A N		Completed
R2023-00-001	Cheese pasteurized processed	Dietetics	No S	Shopping 52 1(b) -	N/A N/		N/A N	VA N/A	N/A 6-Eeb-2023	N/A N/A	10-Eeb-2023	N/A	15-Mar-2023	15-Mar-2023	Government of	9 648 00	9 648 00	_	14 040 00 9 648 00 521 70	14 040 00 9 648 00 521 70		N/A N/A	N/A	N/A N/A	N/A N/A			Completed
R2023-00-001	Unfant hiscuit 10s	Dietetics	No S	Shonping 52 1(h) - Shonping 52 1(h) -	N/A N/		N/A N	VA N/A	N/A 6-Feb-2023	N/A N/A	10-Feb-2023	N/A N/A	15-Mar-2023	15-Mar-2023	Government of	1 642 50	1 642 50		1 642 50	1 642 50	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N	VA NYA	Completed
R2023-00-001	Sugar white 1kg	Dietetics	No S	Shopping 52 1(b) -	N/A N/		N/A N	VA N/A	N/A 6-Eeb-2023	N/A N/A	10-Eeb-2023	N/A	15-Mar-2023	15-Mar-2023	Government of	3 402 75	3 402 75	_	32 702 00	3 402 75		N/A N/A	N/A	N/A N/A	N/A N/A			Completed
R2023-00-001	Canacitor Ean Motor for Air	Engineerin	a No S	Shooping 52 1(b) -	N/A N/		N/A N	VA N/A	N/A 13-Feb-2023	N/A	6-Mar-2023	N/A	3-Mar-2023	On-noing	Government of	1,840,00 621,00 1,900,00	1 840 00 621 00 1 900 00		435.00	1 840 00 435 00 1 900 00	186.00	N/A	N/A	N/A	N/A	N/A N	VA NA	Completed
R2023-00-001	Refrigerant #22 15kn/cvl	Engineerin	a No S	Shonning 52 1(b) -	N/A N/		N/A N	VA N/A	N/A 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A	3-mail-2023	On-doing	Government of	36 840 00	36.840.00	1	1 900 00 36 840 00	36 840 00	0.000.00	N/A	N/A	N/A	N/A	N/A N		Completed
R2023-00-001	Refrigerant #410-A 11.3kg/cvl	Engineerin	a No S	Shopping 52 1(b) -	N/A N/		N/A N	VA N/A	N/A 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023 6 Mar-2023	N/A	3-Mar-2023	On-noing	Government of	22 800 00 34 500 00 690 00	22 800 00 34 500 00	_	31 500 00	19 000 00 31 500 00	3 000 00	N/A N/A	N/A	N/A N/A	N/A N/A			Completed
R2023-00-001	Wheel Ball Caster 2" Flance	Engineerin	a No S	Shonning 52 1(h) -	N/A N/		N/A N	VA N/A	N/A 13-Feb-2023	N/A	6-Mar-2023	N/A	7-Mar-2023	On-noing	Government of	4 320 00	4 320 00		1 800 00	1 800 00	2 520 00	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-00-001	Ballast Electronic 220-240V	Engineerin	a No S	Shonning 52 1(h) -	N/A N/		N/A N	VA N/A	N/A 13-Feb-2023	N/A	6-Mar-2023	N/A	7-Mar-2023	17-Mar-2023	Government of	10,390,00	10,390,00		10,390,00	10,390,00	-	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-00-001	Ballast Electronic 220-240V for Blade Jinsaw for Wood No. 3 Blind Rivets 1/8*x1/2* 1000s	Engineerin	a No S	Shanning 52 1(h) - Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/	A N/A	N/A N	VA N/A	N/A 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023 6-Mar-2023	N/A N/A	7-Mar-2023 14-Apr-2023 7-Mar-2023	17-Mar-2023	Government of	792 50	/ /92.50 380.00		380.00	/ 788.00	4.50	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N		Completed
R2023-00-001	Blind Rivets 1/8"x1/2" 1000s Bolt & Nut 1/4"x1" Stainless Steel Canacitor for Electric Fan 2uf	Engineerin	a No S	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/	A N/A	N/A N	VA N/A	N/A 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023 6-Mar-2023	N/A	7-Mar-2023 7-Mar-2023 14-Apr-2023	17-Mar-2023	Government of	378 75	808.00 378.75		808.00 378.75	808.00 378.75		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N	VA N/A VA N/A	Completed Completed
R2023-00-001	Capillary Tube 1/8"	Engineerin	a No S	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/		N/A N	VA N/A	N/A 13-Feb-2023 N/A 13-Feb-2023 N/A 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023 6-Mar-2023	N/A	29-Mar-2023	17-Anr-2023 4-Anr-2023 17-Mar-2023	Government of	1.515.00	159.00	1	159.00	159.00		N/A	N/A	N/A N/A	NI/A	N/A N	VA N/A	Completed Completed
R2023-00-001 R2023-00-001	Circuit Breaker 2Pole 30A	Engineerin	a No S a No S	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/	A N/A	N/A N	VA N/A VA N/A	N/A 13-Feb-2023 N/A 13-Feb-2023 N/A 13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	7-Mar-2023	17-Mar-2023	Government of	2 040 00	2 040 00		2 040 00	2 040 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N	VA N/A VA N/A	Completed Completed
R2023-00-001 R2023-00-001	Circuit Breaker 2Pole 30A Circuit Breaker 2Pole 40A	Engineerin	a No S a No S	Shapping 52 1(b) -	N/A N/	A N/A	N/A N	I/A N/A	N/A 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A	7-Mar-2023 7-Mar-2023	17-Mar-2023	Government of	2 040 00	2 040 00		2 040 00	2 040 00		N/A	N/A	N/A	N/A	N/A N N/A N	VA N/A	Completed
R2023-00-001 R2023-00-001	Circuit Breaker 2Pole 40A Circuit Breaker 2Pole 60A	Engineerin	a No S a No S	Shanning 52 1(h) - Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/	A N/A	N/A N	VA N/A VA N/A	N/A 13-Eeb-2023 N/A 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	7-Mar-2023	17-Mar-2023 17-Mar-2023	Government of	2 904 00	2 904 00		2 904 00	2 904 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N	VA N/A VA N/A	Completed Completed
R2023-00-001	Circuit Breaker 2Pole 60A Convenience Outlet 16A 250V	Engineerin	a No S a No S							N/A N/A	6-Mar-2023 6-Mar-2023	N/A	7-Mar-2023 7-Mar-2023	17-Mar-2023	Government of	2 904 00 17 500 00	2 904 00		2 904 00	2 904 00 17 225 00	275.00	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-00-001	Cutting Blade, Diamond 4* Cutting Disc for metal, 14* A30-	Engineerin	a No S a No S	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/	A NA	N/A N	VA N/A VA N/A	N/A 13-Eeb-2023 N/A 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A	7-Mar-2023 7-Mar-2023	17-Mar-2023	Government of		1 000 00		880.00	880.00	120.00	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-00-001	Cutting Disc. for Metal 4" A30- Elbow PPR 1/2" (HD)	Engineerin	a No S	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/	/Α Ν/Α /Δ Ν/Δ	N/A N	/Α Ν/Α /Δ Ν/Δ	N/A 13-Eeb-2023 N/A 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A	7-Mar-2023 7-Mar-2023	17-Mar-2023	Government of	1.300.00	1 300 00		1 250 00	1 250 00	50.00	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed
R2023-00-001	Elbow PPR 3/4" (HD) Elbow PVC 2" 1/8" Bend	Engineerin	a No S a No S	Shonning 52 1(h) - Shonning 52 1(h) -	N/A N/	A N/A	N/A N	VA N/A VA N/A	N/A 13-Eeb-2023 N/A 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A	13-Mar-2023 13-Mar-2023	17-Mar-2023	Government of	130.00	130.00		130.00	130.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N	/A N/A /A N/A	Completed Completed
R2023-00-001	Elhow PVC 3" 1/8" Bend Enoxy Chemicaulk (A&B) Gal	Engineerin	a No S a No S	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/	A NA	N/A N	VA N/A	N/A 13-Feb-2023 N/A 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A	13-Mar-2023 9-Mar-2023	17-Mar-2023	Government of		295.00		295.00	295.00 3.338.00	-	N/A						Completed
R2023-00-001	Ennov Marine (A&B) Gal. Size	Engineerin	n No S	Shonning 52 1(h)	N/A N/	A N/A	N/A N	I/A N/A	N/A 13-Eeb-2023	N/A	6-Mar-2023	N/A	29-Mar-2023	4-Anr-2023	Government of	5.030.00	5.030.00		5 030 00	5 030 00	· · · ·	N/A	N/A	N/A	N/A	N/A N	VA N/A	Completed

				-							Acti	vitv Procure	mont Plan							BC (PhP)		Contr	act Cost (PhP)				ate of Receipt of Invitation		
	Code (BAD)	Procurement Project	PMO/ End-	Is this an Early	Mode of							Date of BAC	lient Flan					· · · · · · · · · · · · · · · · · · ·							List of Invited			Delivery / /Exel	
	Code (PAP)	Procurement Project	User	Procurement	Procurement		fIB	Pre-Bid Eligibilit Conf Check					Notice of Award					source of Fund	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Eligibility Conf Check	Sub/Open Bid of Bids Evaluation Post Qual	Completion / Chang	ges from
	R2023-00-001	Faucet Hose Bibb 1/2*dia	Engineerin		Shopping 52 1(b)						N/A		N/A		N/A			Government of	1 900 00	1 900 00		1 900 00	1 900 00	-	N/A			Applicable)	
	R2023-00-001	Faucet Ordinary 1/2"dia Brass	Engineerin	a No	Shonning 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A	7-Mar-2023	17-Mar-2023	Government of	1 570 00	1.570.00		1 500 00	1 500 00	70.00	N/A	N/A N/A	N/A N/A N/A	N/A Corr	moleted
	R2023-00-001	Gasket Maker 100% Silicon	Engineerin	a No	Shonning 52 1(b)	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A	7-Mar-2023	17-Mar-2023	Government of	412.00	412.00		412.00	412.00	-	N/A	N/A N/A	N/A N/A N/A	N/A Corr	moleted
	R2023-00-001	Grip Anchor 3/8"	Engineerin	a No	Shonning 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A	7-Mar-2023	17-Mar-2023	Government of	375.00	375.00		375.00	375.00	30.00	N/A	N/A N/A	N/A N/A N/A	N/A Corr	moleted
	R2023-00-001 R2023-00-001	Handle, drawer 1 1/2" diam Lamo, Compact Eluprescent, 8W	Engineerin	a No a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023		6-Mar-2023	N/A	7-Mar-2023	17-Mar-2023	Government of Government of	13,500,00	13 500 00		13 200 00	13 200 00	300.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noleted
	R2023-00-001 R2023-00-001		Engineerin	a No a No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	7-Mar-2023	17-Mar-2023	Government of Government of	2 312 50	2 312 50		48 800 00	2 312 50	-	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noieted peteion
	R2023-00-001 R2023-00-001	Lumber 1/2*x2*x12* S4S KD Mann Gas 14.1 oz/400n	Engineerin	a No a No	Shonning 52 1(h) - Shonning 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	7-Mar-2023	17-Mar-2023	Government of Government of	2 310 00	2 310 00		2 310 00	2 310 00	82.50	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noieted moleted
	R2023-00-001 R2023-00-001	Moulding Rubberized 2.3/4*x10 Nail Common 1*	Engineerin	a No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N						13-Eeb-2023 13-Eeb-2023	N/A N/A		N/A N/A	13-Mar-2023 7-Mar-2023		Government of Government of	9 700 00			9 700 00			N/A N/A	N/A N/A		N/A Com N/A Com	<u>betelon</u>
	R2023-00-001	Nail Concrete 3" Nail Finishing 1"	Engineerin	a No	Shopping 52 1(b) -										N/A N/A			Government of						2.00	19A			N/A Com	noteted
	R2023-00-001 R2023-00-001	Nut 3/8 Paint Latex Color #1404 Thelo	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A	6-Mar-2023	N/A N/A			Government of	70.00	70.00		70.00	70.00		N/A N/A	N/A N/A	N/A N/A N/A	N/A Com	noleted
	R2023-00-001 R2023-00-001	Paint Spray 400cc #13B Deep	Engineerin	a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	13-Mar-2023	17-Mar-2023	Government of	651.00	651.00		651.00	651.00	-	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com	noleted
	R2023-00-001	Paint Spray 400cc #23B Signal	Engineerin	a No	Shonning 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A	6-Mar-2023	N/A	13-Mar-2023	17-Mar-2023	Government of	651.00	651.00		651.00	651.00	-	N/A	N/A N/A	N/A N/A N/A	N/A Com	noleted
	R2023-00-001	Paint Spray 400cc #39B Black	Engineerin	a No	Shonning 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A	6-Mar-2023	N/A	7-Mar-2023	17-Mar-2023	Government of	651.00	651.00		651.00	651.00		N/A	N/A N/A	N/A N/A N/A	N/A Com	noleted
	R2023-00-001	Penetrating Oil WD-40 12.9 fl	Engineerin	a No	Shonning 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A	7-Mar-2023	17-Mar-2023	Government of	2 600 00	2 600 00		2 600 00	2 600 00		N/A	N/A N/A	N/A N/A N/A	N/A Corr	noleted
	R2023-00-001	Plug Male Parallel Grounding w/	Engineerin	a No	Shonning 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A	6-Mar-2023	N/A	On-noing	On-aging	Government of	7 600 00	7 600 00		7 600 00	7 600 00		N/A	N/A N/A	N/A N/A N/A	N/A Corr	noleted
	R2023-00-001	Primer Surfacer Automotive	Engineerin	a No	Shonning 52 1(h) - Shonning 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	29-Mar-2023	4-Apr-2023	Government of	6.360.00	6.360.00		6 056 00	6.056.00	304.00	N/A	N/A N/A	N/A N/A N/A	N/A Com	npleted
	R2023-00-001 R2023-00-001		Engineerin	a No a No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023		7-Mar-2023	17-Mar-2023	Government of Government of	724 50	724 50		4 400 00 724 50	724 50	300.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noleted
	R2023-00-001 R2023-00-001	Safety Hasp 1 1/2" w/ Screw Safety Hasp 2" w/ Screw Brass	Engineerin	a No a No	Shonning 52 1(b) - Shonning 52 1(b) -					N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	9-Mar-2023		Government of Government of				116.00		-	N/A N/A			N/A Com N/A Com	noieted
	R2023-00-001 R2023-00-001		Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	LEI BLEZUZA	N/A N/A	6-Mar-2023	N/A N/A	9-Mar-2023		Government of Government of	172 50 7 360 00	172 50 7 360 00		172 50	172 50	160.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	noieted noieted
	R2023-00-001 R2023-00-001		Engineerin	a No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N	N/A N/A	N/A N/A	N/A N/A			13-Feb-2023 13-Feb-2023	N/A N/A		N/A N/A			Government of Government of	169.50 168.00			168.00	168.00	1.50	N/A N/A		N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	betelor: betelor:
	R2023-00-001 R2023-00-001	Screw Gynsum 1/8" x 1 1/2" Screw Gynsum 1/8"x1"	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023 13-Feb-2023	N/A N/A		N/A N/A	29-Mar-2023 14-Apr-2023	4-Anr-2023 17-Anr-2023	Government of	116.00 88.00			116 00 81 40	116.00	6.60	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	noteted betelarr
	R2023-00-001 R2023-00-001	Screw Metal 1/8"x 1 1/2" Screw Metal 1/8"x1"	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023 13-Feb-2023	N/A N/A		N/A N/A	9-Mar-2023 9-Mar-2023	17-Mar-2023 17-Mar-2023	Government of	231.90 113.20	231.90 113.20		231.90	231.90 113.00	0.20	N/A N/A		N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	neted
	R2023-00-001 R2023-00-001	Screw Metal 1/8"x1/2"	Engineerin	a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	9-Mar-2023	17-Mar-2023	Government of	112 50 218 00	112 50 218 00		112 50	112 50 218 00		N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	noleted
	R2023-00-001 R2023-00-001		Engineerin	a No	Shopping 52 1(b) Shopping 52 1(b)	N/A N	N/A N/A	N/A N/A N/A N/A	N/A				N/A N/A	6-Mar-2023	N/A N/A	7-Mar-2023		Government of	1 620 00	1 620 00		1 590 00	1 590 00	30.00	N/A N/A			N/A Com	noieted
	R2023-00-001 R2023-00-001	Snatula 2" Tank Fittings, dual push-button	Engineerin	a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	V/A V/A						N/A N/A	6-Mar-2023	N/A N/A	7-Mar-2023		Government of	67.50	67.50		64.00	64.00 2.085.00	3.50	N/A N/A			N/A Com	nleted
	R2023-00-001 R2023-00-001	Tane Electrical PVC Tane Polyethelene 4"x80"	Engineerin	a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A	N/A N/A N/A N/A	N/A	N/A N/A	N/A N/A	13-Feb-2023	N/A N/A		N/A N/A	7-Mar-2023 7-Mar-2023	17-Mar-2023 17-Mar-2023	Government of	3 400 00	3 400 00		3 400 00	3 400 00	-	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com	noleted
	R2023-00-001	Tekscrew 1/4"x2" Thinner Longuer	Engineerin	a No	Shopping 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A		N/A			Government of	750.00	750.00		625.00	625.00	125.00	N/A	N/A N/A	N/A N/A N/A	N/A Com	noleted
	R2023-00-001	Tie Wire Gl Ga 16	Engineerin	a No	Shopping 52 1(h) -	N/A N	V/A		N/A	N/A	N/A	13-Feb-2023	N/A		N/A	7-Mar-2023		Government of	1 700 00	1 700 00		1 675 00	1 675 00	25.00	N/A	N/A N/A		N/A Com	noleted
	R2023-00-001	Litility Box 2"x4" Surface Type	Engineerin	a No	Shopping 52 1(h) -	N/A N	V/A		N/A N/A	N/A	N/A	13-Feb-2023	N/A N/A		N/A			Government of	665.00	665.00		665.00	665.00	-	N/A		N/A N/A N/A	N/A Com	noleted
	R2023-00-001	Wheel Hammer Caster 4"	Engineerin	a No	Shonning 52 1(h) -	N/A N	V/A	N/A N/A	N/A			13-Eeb-2023	N/A		N/A	7-Mar-2023		Government of	2 760 00	2 760 00		2 760 00	2 760 00		N/A	N/A N/A	N/A N/A N/A	N/A Corr	noleted
	R2023-00-001	Wire Elat Cord #16 (Class A	Engineerin	a No	Shopping 52 1(h) -					N/A	N/A		N/A		N/A			Government of				16 020 00	16 020 00	1 620 00	N/A	N/A N/A	N/A N/A N/A	N/A Corr	noleted
	R2023-00-001	Wire Telephone I D #22/4L: Wood Glue Stikwel 1 ko	Engineerin	a No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N	N/A	N/A N/A	N/A N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	29-Mar-2023	4-Anr-2023	Government of	2 460 00	2 460 00		2 460 00	2 460 00		N/A	N/A N/A	N/A N/A N/A	N/A Com	noieted
	R2023-00-001 R2023-00-001	Wood Stain, Oil #2705 Maple Wood Stain, Oil #2707	Engineerin	a No a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	13-Mar-2023	17-Mar-2023 17-Mar-2023	Government of	424 50	424 50		424 50	424 50		N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noieted
	R2023-00-001 R2023-00-001	Wve_PVC.3* x 3* for sanitary	Engineerin	a No a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	13-Mar-2023	17-Mar-2023	Government of	375.00	375.00		375.00	375.00		N/A N/A	N/A N/A	N/A N/A N/A	N/A Com	moleted
Description	R2023-00-001 R2023-00-001	Cast Acrylic Sheet Clear 1/4" x	Engineerin	a No a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A N/A	6-Mar-2023	N/A	10-Mar-2023	30-Mar-2023	Government of Government of				5 100 00		400.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noleted
	R2023-00-001 R2023-00-001	Cast Acrylic Sheet White 1/8" x Contact Cleaner Non	Engineerin	a No a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	10-Mar-2023	30-Mar-2023	Government of	5 380 00			5 320 00		60.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noleted
And Markell, M.         And Markel	R2023-00-001 R2023-00-001	Convenience Outlet Universal w/ Coupling GL3/4" sch 60	Engineerin	a No a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	10-Mar-2023	30-Mar-2023	Government of	127 50	127 50		28 200 00	125.00	300.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noleted
	R2023-00-001 R2023-00-001	Door Closer, Finish Silver md Faucet, Goose Neck, Plastic	Engineerin	a No a No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	10-Mar-2023	30-Mar-2023	Government of Government of	13 680 00	13 680 00		13 680 00	13 680 00	150.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noleted
	R2023-00-001 R2023-00-001	Faucet Sensor Lavatory Gasket for Piston Assembly G-	Engineerin	a No a No	Shooping 52 1(b) - Shooping 52 1(b) -								N/A N/A	6-Mar-2023		10-Mar-2023	30-Mar-2023	Government of Government of						-	N/A N/A			N/A Con N/A Con	npleted
	R2023-00-001 R2023-00-001	Gate Valve PPR 1/2" (HD) Hacksaw Blade 12"x18T 1218M	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023	30-Mar-2023	Government of Government of	546.00 480.00	546.00 480.00		543.00 472.50	543.00 472.50	3.00	N/A N/A		N/A N/A N/A N/A N/A N/A	N/A Corr N/A Corr	noieted beteign
	R2023-00-001 R2023-00-001	Handle Cabinet 4" C-type Metal Hinnes Loose Pin 3"x3" (HD)	Engineerin	a No a No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N	V/A V/A						N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023	30-Mar-2023	Government of Government of	380.00	380.00		370.00	370.00	10.00	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Corr N/A Corr	noieted
	R2023-00-001 R2023-00-001	Hinnes Plann 1*x8ft w/ Philin Hose Flexible for Threaded	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A N/A				N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023	30-Mar-2023	Government of Government of						-	N/A N/A	N/A N/A		N/A Corr N/A Corr	noieted beteign
Description	R2023-00-001 R2023-00-001	Industrial Nitrogen (Content Knob, Shower PP US	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	V/A V/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A		N/A N/A			Government of Government of	2 940 00 3 825 00	2 940 00		390.00		2 550 00	N/A N/A			N/A Com N/A Com	noteted betelom
	R2023-00-001 R2023-00-001	Lacquer Flo 12-05 Lock, Glass Door WE5073 (HD)	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	V/A V/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A	13-Feb-2023 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023		Government of Government of	3,280,00	3 280 00		3 280 00	3 280 00	1 812 00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noteted moleted
	R2023-00-001 R2023-00-001	Lumber 1*x2*x12ft S4S KD Lumber 1*x4*x12ft S4S KD	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	V/A V/A	N/A N/A N/A N/A	N/A N/A	N/A N/A		13-Feb-2023 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023		Government of Government of		3 450 00			2 400 00		N/A N/A	N/A N/A		N/A Com N/A Com	noteted moleted
	R2023-00-001 R2023-00-001	Lumber 1/2"x1"x12ft S4S KD Lumber 2"x2"x12ft S4S KD	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	V/A V/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	30-Mar-2023 30-Mar-2023	Government of Government of	3 200 00			3 200 00			N/A N/A		N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	noteted
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	R2023-00-001 R2023-00-001	Lumber 2*x3*x12ft S4S KD Metal Box 35mm Denth AP631	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A			Government of	12 400 00			12 375 00		25.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	hetelon hetelon
Department         Just         State         Nu         Nu        Nu         Nu       Nu	R2023-00-001 R2023-00-001	Moulding Lumber Quarter C Moulding PVC 1" x 8ft White	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023	N/A N/A			Government of Government of		900.00		900.00		10.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	noteted betelar
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	R2023-00-001 R2023-00-001	Moulding PVC 1/258ft White Moulding PVC 3/458ft White	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A		N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023	30-Mar-2023	Government of Government of	1 200 00	1 200 00		662 50 1 175 00	1 175 00	287.50	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noieted
Dept         Dept         Dept         Dept         NA         NA        NA        <	R2023-00-001 R2023-00-001	Paint Brush 1* Paint Brush 2*	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023	30-Mar-2023	Government of	95.00 222.00	95.00 222.00		95.00 222.00	95.00 222.00		N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	noieted
BOX_ADD         Description         Build         State         MA         MA        MA         MA         MA </td <td>R2023-00-001 R2023-00-001</td> <td>Paint Roller 4" Rahv w/ Handle Paint Roller 7" w/ Handle Cloth</td> <td>Engineerin</td> <td>a No</td> <td>Shopping 52 1(h) - Shopping 52 1(h) -</td> <td>N/A N</td> <td>V/A V/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td></td> <td></td> <td>13-Feb-2023</td> <td>N/A N/A</td> <td></td> <td>N/A N/A</td> <td>10-Mar-2023 10-Mar-2023</td> <td>30-Mar-2023 30-Mar-2023</td> <td>Government of</td> <td></td> <td></td> <td></td> <td>520.00</td> <td></td> <td></td> <td>N/A N/A</td> <td>N/A N/A</td> <td></td> <td>N/A Com N/A Com</td> <td>noleted</td>	R2023-00-001 R2023-00-001	Paint Roller 4" Rahv w/ Handle Paint Roller 7" w/ Handle Cloth	Engineerin	a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	V/A V/A	N/A N/A	N/A N/A			13-Feb-2023	N/A N/A		N/A N/A	10-Mar-2023 10-Mar-2023	30-Mar-2023 30-Mar-2023	Government of				520.00			N/A N/A	N/A N/A		N/A Com N/A Com	noleted
Description         Description         Description         Description         Description         Pair         Pair <td>R2023-00-001 R2023-00-001</td> <td>Paint Clear Gloss Lacouer B- Paint Gloss Latex #710 White</td> <td>Engineerin</td> <td>a No</td> <td>Shopping 52 1(b) - Shopping 52 1(b) -</td> <td>N/A N</td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>13-Feb-2023</td> <td>N/A N/A</td> <td>6-Mar-2023</td> <td>N/A N/A</td> <td>10-Mar-2023 10-Mar-2023</td> <td>30-Mar-2023</td> <td>Government of</td> <td>5 896 00</td> <td></td> <td></td> <td>5,896,00</td> <td>5,896,00</td> <td></td> <td>N/A N/A</td> <td>N/A N/A N/A N/A</td> <td>N/A N/A N/A</td> <td>N/A Com N/A Com</td> <td>noieted</td>	R2023-00-001 R2023-00-001	Paint Clear Gloss Lacouer B- Paint Gloss Latex #710 White	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	30-Mar-2023	Government of	5 896 00			5,896,00	5,896,00		N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A Com N/A Com	noieted
BODDALAGE         BODDE         NA         NA        NA         NA        NA	R2023-00-001 R2023-00-001	Paint Latex Color #1405 Thalo Paint Latex Color #1406 Raw	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	V/A V/A	N/A N/A	N/A N/A	N/A N/A		13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	30-Mar-2023 30-Mar-2023	Government of		555.00 615.00		555.00 615.00			N/A N/A		N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	noieted
EXPCLANCID:         Dest:         Ass         NA         NA        NA         NA        NA	R2023-00-001 R2023-00-001	Paint Latex Color #1407 Paint Latex Color #1466 Henze	Engineerin	a No	Shopping 52 1(b) Shopping 52 1(b)	N/A N			N/A			13-Feb-2023	N/A N/A		N/A N/A			Government of				575.00 750.00		-	N/A N/A		N/A N/A N/A N/A N/A N/A	N/A Com	neted
EXPC2ADONT         Paint         Permoved Full allow         Permoved Fu	R2023-00-001 R2023-00-001	Paint Latex Color #1490 Lamo Paint Metal Primer Red Oxide	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A N/A	6-Mar-2023	N/A N/A		30-Mar-2023	Government of	450.00	450.00		450.00	450.00		N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	neted
EXPCLANCE         Files         Concert State         No.         Noncert State         No.	R2023-00-001 R2023-00-001	Paint Permacoat Flat Latex Plate Cover, 1-gano WNF6201W	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2023	30-Mar-2023 30-Mar-2023	Government of	9 210 00	9 210 00		9 210 00	9 210 00		N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	neted
EXPC2ADDM1         Found         Ma         NA         NA        NA         NA        NA	R2023-00-001 R2023-00-001	Plate Cover 2-nano WNF6202W- Plunger Suction Pump for Toilet	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023 10-Mar-2022	30-Mar-2023 30-Mar-2022	Government of	840.00	2 940 00		840.00	840.00 2.928.00	12.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com N/A Com	mieted
BODYLANDI         These Tables Jatures for 14th         Encineental         A         NA         NA        NA         NA         NA	R2023-00-001 R2023-00-001		Engineerin	a No	Shopping 52 1(b)	N/A N							N/A N/A	6-Mar-2023 6-Mar-2022	N/A N/A	10-Mar-2023 10-Mar-2022	30-Mar-2023 30-Mar-2022	Government of	12 750 00	12 750 00		12 750 00	12 750 00	-	N/A N/A			N/A Com	neted
EXPOSIDIONI         Turn Plant & BUIDDER 1000         No.         Noncord 51 No.	R2023-00-001 R2023-00-001		Engineerin	a No	Shopping 52 1(b)								N/A N/A	6-Mar-2023	N/A N/A	10-Mar-2023	30-Mar-2023	Government of		675.00				125.00	N/A N/A	N/A N/A	N/A N/A N/A		neted
EXPOLATION         Wite         Concentred         No.         Structure         No.         No. <td>R2023-00-001 R2023-00-001</td> <td>Tox Plastic #6 (100pcs /bx)</td> <td>Engineerin</td> <td>a No</td> <td>Shopping 52 1(b) - Shopping 52 1(b)</td> <td>N/A N</td> <td>ν/Α ν/Δ</td> <td>N/A N/A N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>13-Feb-2023</td> <td>N/A N/A</td> <td>6-Mar-2023</td> <td>N/A</td> <td>10-Mar-2023</td> <td>30-Mar-2023</td> <td>Government of</td> <td>102.00</td> <td>102.00</td> <td></td> <td>90.00</td> <td></td> <td>12.00</td> <td>N/A</td> <td>N/A N/A N/A N/A</td> <td>N/A N/A N/A N/A N/A N/A</td> <td>N/A Com</td> <td>mieted</td>	R2023-00-001 R2023-00-001	Tox Plastic #6 (100pcs /bx)	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N	ν/Α ν/Δ	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	10-Mar-2023	30-Mar-2023	Government of	102.00	102.00		90.00		12.00	N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com	mieted
EXPCLANDIAL         Athesise         Control Control         Contro         Control         Control <td>R2023-00-001 R2023-00-001</td> <td>Wire Copper THHN 5 5mm2</td> <td>Engineerin</td> <td>a No</td> <td>Shopping 52 1(b)</td> <td>N/A N</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>13-Feb-2023</td> <td>N/A N/A</td> <td>6-Mar-2023 6-Mar-2023</td> <td></td> <td>10-Mar-2023</td> <td>30-Mar-2023</td> <td>Government of</td> <td>19 200 00</td> <td>19 200 00</td> <td></td> <td></td> <td></td> <td>8 700 00</td> <td></td> <td>N/A N/A</td> <td>N/A N/A N/A</td> <td></td> <td></td>	R2023-00-001 R2023-00-001	Wire Copper THHN 5 5mm2	Engineerin	a No	Shopping 52 1(b)	N/A N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023		10-Mar-2023	30-Mar-2023	Government of	19 200 00	19 200 00				8 700 00		N/A N/A	N/A N/A N/A		
ED023AnDrit         Fel Value         Vision         Vision <th< td=""><td>R2023-00-001</td><td>Adhesive Virvi Tiles</td><td>Engineerin</td><td></td><td>Shopping 52 1(h) -</td><td>N/A N</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>13-Eeb-2023</td><td>N/A</td><td>6-Mar-2023</td><td>N/A</td><td>20-Mar-2023</td><td>15-Apr-2023</td><td>Government of</td><td></td><td></td><td></td><td></td><td></td><td>60.00</td><td>N/A N/A</td><td>N/A N/A</td><td>N/A N/A N/A</td><td></td><td></td></th<>	R2023-00-001	Adhesive Virvi Tiles	Engineerin		Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A	20-Mar-2023	15-Apr-2023	Government of						60.00	N/A N/A	N/A N/A	N/A N/A N/A		
ED020ADD01         Destruct Juncer Clin         DOMA         NA	R2023-00-001	Ball Valve 1/2" diam X 150 psi Battery Clamp Connector	Engineerin	a No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	ν/Α ν/Δ	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A N/A	20-Mar-2023	15-Apr-2023	Government of	1 698 00			1 410 00		288.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A Com	anieted
EXPOLIATION         Carbon         Description         And         NA	R2023-00-001		Engineerin	a No	Shopping 52 1(h) -	N/A N	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A	20-Mar-2023	15-Apr-2023	Government of	2 280 00	2 280 00		2 280 00		200.00	N/A N/A	N/A N/A	N/A N/A N/A		
EXPOLATION         France Gale         Formation         Formation         Committee	R2023-00-001	Catches, Double Roller (HD)	Engineerin		Shooping 52 1(b) -	N/A N	M/A	Ν/Α Ν/Α	NI/A	NI/A	NI/A	12 Eab 2022	N/A	6-Mar-2023	N/A	20-Mar-2023	15-Apr-2023	Government of		300.00		300.00		200.00	N/A	N/A N/A	N/A N/A N/A	N/A Corr	moleted
220/22/00/11 Praver Given 10 Fondoer 1 Produced No. Stronger 52 11/1 - NA	R2023-00-001 R2023-00-001	Drawer Guide 12" Ordinary	Engineerin		Shanning 52 1(h) - Shanning 52 1(h) -	N/A N	WA V/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1.3-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023	N/A N/A	20-Mar-2023		Government of	545.00	545.00		397.50	397.50	147.50	N/A N/A	Ν/Δ Ν/Δ	N/A N/A N/A		
R2022-00-001 Flow GI 3/4" deo sch 50 Fronineering No Storoning 52 (b) NA	R2023-00-001 R2023-00-001	Drawer Guide 18" Ordinary	Engineerin		Shopping 52 1(b) - Shopping 52 1(b) -								N/A N/A	6-Mar-2023		20-Mar-2023		Government of	695.00	695.00		490.00	490.00						noieted
	R2023-00-001 R2023-00-001	Drill Bit SDS Plus-1 for	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	V/A V/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023	N/A	20-Mar-2023	15-Anr-2023	Government of	840.00	840.00		660.00	660.00		N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com	moleted
	R2023-00-001 R2023-00-001		Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	∿/A ∖/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023		Government of	210.00 450.00	210 00 450 00		165.00 450.00	165.00 450.00	45.00	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A Com N/A Com	noieted

	r	r									vity Procure	nent Dien							PC (Php)		Cont	ract Cost (PhP				D	to of Pocoin	of Invitation		
Code (PAP)	Procurement Project	PMO/ End-	Is this an Early	Mode of							Date of BAC	nent Fian				1					cont	luce cost (i iii )		List of Invited					Delivery /	Remarks (Explaining
Code (PAP)	Procurement Project	User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post F of IB	Pre-Bid Eligibili Conf Check	ty Sub/Ope of Bid:	en Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check		id Post Qual	Completion / Acceptance (If	Changes from the APP)
D00000 00 004	Electrical Construct Electricity	Fasiansia	Activity?	Changing 50 4(b)	N/A	A I/A			A1/A		Award 13-Eeb-2023	NVA.	C Mrs 20000	A I/A	00 Mar 0000	45 4-+ 2002	Courses and all	050.00	050.00		700.00	700.00	70.00	NVA.	<b>NVA</b>	NIA	N/A I		Applicable)	Consulate d
R2023-00-001	Eemale Adaptor PPR 3/4" (HD)	Engineerin	n No	Shooning 52 1(b) -		N/A		N/A		N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A	20-Mar-2023	15-Anr-2023	Government of	475.00	475.00		475.00	475.00		N/A	N/A			VA N/A	N/A	Completed
R2023-00-001	Lamp Eluprescent Tube 20W	Engineerin	n No	Shopping 52 1(b) - Shopping 52 1(b) -		N/A N/A	N/A N/A	N/A		N/A		N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023	Government of	3 500 00	3 500 00		3 400 00	3 400 00	50.00	N/A N/A	N/A N/A	N/A		VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Lamp Eluprescent Tube T5 Lamp Light Bulb LED 13W	Engineerin	n No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023	Government of Government of	13 500 00	13 500 00		13 500 00	13 500 00	-	N/A N/A	N/A N/A		N/A N/A	VA NVA	N/A N/A	Completed
R2023-00-001	Lamp Light Bulb LED 6W	Engineerin	n No	Shopping 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023	Government of	27 600 00	27 600 00		27 000 00	12 000 00 27 000 00 3 600 00	600.00	N/A	N/A N/A	N/A	N/A N/A	VA NVA	N/A N/A	Completed
R2023-00-001	Lockset Door Levertype s/s	Engineerin	n No	Shopping 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A	N/A		13-Eeb-2023	N/A	6-Mar-2023 6-Mar-2023	N/A	20-Mar-2023	15-Apr-2023	Government of	15 600 00	15 600 00		15 600 00	15 600 00		N/A	N/A N/A	N/A		I/A N/A	N/A	Completed
R2023-00-001	Male Adaptor PPR 1/2 HD Male Adaptor PPR 3/4" HD	Engineerin	n No	Shooning 52 1(b) - Shooning 52 1(b) -	N/A N/A	N/A N/A		N/A N/A	N/A N/A			N/A N/A	6-Mar-2023	N/A N/A	20-Mar-2023	15-Apr-2023	Government of	1 040 00	1 440 00		1 040 00	1 040 00		N/A	N/A			VA NVA	N/A N/A	Completed
R2023-00-001 R2023-00-001	Ninnle GL1/2"x2" sch 60 Plug Male GL1/2" sch 60	Engineerin	n No n No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023 15-Apr-2023	Government of Government of	70.00	70.00 195.00		70.00	70.00 150.00	45.00	N/A N/A	N/A N/A		N/A N/A	VA NVA	N/A N/A	Completed
R2023-00-001 R2023-00-001	Sandnaner #100 Wet & Dry Sandnaner #120 Wet & Dry	Engineerin	n No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023	Government of Government of	850.00	850.00		700.00	700.00	150.00	N/A N/A	N/A N/A		N/A I	VA NVA	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Screw Black 1/8" x 1/2" Starter Elugrescent Lamp 20W/	Engineerin	n No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023	Government of	237.00	237.00		237.00	237.00	37.50	N/A N/A	N/A N/A	N/A N/A	N/A I	VA NVA	N/A N/A	Completed
R2023-00-001	Starter Fluorescent Lamo 40W Strainer Fluor Drain 4"w4"	Engineerin	n No	Shopping 52 1(b) -	N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023	N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023	Government of	562.50	562 50		525.00	525.00	37.50	N/A	N/A N/A	N/A	N/A I	VA N/A	N/A	Completed
R2023-00-001	Switch Rocker Type 10A 250V	Engineerin	n No	Shopping 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	13-Feb-2023 13-Feb-2023	N/A	6-Mar-2023 6-Mar-2023	N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023	Government of	650.00	650.00		210.00	210.00	440.00	N/A	N/A	N/A N/A	N/A I		N/A	Completed
R2023-00-001	Switch Single Pole 15A 250V	Engineerin	n No	Shooping 52 1(b) -	N/A	N/A		N/A	N/A	N/A		N/A	6-Mar-2023	N/A	20-Mar-2023	15-Anr-2023	Government of	1,500,00	1 500 00		1 500 00	1 500 00		N/A	N/A		N/A I		N/A	Completed
R2023-00-001 R2023-00-001	Tek Screw Adapter, 8mm (Heaw) Tile Grout, White 2kg/bag	Engineerin	n No n No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Feb-2023 13-Feb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023 15-Apr-2023	Government of Government of	600.00 216.00	600.00 216.00		135.00 216.00	135.00 216.00	465.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	VA NVA	N/A N/A	Completed
R2023-00-001 R2023-00-001	Tube Conner 5/8" diax50ft/roll Welding Rod, Stainless Steel	Engineerin	n No n No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	20-Mar-2023 20-Mar-2023	15-Apr-2023 15-Apr-2023	Government of Government of	2 580 00	2 580 00		2 580 00	2 580 00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	VA NVA	N/A N/A	Completed
R2023-00-001 R2023-00-001	Asphalt Cement Liquid Water Ball Bearing, #6087	Engineerin	n No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023	15-Apr-2023	Government of Government of	5 100 00	5 100 00 220 00		5 100 00	5 100 00	80.00	N/A N/A	N/A N/A	N/A N/A	N/A I	VA NVA	N/A N/A	Completed Completed
R2023-00-001	Ball Bearing #6202 Ball Bearing #620477	Engineerin	n No	Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023	15-Apr-2023	Government of	510.00 384.00	510 00 384 00		510.00	510.00	24.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	VA N/A	N/A N/A	Completed
R2023-00-001	Cable Clamos, Nail Type, 5mm	Engineerin	n No	Shopping 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	13-Feb-2023	N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023	15-Apr-2023	Government of	200.00	200.00		200.00	200.00		N/A	N/A N/A	N/A	N/A I		N/A	Completed
R2023-00-001	Drill Bit SDS Plus-1 for	Engineerin	n No	Shopping 52 ((b) -	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023 21-Mar-2023	15-Anr-2023	Government of	600.00 660.00	600.00		270.00	270.00	330.00	N/A N/A		N/A	N/A I		N/A	Completed
R2023-00-001	Drill Bit, SDS Plus-1, for Drill Bit, SDS Plus-1, for	Engineerin	n No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	13-Feb-2023	N/A N/A	6-Mar-2023	N/A	21-Mar-2023	15-Apr-2023	Government of	720.00	660.00 720.00		300.00	300.00	420.00	N/A	N/A	N/A	N/A I	I/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Lurui Bit, Stainless 1/8* (HD) Hose, Elexible for Bidet	Engineerin	n No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A				N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023	15-Apr-2023 15-Apr-2023	Government of	450.00	450.00		450.00	450.00	-	N/A N/A	N/A N/A	N/A N/A		VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Hose High Pressure 120psi Lockset Door HL-8500 Series	Engineerin	n No No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023	15-Apr-2023	Government of Government of	1 140 00	1 140 00		1 140 00	1 140 00		N/A N/A	N/A N/A	N/A N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Rubber Insulation Superleon Sandnaper #36 Wet & Dry	Engineerin	n No	Shanning 52 1(h) - Shanning 52 1(h)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023	15-Apr-2023	Government of	1 125 00	1 125 00		1 125 00	1 125 00		N/A N/A	N/A N/A	N/A	N/A N/A	VA N/A	N/A N/A	Completed Completed
R2023-00-001	System Cleaner, for air- Tape, Aluminum 3"	Engineerin	n No	Shanning 52 1(h) -	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 21-Mar-2023 21-Mar-2023	15-Apr-2023 15-Apr-2023	Government of	3 500 00	3 500 00		3 000 00	3 000 00	500.00	N/A N/A	N/A N/A	N/A	N/A N/A	VA N/A	N/A	Completed
R2023-00-001	Tape Caution 300mtr/roll	Engineerin	n No	Shanning 52 1(h) -	N/A	N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023	N/A	6-Mar-2023	N/A	21-Mar-2023	15-Apr-2023	Government of	1 200 00	1,200,00		1 200 00	1 200 00	-	N/A	N/A	N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Bidet 3 Plv Hose Stainless	Engineerin	n No n No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	21-Mar-2023 10-May-2023	15-Anr-2023 12-May-2023	Government of	390.00	390.00		390.00	390.00 11.700.00	-	N/A N/A	N/A N/A	N/A	N/A I	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Wire Copper THHN 3 5mm2 Circuit Breaker 3Pole 100A	Engineerin	n No n No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	13-Eeb-2023 13-Eeb-2023	N/A N/A	6-Mar-2023 6-Mar-2023	N/A N/A	11-May-2023 11-May-2023	18-May-2023 12-May-2023	Government of Government of	24 840 00 6 476 00	24 840 00 6 476 00		24 840 00 6 476 00	24 840 00 6 476 00		N/A N/A	N/A N/A	N/A	N/A I		N/A N/A	Completed
R2023-00-001 R2023-00-001	Waterplug, East Setting Cement Salt indized rock, 1kg	Engineering Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Eeb-2023 22-Eeb-2023	N/A N/A	6-Mar-2023 28-Eeb-2023	N/A N/A	11-May-2023 3-Mar-2023	3-Mar-2023	Government of Government of	4 920 00	4 920 00		4 920 00	4 920 00	-	N/A N/A	N/A N/A	N/A N/A	N/A I	VA NVA	N/A N/A	Completed Completed
R2023-00-001	Garbanzos 450n Jam strawberry 240n	Dietetics Dietetics	No No	Shopping 52 1(b) -	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	17-Mar-2023 17-Mar-2023	17-Mar-2023	Government of	1,560,00	1 560 00		1 560 00	1 560 00		N/A N/A	N/A N/A			VA N/A	N/A N/A	Completed
R2023-00-001	Kanno in syrup 32nz	Dietetics Dietetics	No	Shopping 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	22-Eeb-2023 22-Eeb-2023	N/A	28-Feb-2023 28-Feb-2023	N/A N/A	17-Mar-2023 17-Mar-2023	17-Mar-2023	Government of	2 670 00	2 670 00		2 670 00	2 670 00		N/A N/A	N/A N/A	N/A	N/A N/A	VA N/A	N/A	Completed Completed
R2023-00-001	Venetable conking oil 17kg	Dietetics	No	Shopping 52 ((b) -	N/A	N/A	N/A N/A	N/A	N/A	N/A	22-Eeb-2023	N/A	28-Feb-2023	N/A	17-Mar-2023	17-Mar-2023	Government of	48,300,00	48,300,00		48,300,00	48,300,00	-	N/A N/A	N/A	N/A	N/A I		N/A	Completed
R2023-00-001	Almond extract 20ml Breading, frying mix 238g	Dietetics Dietetics	No	Shooning 52 1(b) - Shooning 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023	23-Mar-2023	Government of Government of	282.00	282.00		282 00	282.00		N/A	N/A N/A	N/A	N/A I	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Breakfast cereal 20n/nk Broth beef 10n/nk	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of Government of	1 950 00 8 505 00	1 950 00 8 505 00		1 950 00 8 505 00	1 950 00	-	N/A N/A		N/A	N/A N/A	I/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Broth chicken 100/ok Chill sauce 3300 amended to	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of Government of	8 505 00	8 505 00		8 505 00	8 505 00	-	N/A N/A	N/A N/A	N/A N/A	N/A I	VA NVA	N/A N/A	Completed
R2023-00-001 R2023-00-001	Corned beef 380g Cornstarch 400g	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of Government of	10 440 00	10 440 00 5 400 00		10 440 00 5 400 00	10 440 00	-	N/A N/A	N/A N/A	N/A N/A	N/A I	VA NVA	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Cream all purpose 250n Cupcakes, assorted 35n/pc -	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023	Government of	5 260 00	5 260 00		5 260 00	5 260 00		N/A N/A	N/A N/A	N/A N/A	N/A I	VA NVA	N/A N/A	Completed
R2023-00-001	Fish sauce 3785ml Flour hotcake mix 500n	Dietetics Dietetics	No No	Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	22-Eeb-2023	N/A	28-Feb-2023 28-Feb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023	Government of	684.00 4.620.00	684.00		684.00 4.620.00	684.00	•	N/A N/A	N/A N/A			VA N/A	N/A N/A	Completed Completed
R2023-00-001	Fruitcocktail local in heaw	Dietetics Dietetics	No	Shopping 52 1(b) -	N/A	N/A		N/A	N/A	N/A N/A	22-Feb-2023	N/A	28-Feb-2023 28-Feb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of	22 750 00 642 00	22 750 00		22 750 00 642 00	22 750 00		N/A	N/A	N/A N/A	N/A I	VA N/A	N/A	Completed
R2023-00-001	Jam nineanole 240n amended to	Dietetics	No	Shopping 52 ((b) -	N/A	N/A	N/A N/A	N/A	N/A	N/A	22-Eeb-2023	N/A	28-Feb-2023	N/A	23-Mar-2023	23-Mar-2023	Government of	726.00	726.00		726.00	726.00	-	N/A	N/A	N/A	N/A I	VA N/A	N/A	Completed
R2023-00-001	Liversauce for lection 3250	Dietetics Dietetics	NO No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of	20,900,00	20 900 00		20,900,00	20,900,00		N/A N/A	N/A N/A	N/A	N/A I	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Luncheon meat 350g Mayonnaise 3.5	Dietetics Dietetics	No No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Feb-2023 28-Feb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of Government of	5 160 00 20 880 00	5 160 00 20 880 00		5 160 00 20 880 00	5 160 00 20 880 00	-	N/A N/A		N/A N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Meat loaf, 250n Milk, evaporated milk, 370ml	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Feb-2023 28-Feb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of Government of	3 650 00	3 650 00		3 650 00	3 650 00	-	N/A N/A	N/A N/A	N/A N/A	N/A I	VA NVA	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Milk non-fat 11 Milk nowdered non-fat 350o/	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of	594.00 4.125.00	594.00 4.125.00		594.00	594 00 4 125 00		N/A N/A	N/A N/A	N/A N/A	N/A I	VA NVA	N/A N/A	Completed
R2023-00-001 R2023-00-001	Noodles bion 500a Noodles macaroni elbow 1ka	Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023	N/A N/A	28-Feb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023	Government of	2 862 00	1 344 00		1 344 00	1 344 00		N/A	N/A N/A		N/A I	VA NVA	N/A N/A	Completed
R2023-00-001	Qatmeal Quick Cook 1kg	Dietetics Dietetics	No No	Shopping 52 1(b) -	N/A N/A	N/A N/A		N/A		N/A	22-Feb-2023	N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023	Government of	3 750 00	3 750 00		3 750 00	3 750 00		N/A N/A	N/A N/A			VA N/A	N/A	Completed Completed
R2023-00-001	Pastries Brownies 350 10s x	Dietetics	No	Shooning 52 1(b) -	N/A	N/A	N/A N/A	N/A	N/A	N/A		N/A	28-Feb-2023	N/A	23-Mar-2023	23-Mar-2023	Government of	1.095.00	1 095 00		1.095.00	1 095 00		N/A	N/A N/A	N/A	N/A I	VA N/A	N/A	Completed
R2023-00-001	Peaches in can 8/20/8/250 Pineapple sliced 8/20	Dietetics Dietetics	No	Shooning 52 1(b) - Shooning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	22-Feb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of	7 704 00	7 704 00		7 704 00	3 015 00 7 704 00		N/A	N/A	N/A N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Pineapple tidhits, 822n Sardines in tomato sauce, 425n	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of Government of	8 910 00 2 196 00	8 910 00 2 196 00		2 196 00	8 910 00 2 196 00	-	N/A N/A	N/A N/A	N/A N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Sausage vienna, 260g Softdrinks, 500ml	Dietetics Dietetics	No No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Feb-2023 28-Feb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of Government of	1,881,00	1 881 00		1 881 00	1 881 00		N/A N/A	N/A N/A	N/A N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Soup cream of mushroom 70g Soup nido oriental 60g	Dietetics Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of Government of	4 950 00	4 950 00		4 950 00	4 950 00		N/A N/A	N/A N/A	N/A N/A	N/A I	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Sov sauce .3 7851 Vinegar .3 7851	Dietetics Dietetics	No No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	22-Eeb-2023 22-Eeb-2023	N/A N/A	28-Eeb-2023 28-Eeb-2023	N/A N/A	23-Mar-2023 23-Mar-2023	23-Mar-2023 23-Mar-2023	Government of	3 573 00 4 680 00	3 573 00		3 573 00	3 573 00		N/A N/A	N/A N/A	N/A N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Meal box starchware 5 part trav Plate paper foil laminated	Dietetics Dietetics	No	Shanning 52 1(h) - Shanning 52 1(h)	N/A N/A	N/A N/A				N/A N/A	23-Feb-2023 23-Feb-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	7-Mar-2023 7-Mar-2023	7-Mar-2023 20-Jun-2023	Government of	8 400 00	8 400 00		8 400 00	8 400 00		N/A N/A	N/A N/A	N/A N/A		VA N/A	N/A N/A	Completed
R2023-00-001	Plate naner foil laminated	Dietetics	No	Shonning 52 1(h) -	N/A N/A	N/A		N/A	N/A N/A	N/A	23-Eeb-2023	N/A	3-Mar-2023 3-Mar-2023	N/A	7-Mar-2023 7-Mar-2023 7 Mar-2022	20-Jun-2023	Government of	1.890.00	1 890 00	-	1.890.00 448.00	1 890 00		N/A N/A	N/A N/A	N/A	N/A I		N/A	Completed
R2023-00-001	Feeding hottle plastic w silicone	Dietetics	No	Shonping 52 1(h) -	N/A	N/A		N/A	N/A	N/A	23-Feb-2023	N/A	3-Mar-2023 3-Mar-2023	N/A	10-Mar-2023	16-Mar-2023	Government of	11 921 25	11 921 25		11 921 25	11 921 25 11 171 25	-	N/A	N/A	N/A	N/A		N/A	Completed
R2023-00-001 R2023-00-001	Ninnle standard silicone	Dietetics	NO	Shonping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Eeb-2023	N/A N/A	3-Mar-2023	N/A	10-Mar-2023	16-Mar-2023	Government of	784.50	784.50		784 50	784 50		N/A	N/A	N/A	N/A N/A	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Coffee stirrer wooden 100s/pk	Dietetics Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	23-Eeb-2023 23-Eeb-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	7-Mar-2023 7-Mar-2023	10-Mar-2023 10-Mar-2023	Government of	9,000,00	9 000 00		9,000,00	9 000 00	-	N/A N/A	N/A N/A	N/A N/A	N/A I	VA N/A VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Cup paper for dessert willd Gloves plastic large 100pc/pk	Dietetics Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Eeb-2023 23-Eeb-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	7-Mar-2023 7-Mar-2023	10-Mar-2023 10-Mar-2023	Government of Government of	3 024 00	3 024 00		3 024 00	3 024 00	-	N/A N/A	N/A N/A	N/A N/A	N/A	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Scrubbing Pad, gentle, non Table nankin, pre-cut, 1000pc/pk	Dietetics Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Eeb-2023 23-Eeb-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	7-Mar-2023 7-Mar-2023	10-Mar-2023 10-Mar-2023	Government of Government of	294.00 972.00	294.00 972.00		294 00 972 00	294 00 972 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Toothnick cocktail 200s/ok Fork plastic opaque small	Dietetics Dietetics	No No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Eeb-2023 23-Eeb-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	7-Mar-2023 18-Apr-2023	10-Mar-2023 19-Apr-2023	Government of	210.00	210.00		210.00	210.00		N/A N/A	N/A N/A	N/A N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-00-001	Meal hox_paper 2 compartment	Dietetics	No	Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A	N/A N/A	N/A N/A	23-Eeb-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A	18-Apr-2023 18-Apr-2023	19-Apr-2023	Government of	11 250 00	11 250 00		11 250 00	11 250 00	-	N/A N/A		N/A N/A			N/A N/A	Completed
R2023-00-001	Spoon plastic onaque small	Dietetics	No	Shonning 52 1(h) -	N/A N/A	N/A		N/A	N/A	N/A	23-Eeb-2023	N/A	3-Mar-2023	N/A	18-Anr-2023	19-Anr-2023	Government of	4 500 00	4 500 00	-	4 500 00	4 500 00		N/A N/A	N/A N/A	N/A	N/A		N/A	Completed
R2023-00-001	Dish towel microfiber blue Dish towel microfiber areen	Dietetics Dietetics	No	Shonping 52 1(b) -	N/A N/A	N/A	N/A N/A N/A N/A	N/A	N/A N/A	N/A	23-Eeb-2023	N/A	3-Mar-2023 3-Mar-2023	N/A	2-Jun-2023	21-Jun-2023	Government of	3 500 00	3 500 00	_	3 500 00	3 500 00	-	N/A	N/A N/A	N/A	N/A N/A		N/A N/A	Completed
R2023-00-001 R2023-00-001	Dish towel microfiber red Dish towel microfiber vellow	Dietetics Dietetics	No	Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	23-Eeb-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	2-Jun-2023	21lun-2023 21lun-2023	Government of	3 500 00	3 500 00		3 500 00	3 500 00	:	N/A N/A	N/A N/A N/A	N/A	N/A I	VA NVA	N/A	Completed
R2023-00-001 R2023-00-001	Plastic cup rice scooper Pot holder, regular	Dietetics Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A	N/A	N/A N/A	N/A	N/A	N/A	23-Feb-2023	N/A N/A	3-Mar-2023 3-Mar-2023	N/A	2-Jun-2023	21-Jun-2023 21-Jun-2023	Government of	200.00	200.00		200.00	200.00	-	N/A	N/A	NI/A	N/A N/A	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Soun dinner 32 oz staineless Vegetable neeler, heaw duty	Dietetics Dietetics		Shapping 52 1(b) - Shapping 52 1(b) -	N/A N/A	N/A N/A			N/A N/A			N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	2lun-2023 2lun-2023	21-Jun-2023	Government of	1 160 00	1 160 00		1 160 00	1 160 00		N/A	N/A N/A N/A		N/A I	VA N/A	N/A	Completed
R2023-02-107 R2023-02-125	Meals/Snack for the IMS Internal Snacks - March 8, 2023	CPD Integrity Circ	No No	Shanning 52 1(h) - Shanning 52 1(h)	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	3-Mar-2023	N/A N/A	2-Mar-2023 8-Mar-2023	N/A N/A	23-Mar-2023 8-Mar-2023	23-Mar-2023 8-Mar-2023	Government of	108 000 00 6 750 00	108 000 00 6 750 00		106 582 50 6 300 00	106 582 50 6 300 00	1 417 50	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	VA NVA VA NVA	N/A N/A	Completed
R2023-02-135	Lunch Snacks - March 15, 2023	Integrity Circ	s No s No	Shanning 52 1/h) -				NI/A	N/A	NI/A	2 Mor 2022	N/A N/A	8-Mar-2023 8-Mar-2023	N/A N/A	8-Mar-2023 15-Mar-2023		Government of	6 750 00 6 750 00	1 750 00 6 750 00	- 1	1 600 00	1 600 00 6 300 00	150 00 450 00	N/A N/A	N/A N/A	N/A	N/A I	VA N/A	N/A N/A	Completed
R2023-02-135	Lunch	Integrity Circ	No No	Shonping 52 1(h) -	N/A	N/A	N/A N/A	N/A	N/A	N/A	3-Mar-2023	N/A N/A	8-Mar-2023	N/A		15-Mar-2023	Government of	1 750 00	1 750 00		1 600 00	1 600 00	150.00	N/A	N/A	N/A	N/A N/A	VA N/A	N/A	Completed
R2023-02-135 R2023-02-135	Snacks - March 22, 2023 Lunch	Integrity Circ	No No	Shopping 52 1(b) - Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3-Mar-2023 3-Mar-2023	N/A N/A	8-Mar-2023 8-Mar-2023	N/A N/A	22-Mar-2023	22-Mar-2023	Government of Government of	6 750 00	6 750 00		6.300.00	6.300.00	450.00 150.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	VA N/A	N/A N/A	Completed Completed
R2023-02-135 R2023-02-135	Snacks - April 12, 2023 Lunch	Integrity Circ Integrity Circ	sk No	Shopping 52 1(b) -	N/A	N/A	N/A N/A	N/A	N/A	N/A	3-Mar-2023	N/A N/A	8-Mar-2023 8-Mar-2023	N/A N/A	12-Apr-2023	12-Anr-2023 12-Anr-2023	Government of	6 750 00	6 750 00		6 300 00	6 300 00	450.00	N/A	N/A	N/A	N/A I	VA N/A	N/A	Completed Completed
R2023-02-135 R2023-02-135	Snacks - Anril 19, 2023 Lunch Food and refreshment during the	Integrity Circ	sl No sl No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A						N/A N/A	8-Mar-2023 8-Mar-2023	N/A N/A	19-Anr-2023	19-Anr-2023 19-Anr-2023	Government of	6 750 00	6 750 00		6.300.00	6.300.00	450.00 150.00	N/A N/A			N/A N/A N/A	VA N/A	N/A N/A	Completed Completed
R2023-02-125 R2023-00-001	Food and refreshment during the Beverage, coffee 3-in-1	MISD Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	13-Mar-2023 20-Mar-2023	N/A N/A	20-Mar-2023 23-Mar-2023	N/A N/A	25-Anr-2023 On-going	27-Anr-2023 On-going	Government of	10 000 00 2 824 25	10 000 00 2 824 25		3 165 00 2 824 25	3 165 00 2 824 25	6.835.00	N/A N/A						Completed Completed
R2023-00-001		Dietetics	No	Shonning 52 1(b)	N/A	N/A	N/A N/A	N/A	N/A	N/A	20-Mar-2023	N/A	23-Mar-2023	N/A		On-oping	Government of	3 255 75	3 255 75		3 255 75	3 255 75		N/A	N/A	N/A	N/A	VA N/A	N/A	Completed

			1								Activity Procure	ment Plan						 A	BC (PhP)	- 1	Cor	ntract Cost (Phi	P)	T	Date	of Receipt	t of Invitation		
Code (PAP)	Procurement Project	PMO/ End-	Is this an Early	Mode of	Pre-Proc	Ade/Post	Pre-Bid	Fligibility Su	b/Open B	Rid P	Date of BAC Post Resolution		Contract	Notice to	Delivery/	Inspection &	Source of Funds						List of Invite	d Pre-bid	Eligibility Sul	/Open B	Bid a card	Delivery / Completion /	Remarks (Explaining
	-	User	Procurement Activity?		onference	e of IB	Conf			luation Q	ual Recommending	Notice of Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	co	Total	MOOE	CO Observers	Conf	Check of	Bids Evalu		Acceptance (If Applicable)	Changes from the APP)
R2023-00-001	Beverage_coffee stick sachet Risquit grackers geda salted_10s	Dietetics	No	Shooping 52 1(b) -	N/A	N/A	N/A	N/A	N/A N		VA 20-Mar-2023	N/A	23-Mar-2023	N/A	On-going	On-oping	Government of	112 95	112.95		112 95	112.95 438.00	- N/A	N/A	N/A			N/A N/A	Completed
R2023-00-001 R2023-00-001	Candle Small white 20s/nk	Dietetics	No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N/A	N/A N/A	N/A N/A		N/A N		VA 20-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	On-going	On-going	Government of	4 440 50	4 440 50		4 440 50	4 440 50	N/A N/A	N/A N/A	N/A N/A			N/A N/A	Completed
R2023-00-001 R2023-00-001	Coffee Creamer 5o/sachet Coffee filter cone-style #4	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A			N/A N	N/A N/A	VA 20-Mar-2023 VA 20-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	1 432 50	1 432 50		1 432 50	1 432 50	- N/A	N/A N/A		N/A N	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Coffee dark roast instant Match 48stick/bx 10bx/bk	Dietetics Dietetics	No No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 20-Mar-2023 VA 20-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	On-going On-going	On-aging On-aging	Government of Government of	1 208 50	1 208 50		1 208 50	1 208 50	- N/A - N/A	N/A N/A			VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Sugar white 1kg (consolidated) Sweetener, artificial sucralose 1	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A		N/A N		VA 20-Mar-2023 VA 20-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	On-going On-going	On-oping On-oping	Government of Government of	2 364 00	2 364 00		2 364 00	2 364 00	- N/A - N/A	N/A N/A		N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Paper cups 8oz/nc Water, distilled 10 Liters	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A	N/A	N/A N	N/A N	VA 20-Mar-2023 VA 20-Mar-2023	N/A N/A	23-Mar-2023 23-Mar-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	2 160 00 2 080 00	2 160 00		2 160 00 2 080 00	2 160 00 2 080 00	- N/A - N/A	N/A N/A	N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-03-185	Meal box_starchware_5 part trav Lunch - March 27-28_2023	Dietetics PDD	No No	Shapping 52 1(b) - Shapping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 20-Mar-2023 VA 23-Mar-2023	N/A N/A	23-Mar-2023 29-Mar-2023	N/A N/A	On-going 28-Mar-2023	On-oping 30-Mar-2023	Government of Government of	3 780 00	3 780 00		3 780 00	3 780 00	- N/A 2.000.00 N/A	N/A N/A	N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-03-185 R2023-03-181	Snacks (Linht) - March 27-28 Linht AM Snacks - Anril 1 2023	PDD Surgery	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N		VA 23-Mar-2023 VA 24-Mar-2023	N/A N/A	29-Mar-2023 3-Apr-2023	N/A N/A	28-Mar-2023 1-Anr-2023	30-Mar-2023 3-Apr-2023	Government of Government of	12 000 00	12 000 00		9 600 00	9 600 00	2 400 00 N/A 780 00 N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-03-181 R2023-03-181	Light PM Spacks	Surgery	No No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 24-Mar-2023 VA 24-Mar-2023	N/A N/A	3-Anr-2023 3-Anr-2023	N/A N/A	1-Anr-2023 1-Anr-2023	3-Anr-2023 3-Anr-2023	Government of	9 100 00 3 900 00 54 000 00	9 100 00		7 800 00	7 800 00 3 120 00 50 400 00	1 300 00 N/A 780 00 N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed
R2023-03-154 R2023-03-154 R2022-02-154	Cup paper for dessert 4oz/oc	Dietetics	No No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N		VA 27-Mar-2023 VA 27-Mar-2023	N/A N/A	3-Apr-2023 3-Apr-2023	N/A N/A	11-Apr-2023 19-Apr-2023	11-Apr-2023 19-Apr-2023	Government of	2 325 00	2 325 00		1 162 50	1 162 50	1 162 50 N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed
R2023-03-154 R2023-03-154	Noodle cup 520 cc. wild	Dietetics	No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A	N/A	N/A	N/A	N/A N	N/A N	VA 27-Mar-2023	N/A	3-Anr-2023	N/A	19-Anr-2023	19-Apr-2023	Government of	5 500 00	5 500 00 8 250 00		4 000 00	4 000 00	1 500 00 N/A	N/A	N/A N/A			N/A	Completed
R2023-03-154 R2023-03-154 R2022-02-154	Feeding bottle, plastic w/ silicone, Meet how paper 2 compartment	Dietetics	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 27-Mar-2023	N/A	3-Anr-2023	N/A N/A	On-doing	On-oping	Government of	9,000,00	9,000,00		7 600 00	7 600 00	1 400 00 N/A	N/A N/A	N/A N/A			N/A N/A	Completed
R2023-03-154 R2023-00-001	Ninnle standard silicone Salami 250g approx 7-8pcs/pk	Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 27-Mar-2023 VA 28-Mar-2023	N/A N/A	3-Anr-2023 3-Anr-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	1 750 00	1 750 00		1 710 00	1 710 00	40.00 N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Ham sweet 2500 approx 7- Hotdog chicken 1kg approx	Dietetics	No No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 28-Mar-2023 VA 28-Mar-2023	N/A N/A	3-Apr-2023 3-Apr-2023	N/A N/A	On-going On-going	On-going	Government of	4 263 60	4 263 60		4 263 60	4 263 60	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Hotdog regular 1kg/pk approx Longganisa pork 400g/pk	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 28-Mar-2023 VA 28-Mar-2023	N/A N/A	3-Apr-2023 3-Apr-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	3 060 90 2 382 60	3 060 90		3 060 90	3 060 90	- N/A	N/A N/A	N/A N/A		VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Tocino pork 1ko/ok less food Wrapper lumpia square	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 28-Mar-2023 VA 28-Mar-2023	N/A N/A	3-Apr-2023 3-Apr-2023	N/A N/A	On-going On-going	On-oping On-oping	Government of Government of	6 908 40 10 400 00	6 908 40		6 908 40	6 908 40	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-03-213	Wranner molo 100ncs/nk Lunch - Anril 1, 2023	Dietetics Surgery	No No	Shapping 52 1(b) - Shapping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 28-Mar-2023 VA 30-Mar-2023	N/A N/A	3-Apr-2023 5-Apr-2023	N/A N/A	On-going 1-Apr-2023	On-going 3-Apr-2023	Government of Government of	660.00 6.650.00	660.00		660.00 5.700.00	660.00 5.700.00	- N/A 950.00 N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-03-213 R2023-00-001	Anato seed "atchuete" 100o/ok	Dietetics	No No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 30-Mar-2023 VA 17-Anr-2023	N/A N/A	5-Anr-2023 25-Anr-2023	N/A N/A	1-Anr-2023 4-May-2023	3-Anr-2023 12-May-2023	Government of	5 700 00	5 700 00		4 560 00	4 560 00	1.140.00 N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Breadcrumbs imported 230g	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of	148 50 1 251 00	148 50		148 50	148 50 1 251 00	N/A N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Corn oil 3.2kg	Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N		VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of	2 694 00 2 583 80	2 694 00 2 583 80		2 694 00 2 583 80	2 694 00 2 583 80	- N/A - N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed
R2023-00-001	Com vound 4250	Dietetics	No No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A	N/A N/A	N/A	N/A N/A	N/A N	N/A N	VA 17-Anr-2023 VA 17-Anr-2023	N/A	25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023	Government of	425 25	425.25		425.25	425.25	- N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Flour all purpose 4kg	Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Apr-2023 25-Apr-2022	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of	7 665 00	7 665 00		7 665 00	7 665 00 1 834 20	7.00 N/A - N/A	N/A N/A	N/A	N/A N N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Gulaman nowder, orange 90g Gulaman nowder, red 90g	Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Apr-2023 25-Apr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	3 222 00	3 222 00		3 222 00	3 222 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Gulaman powder, white 90g Gulaman, unflavored, white 90g	Dietetics	No No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Apr-2023 VA 17-Apr-2023	N/A N/A	25-Apr-2023 25-Apr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of	4 279 80	4 279 80		4 279 80	4 279 80	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Juice 4-seasons 1.36 Juice concentrate manno	Dietetics Dietetics	No No	Shapping 52 1(b) - Shapping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	13 460 60 2 411 70	13 460 60 2 411 70		13 460 60 2 411 70	13 460 60 2 411 70	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Juice concentrate orange Juice concentrate ninkquava &	Dietetics Dietetics	No No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	2 411 70 2 193 00	2 411 70 2 193 00		2 411 70 2 193 00	2 411 70 2 193 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Juice nineannle oranne 1.36 Laurel leaves 10n	Dietetics Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	13 875 00 44 10	13.875.00 44.10		13.875.00 44.10	13 875 00 44 10	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Liverspread 85a Lychees whole 565a - 567a	Dietetics	No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of	950.00 456.00	950.00 456.00		950.00 456.00	950.00 456.00	- N/A - N/A	N/A N/A			VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Milk_condensed_300ml Milk_fresh.full.cream.tetra.brick	Dietetics	No No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of	2 852 50 787 50	2 852 50		2 852 50	2 852 50 787 50 30 582 00	- N/A - N/A	N/A N/A	N/A	N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Mushroom button 400g	Dietetics	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 17-Anr-2023 VA 17-Anr-2023	N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023	Government of	985 50 245 85	30 582 00 985 50 245 85		963.00 245.85	963.00 245.85	22.50 N/A	N/A N/A	N/A	N/A N N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Noodles misua 400n Noodles sotandhon 1kg	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	2 079 00	2 079 00		2 079 00	2 079 00	- N/A	N/A N/A	N/A	N/A N	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Noodles spanhetti 900a - 1000a. Pepper white ground 30a	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023	N/A N/A	25-Apr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023	Government of	1 501 50	1 501 50		1 501 50	1 501 50	- N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Pickles relish 405a Pickles whole 420a	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Apr-2023 25-Apr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	1 698 75 401 25	1 698 75 401 25		1 698 75 401 25	1 698 75 401 25	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Raisins 100n Sesame oil 11	Dietetics Dietetics	No No	Shapping 52 1(b) - Shapping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	1 960 00	1 960 00		1 960 00	1 960 00	- N/A - N/A	N/A N/A		N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Shrimo paste sauteed 500n Soup_chicken & corn (nondle-	Dietetics Dietetics	No No	Shapping 52 1(b) - Shapping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	1 931 40 3 210 00	1 931 40 3 210 00		1 931 40 3 210 00	1 931 40 3 210 00	- N/A - N/A	N/A N/A			VA N/A VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Soun_cream of corn_80n Soun_tamarind_40n	Dietetics Dietetics	No No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Apr-2023 25-Apr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of Government of	3 266 25	3 266 25		3 266 25	3 266 25	- N/A - N/A	N/A N/A	N/A	N/A N		N/A N/A	Completed
R2023-00-001	Tempura batter mix 200n Tuna chunks in venetable oil	Dietetics Dietetics	NO No	Shonning 52 1(h) - Shonning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A N/A	VA 17-Anr-2023 VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Anr-2023 25-Anr-2023	N/A N/A	4-May-2023 4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of	51 75 198 75 6 975 00	51 75 198 75 6 975 00		51 /5 198 75 6 975 00	51 75 198 75 6 975 00	- N/A - N/A	N/A N/A	N/A	N/A N N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Vanilla extract 60ml Worcestershire sauce 295ml	Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 17-Anr-2023 VA 17-Anr-2023	N/A N/A	25-Apr-2023 25-Apr-2023	N/A N/A	4-May-2023 4-May-2023	12-May-2023 12-May-2023	Government of	59.85 223.25	59.85 223.25		59.85 223.25	59.85 223.25	- N/A - N/A	N/A N/A	N/A	N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Emergency Light LED dual ontic Fire Extinguisher, 10 lbs, Dov	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 19-Anr-2023 VA 19-Anr-2023	N/A N/A	3-May-2023 3-May-2023	N/A N/A	2-Jun-2023	5-Jun-2023	Government of	98 890 00 7 140 00	98,890.00 7,140.00		81 500 00	81 500 00	17.390.00 N/A	N/A	N/A	N/A N	VA N/A	N/A N/A	Completed
R2023-00-001 R2023-04-223	Fire Extinguisher 10 lbs HCEC Foods for Employees Program -	Engineerin Anniv Comr	a No m No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 19-Apr-2023 VA 24-Apr-2023	N/A N/A	3-May-2023 26-Apr-2023	N/A N/A	2-Jun-2023 28-Apr-2023	5-Jun-2023 28-Apr-2023	Government of	29 700 00	29 700 00		29 700 00	29 700 00	- N/A 5.000.00 N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Cable Tie #8 100s/nk Drill Bit Stainless 1/8" (HD)	Engineerin	a No a No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	11-May-2023 11-May-2023	On-going On-going	Government of Government of	360.00 282.00	360.00		360.00 282.00	360.00	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Drill Bit. Stainless 3/16" (HD) Lamp. Compact Elugrescent. 8W	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	11-May-2023 11-May-2023	On-going On-going	Government of Government of	862.50 13.300.00	862.50 13.300.00		862.50 13.300.00	862 50 13 300 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Tane Electrical PVC Thinner Lacquer	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	11-May-2023 11-May-2023	On-agina On-agina	Government of Government of	3 450 00	3 450 00		3 450 00	3 450 00	- N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Angle Valve 1/2" x 1/2" Female Angle Valve 1/2" x 3/8" Female	Engineerin	a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A N/A	VA 24-Anr-2023 VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023 4-May-2023	N/A N/A	18-May-2023 18-May-2023 18-May-2023	26-May-2023 26-May-2023	Government of	2 640 00 2 640 00 5 200 00	2 640 00 2 640 00 5 200 00		2 400 00 2 640 00 2 640 00	2 400 00 2 640 00 2 640 00	240.00 N/A - N/A 2.560.00 N/A	N/A N/A	N/A N/A	N/A N N/A N		N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Ballast Electronic 220-240V Ballast Electronic 220-240V	Engineerin	a No	Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N	VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023 4-May-2023	N/A N/A	18-May-2023 18-May-2023	26-May-2023 26-May-2022	Government of	5 200 00	5 200 00		2 640 00 5 200 00 7 800 00	5 200 00 7 800 00	- N/A	N/A N/A	N/A N/A			N/A N/A	Completed
R2023-00-001 R2023-00-001	Battery lithium CR-P2 6V Body Filler, Polituff w/ Hardeper	Engineerin	a No a No	Shopping 52 1(b) Shopping 52 1(b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	18-May-2023 18-May-2023	26-May-2023 26-May-2023	Government of	6 300 00	6 300 00 5 000 00		6 300 00 5 000 00	6 300 00 5 000 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Convenience Outlet Universal w/ Cutting Disc. for Metal 4" A30-	Engineerin	a No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	18-May-2023 18-May-2023	26-May-2023 26-May-2023	Government of	28,500,00	28 500 00		28,500,00	28 500 00	N/A N/A	N/A N/A	N/A	N/A N	VA N/A	N/A N/A	Completed
R2023-03-214 R2023-00-001	Door Buzzer, Push Button Lamp, Compact Fluorescent	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N	N/A N	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	18-May-2023 18-May-2023	26-May-2023 26-May-2023	Government of Government of	4 784 00 4 380 00	4 784 00		4 784 00	4 784 00 4 380 00	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Metal Box 35mm Denth AP631 Moulding PVC 3/4"x8ft White	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	18-May-2023 18-May-2023	26-May-2023 26-May-2023	Government of Government of	5 000 00	5 000 00		5 000 00	5 000 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Nail Common 2" Paint Acrylic Water Bases	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	18-May-2023 18-May-2023	26-May-2023 26-May-2023	Government of Government of	1 260 00	1 260 00		1 260 00	1 260 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Paint Acrylic Water Bases Paint Acrylic Water Bases	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023 4-May-2023	N/A N/A	18-May-2023 18-May-2023	26-May-2023 26-May-2023 26 May-2023	Government of	11 400 00 6 120 00 2 740 00	11 400 00 6 120 00 2 740 00		11 400 00 6 120 00 2 740 00	11 400 00 6 120 00 2 740 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Paint Gloss Latex #710 White	Engineerin	a No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N		VA 24-Anr-2023	N/A N/A	4-May-2023 4-May-2023 4-May-2023	N/A N/A	18-May-2023	26-May-2023	Government of	11 025 00	11 025 00		10 500 00	2 740 00 10 500 00 9 285 00	525.00 N/A	N/A	N/A N/A			N/A	Completed
R2023-00-001 R2023-00-001	Plate Cover, Dunlex Recentacle Putty Knife	Engineerin	a No a No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023	N/A N/A	18-May-2023 18-May-2023	26-May-2023 26-May-2023	Government of	17 000 00	17 000 00 285 00		17 000 00	17 000 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed
R2023-00-001 R2023-00-001	Wire Conner THEN 3 5mm2 Wire Conner THEN 5 5mm2	Engineerin	a No a No	Shopping E2 1/b)		NI/A		N/A N/A	N/A N	N/A N	VA 24-Anr-2023 VA 24-Anr-2023	N/A N/A	4-May-2023		18-May-2023	26-May-2023 26-May-2023	Government of	29 400 00 22 710 00	29 400 00		29 400 00 22 710 00	29 400 00	- N/A - N/A	N/A N/A	NIA	N/A N N/A N	N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Adhesive Loctite 200/the #401 Lamo Light Bulb LED 13W	Engineerin	a No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 24-Apr-2023 VA 24-Apr-2023	N/A N/A	5-May-2023 5-May-2023	N/A N/A	19-May-2023 19-May-2023	26-May-2023 26-May-2023	Government of Government of	1 311 00	1.311.00		1.311.00	1 311 00	- N/A - N/A	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Wire Conner Royal Cord 2/C Cleaning Tablet for Combi Oven	Engineerin Dietetics	a No No	Shopping 52 1(b)	N/A	N/A	N/A	N/A	N/A N	N/A 1	VA 24-Apr-2023 VA 26-Apr-2023 VA 26-Apr-2023	N/A N/A	5-May-2023 4-May-2023		19-May-2023 8-May-2023	8-May-2023	Government of Government of	12 710 00 15 000 00	12 710 00 15 000 00		12 710 00	12 710 00 8 600 00	6.400.00 N/A	N/A N/A	N/A N/A N/A	N/Δ N	VA NVA	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Cleaning Tablet for Combi Oven Brush for ninnle/feeding bottle	Dietetics Dietetics	No No	Shooping 52 1(b) -	N/A	N/A	N/A	N/A	N/A N	N/A 1	V/A 26-Apr-2023	N/A N/A	4-May-2023 4-May-2023	N/A	8-May-2023 9-May-2023	On-going	Government of Government of	11 000 00 480 00	11 000 00 480 00		7 300 00	7 300 00	3 700 00 N/A 66 00 N/A	N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Stripping pad black, heavy duty	Dietetics Dietetics	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N	N/A 1	VA 26-Anr-2023 VA 26-Anr-2023	N/A N/A	4-May-2023 4-May-2023	N/A N/A	9-May-2023 9-May-2023 17-May-2023	On-agina On-agina	Government of Government of	180.00	180.00		166.50 486.00	166.50 486.00	13.50 N/A 654.00 N/A		N/A N/A N/A	N/A N	VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Biscuit crackers soda salted	Dietetics	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N	VA 26-Apr-2023 VA 26-Apr-2023 VA 26-Apr-2023	N/A	5-May-2023 5-May-2023 5-May-2023	N/A	17-May-2023	17-May-2023	Government of Government of	5 422 50 968 15	5 422 50 968 15		5 422 50 968 15	5 422 50 968 15	- N/A - N/A	N/A	N/A N/A	N/A N	VA NVA VA NVA	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Butter salted 2250 amended to Cheese pasteurized processed	Dietetics Dietetics	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 26-Anr-2023 VA 26-Anr-2023 VA 26-Anr-2023	N/A N/A	5-May-2023 5-May-2023 5-May-2023	N/A N/A	17-May-2023 17-May-2023 17-May-2023	17-May-2023	Government of Government of	14 148 00 7 236 00 521 70	14 148 00 7 236 00 521 70		13 020 00 7 236 00 521 70	13 020 00 7 236 00 521 70	1 128 00 N/A - N/A	N/A N/A	N/A N/A	N/A N	VA N/A VA N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Cheese pasteurized processed Infant biscuit 10s Supar washed 1kg	Dietetics Dietetics	No	Shonning 52 1(b) -	N/A	N/A	N/A	N/A	N/A N	N/A N	VA 26-Apr-2023	N/A N/A	5-May-2023 5-May-2023 5-May-2023	N/A N/A	17-May-2023 17-May-2023 17-May-2023	17-May-2023	Government of	521 70 1 708 50 6 543 75	1 708 50		521 70 1 708 50 6 543 75	1 708 50	- NA - NA	N/A N/A	N/A N/A	N/A N		N/A N/A	Completed Completed
R2023-00-001 R2023-02-127	Sugar white 1kg	Dietetics MMD	No	Shonping 52 1(b) - Shonping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	N/A N/A	VA 26-Anr-2023 VA 26-Anr-2023 VA 26-Anr-2023	N/A N/A	5-May-2023 5-May-2023 10-May-2023	N/A		17-May-2023	Government of	543 /5 37 036 00 793 80	6 543 75 37 036 00 793 80		543 /5 37 036 00 700 00	6 543 75 37 036 00 700 00	- N/A - N/A 93.80 N/A	N/A N/A	N/A N/A	N/A N	VA NVA VA NVA	N/A N/A	Completed
R2023-02-127 R2023-02-127	Ink. Continuous HP GT51/GT53	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A N	N/A N	VA 26-Anr-2023 VA 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A	17-May-2023 17-May-2023	17-May-2023	Government of	9 900 00	9 900 00		7 950 00	7 950 00	1.950.00 N/A 3.000.00 N/A	N/A	N/A N/A	N/A N	VA N/A	N/A N/A	Completed
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		PMO/ End-	Is this an	Mode of	- T	1	1			Act	Date of BAC	ment Plan	1			1		Î	BC (PRP)		Con	ract Cost (PhP	)	List of Invited		ate of Receipt of Invitation	Delivery /	Remarks (Explaining
Code (PAP)	Procurement Project	User	Procurement	Procurement			Pre-Bid E Conf	Eligibility Check	Sub/Open Bid of Bids Evaluation	Post n Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Eligibility Conf Check	Sub/Open Bid of Bids Evaluation Post Qual	Completion / Acceptance (If	Changes from the APP)
			Activity?								Award			Proceed		Acceptance											Acceptance (in Applicable)	the APP)
R2023-02-127 R2023-02-127	Ink Cartridge, Canon #751 Cyan.	MMD	No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A	N/A N/A		N/A N∕A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023	N/A N/A	10-May-2023	N/A N/A	17-May-2023	26-May-2023	Government of	689.00	689.00		685.00	685.00	4 00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Ink Cartridge Canon #751	MMD MMD	No	Shonning 52 1(b)	- N/A	N/A			N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	17-May-2023	26-May-2023	Government of	689.00	689.00		685.00	685.00	4 00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Ink Continuous Enson 001	MMD	No No	Shonning 52 1(h) - Shonning 52 1(h) -	- N∕A N∕A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023	N/A N/A	17-May-2023 17-May-2023	26-May-2023	Government of	4 350 00	4 350 00		3 750 00	3 750 00	600.00	N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Ink. Continuous Enson 001 Ink. Continuous Enson 001	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	17-May-2023 17-May-2023	26-May-2023 26-May-2023	Government of Government of	4 350 00	4 350 00		3 750 00	3 750 00	600.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Ink Continuous Enson 003	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	26-Anr-2023	N/A	10-May-2023	N/A	17-May-2023	26-May-2023	Government of	33 600 00	33,600,00		25 200 00	25 200 00	8 400 00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Ink. Continuous Enson 003	MMD	NO No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	17-May-2023	26-May-2023	Government of	18 900 00	18,900,00		12 600 00	12 600 00	6 230 00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Ink. Continuous Enson 003 Ink. Continuous Enson T6731	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	17-May-2023 17-May-2023	26-May-2023 26-May-2023	Government of Government of	18,830,00	18,830,00		12 600 00	12 600 00	6 230 00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Ink Continuous Enson T6732	MMD	No	Shonning 52 1(b) -	- N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	26-Apr-2023	N/A	10-May-2023	N/A	17-May-2023	26-May-2023	Government of	2 910 00	2 910 00		2 700 00	2 700 00	210.00	N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Ink Continuous Enson T6734	MMD	No	Shonning 52 1(h)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	17-May-2023	26-May-2023	Government of	2 940 00	2 940 00		2 700 00	2 700 00	240.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Ink Continuous Epson T6735 Ink Continuous Epson T6736	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	- N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	17-May-2023 17-May-2023	26-May-2023 26-May-2023	Government of Government of	2 940 00	2 940 00		2 700 00	2 700 00	240.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Ink Continuous HP GT52 70ml	MMD	No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023	N/A N/A	17-May-2023	26-May-2023	Government of	3 720 00	3 720 00		3 000 00	3 000 00	720.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Ink Continuous HP GT52 70ml	MMD MMD	No	Shonning 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	17-May-2023	26-May-2023	Government of	3 720 00	3 720 00		3 000 00	3 000 00	720.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Envelope Plastic heavy duty with	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Apr-2023	N/A N/A	10-May-2023	N/A N/A	22-May-2023	1-Jun-2023	Government of	1 732 50	1 732 50		1 650 00	8 400 00	2 544 00	N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Lamination film_roll 100x100mm Paper Board A4 (8.5" x 11 75")	MMD MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	22-May-2023 22-May-2023	1-Jun-2023 1-Jun-2023	Government of Government of	420.00	420.00		360.00	360.00	60.00 240.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Paper, Sticker A4 light green	MMD	No	Shonning 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	22-May-2023	1-Jun-2023	Government of	325.00	325.00		275.00	275.00	50.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Pen. Ball point 0.7 blue	MMD	No	Shonning 52 1(h)	- N∕A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	22-May-2023	1-Jun-2023	Government of	950.00	950.00		950.00	950.00		N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Pen, Ball point 0.7 green Pen, Sign 0.5 green	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	22-May-2023 22-May-2023	1-Jun-2023 1-Jun-2023	Government of Government of	209.00	1 316 25		209.00	209.00	41.25	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Pen_Sign 0.5 violet Post-it memo pad 4v6 ruled	MMD	No.	Shonning 52 1(b) - Shonning 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023	N/A N/A	10-May-2023	N/A N/A	22-May-2023	1-Jun-2023	Government of	1 842 75	1 842 75		1 785 00	1 785 00	57 75	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Puncher Paper two-hole Heaw	MMD	No	Shonning 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	26-Apr-2023	N/A	10-May-2023	N/A	22-May-2023	1-Jun-2023	Government of	20 677 00	20 677 00		14 725 00	14 725 00	5 952 00	N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Scissors, with lever assist 5" Stamp Pad, heaw, duty 3" x 4 5"	MMD	No No	Shonning 52 1(h) - Shonning 52 1(h) -	- N∕A N∕A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023	N/A N/A	22-May-2023	1-Jun-2023	Government of	510.00	510.00		493.00	493.00	17.00	N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Printed Barcode label for for Printed Blood Bank Sticker for	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	25-May-2023 25-May-2023	26-May-2023 26-May-2023	Government of Government of	16 625 00 62 450 00	16 625 00 62 450 00		16 475 00 55 000 00	16 475 00 55 000 00	150.00 7.450.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127	Printed Sticker label for VTM	MMD	No	Shopping 52 1(b)	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	26-Apr-2023	N/A	10-May-2023	N/A	25-May-2023	26-May-2023	Government of	2 900 00	2 900 00		2 870 00	2 870 00	30.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Thermal transfer label W-2"	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A N/A	25-May-2023 25-May-2023	26-May-2023	Government of	17 920 00	17 920 00		17 760 00	17 760 00	160.00	N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Adhesive Tane Manic Acid Adhesive Double w/ foam 1"	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	29-May-2023 29-May-2023	30-May-2023 30-May-2023	Government of Government of	3 990 00	3 990 00		3 990 00	3 990 00		N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127 R2023-02-127	Adhesive Double w/ foam 1" Adhesive Double 1/2" 25m	MMD	No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2022	N/A N/A	10-May-2023	N/A N/A	29-May-2023 29-May-2023	30-May-2023	Government of	9 520 00	9 520 00		9 520 00	9 520 00	105.00	N/A N/A	N/A N/A N/A N/A	Ν/Α Ν/Α Ν/Α Ν/Α Ν/Δ Ν/Α	N/A N/A	Completed
R2023-02-127	Adhesive Masking tage 1/2*	MMD	No	Shopping 52 1(b)	N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	29-May-2023	30-May-2023	Government of	240.00	240.00		120.00	120.00	120.00	N/A	N/A N/A	N/A N/A N/A	NA	Completed
R2023-02-127 R2023-02-127	Box Filer 2 chamber	MMD MMD	No No	Shanning 52 1(b) - Shanning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	29-May-2023 29-May-2023	30-May-2023	Government of	16 640 00 14 630 00	16 640 00		15 640 00	15 640 00	2 030 00	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Box Filer, hardbound customized Clearbook, refiliable A4 100s	MMD MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	29-May-2023 29-May-2023	30-May-2023 30-May-2023	Government of Government of	3 700 00	3 700 00		3 000 00	3 000 00	700.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127	Clin Board, Iong w/o cover Data Riedor, w/ teo mechanism	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	26-Anr-2023	N/A	10-May-2023	N/A	29-May-2023	30-May-2023	Government of	1 050 00	1 050 00		1 020 00	1 020 00	30.00	N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Data Binder, w/ too mechanism	MMD	No	Shonning 52 1(h)	- N∕A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	29-May-2023	30-May-2023	Government of	3 800 00	3 800 00		3 600 00	3 600 00	200.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Eraser_correction pen fine point Elash Drive_USB 32GB	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	29-May-2023 29-May-2023	30-May-2023 30-May-2023	Government of Government of	512 50 6 750 00	512.50 6.750.00		450 00 6 750 00	450.00 6.750.00	62.50	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Folder Office Cover (clear Folder, Office Cover (clear	MMD	No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023	N/A N/A	29-May-2023	30-May-2023	Government of	944.00	944.00		680.00	680.00	264.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Folder Office Cover (clear	MMD	No	Shonning 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	29-May-2023	30-May-2023	Government of	472.00	472.00		340.00	340.00	132.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Folder Office Cover (clear	MMD MMD	No No	Shonning 52 1(h) - Shonning 52 1(h) -	- N∕A N∕A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023	N/A N/A	29-May-2023	30-May-2023	Government of	236.00	2 500 00		2 000 00	2 000 00	500.00	N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Folder plastic A4 w/ sliding Ink Permanent Marker black	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	29-May-2023 29-May-2023	30-May-2023 30-May-2023	Government of Government of	120 00	120.00		100.00	100.00	20.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Ink Stamp Pad 1oz 30ml Red Magaat Button, for whiteboard	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	29-May-2023	30-May-2023	Government of	392.00	392.00		238.00	238.00	154.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	PAPER BOARD A4 180 GSM	MMD	No	Shonning 52 1(h)	- N∕A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	29-May-2023	30-May-2023	Government of	7 500 00	7 500 00		6 250 00	6 250 00	1 250 00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Pen. Whiteboard bullet tip green	MMD	NO No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	29-May-2023	30-May-2023	Government of	339.50	339.50		245.00	3,800,00	3 200 00 94 50	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Ring Binder, 3 Hole A4 blue Ruler, plastic transparent 12"	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	29-May-2023 29-May-2023	30-May-2023 30-May-2023	Government of Government of	3 590 40	3 590 40		3 100 00	3 100 00	490.40	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Ruler stainless steel 12" Wire Steele IT21	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	29-May-2023	30-May-2023	Government of	200.00	200.00		32.00	32.00	168.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Battery AA rechargeable 1 2V	MMD	No	Shonning 52 1(h)	- N∕A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	30-May-2023	2-Jun-2023	Government of	34 000 00	34 000 00		22 000 00	22 000 00	12 000 00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	CD Recordable 700MB with	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	30-May-2023 30-May-2023	2-Jun-2023 2-Jun-2023	Government of Government of	34 000 00 2 500 00	2 500 00		27 000 00	27 000 00	7 000 00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	CD_Rewritable 700MB with case DVD + RW 4 7GB with case	MMD	No	Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	30-May-2023 30-May-2023	2-Jun-2023 2-Jun-2023	Government of	1 760 00	1 760 00		1 760 00	1 760 00	-	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127	DVD - Recordable with case	MMD	No	Shonning 52 1(b) -	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	30-May-2023	2-Jun-2023	Government of	1 470 00	1 470 00		1 470 00	1 470 00		N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Adhesive Double w/ foam 1"	MMD	No	Shonning 52 1(h)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	2-Jun-2023	6-Jun-2023	Government of	1 600 00	1 600 00		1 456 00	1 456 00	144.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Bag Paper Brown (high quality) Data Binder w/ side mechanism	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	- N/A - N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2lun-2023 2lun-2023	6-Jun-2023 6-Jun-2023	Government of Government of	14 250 00 4 750 00	4 750 00		4 250 00	13 250 00 4 250 00	1.000.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Data Binder, w/ side mechanism Eastener, plastic costed 70mm 8-	MMD	No	Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023	6-Jun-2023 6-Jun-2023	Government of	475.00 2.530.00	475.00 2.530.00		425.00	425.00 2.242.50	50.00 287.50	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Paper Colored Asstd color 9x12	MMD	No	Shonning 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	2lun-2023	6-Jun-2023	Government of	510.00	510.00		475 15	475 15	34 85	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Acetate ordinary A4	MMD	NO No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023	14lun-2023	Government of	1 250 00	1 250 00		1 050 00	6 660 00	200.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Adhesive Double 1" 25mtr Adhesive Glue 130g	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023 2-Jun-2023	14-Jun-2023 14-Jun-2023	Government of Government of	612.50	612 50 2 150 00		2 087 50	595.00 2.087.50	17.50 62.50	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Adhesive Glue 240g	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	988.00	988.00		960.00	960.00	28.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Adhesive Glue Minhty bond 3a	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	2lun-2023	14-Jun-2023	Government of	857.60	857.60		832.00	832.00	25.60	N/A	N/A N/A	N/A N/A N/A	NA	Completed
R2023-02-127 R2023-02-127	Battery C rechargeable	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	26-Apr-2023	N/A	10-May-2023	N/A N/A	2-Jun-2023	14-Jun-2023	Government of	6 800 00 15 000 00	6 800 00 15 000 00		6 400 00	6 400 00 14 850 00	150.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Battery D rechargeable Binder Clin Black 15mm 12s/nk	MMD MMD	No No	Shooping 52 1(b) - Shooping 52 1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023 2-Jun-2023	14-Jun-2023 14-Jun-2023	Government of	9 880 00	9 880 00		9 750 00	9 750 00	130.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127 R2023-02-127	Blade X-acto #11 Bundy Clock Ribbon for Among	MMD	No	Shopping 52 1(b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2022	N/A N/A	10-May-2023 10-May-2022	N/A	2-Jun-2023 2-Jun-2022	14-Jun-2023	Government of	2 350 00	2 350 00		2 300 00	2 300 00	50.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/Δ N/A	N/A N/A	Completed
R2023-02-127	Clamp size 2"	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	212.50	212 50		202 50	202 50	10.00	N/A	N/A N/A		N/A	Completed
R2023-02-127 R2023-02-127	Clearbook, refillable long 60s	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A N/A	2-Jun-2023	14-Jun-2023	Government of	6 000 00	595.00 6.000.00		5 760 00	567.00	28.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Clip Board, long w/ cover COMPLITER RIBBON, ORIG	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2lun-2023 2lun-2023	14-Jun-2023 14-Jun-2023	Government of Government of	2 160 00	2 160 00		2 120 00	2 120 00	40.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127 R2023-02-127	Data Binder EDP 11x14-7/8 Data Binder w/side mechanism	MMD	No	Shopping 52 1(b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2022	N/A N/A	10-May-2023 10-May-2022	N/A N/A	2-Jun-2023	14-Jun-2023	Government of	650.00 5.700.00	650.00 5.700.00		640.00 5.355.00	640.00 5.355.00	10.00 345.00	N/A N/A	N/A N/A N/A N/A	Ν/Α Ν/Α Ν/Α Ν/Α Ν/Δ Ν/Α	N/A N/A	Completed
R2023-02-127	Data File Box Manazine 4.5	MMD	No	Shooping 52 1(b)	N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	400.00	400.00		400.00	400.00	-	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Envelope catalogue 6 x 9 Envelope expanding long w/ 12	MMD MMD	No No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	26-Anr-2023 26-Anr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2lun-2023 2lun-2023	14-Jun-2023 14-Jun-2023	Government of	78.00 2.100.00	78.00 2.100.00		78.00 2.060.00	2 060 00	40.00	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127 R2023-02-127	Envelope expanding long with Envelope Plastic long	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2lun-2023 2lun-2023	14-Jun-2023 14-Jun-2023	Government of Government of	500.00 725.00	500.00 725.00		500.00 700.00	500.00	25.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127 R2022-02-127	Envelope Plastic long w/ string	MMD	No	Shopping 52 1(b)	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	26-Anr-2023	N/A N/A	10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	442.00	442 00		420.00	420.00	22.00	N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Eastener, plastic coated 50s	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A	10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	7 050 00	7 050 00		6 900 00	6 900 00	150.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Filler 3 Hole A4 clear Folder Expanding File plastic	MMD MMD	No No	Shooping 52 1(b) - Shooping 52 1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023 2-Jun-2023	14-Jun-2023 14-Jun-2023	Government of Government of	12 000 00	12 000 00		11 000 00	11 000 00 950 00	1 000 00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127 R2023-02-127	Folder morocco long w/ sliding Folder morocco long w/ sliding	MMD	No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2022	N/A N/A	10-May-2023 10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	570.00 380.00	570.00 380.00		540.00 360.00	540.00 360.00	30.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Folder motocco lono w sliding Folder presshoard w metal tab Folder presshoard wo metal tab	MMD	No	Shopping 52 1(b)	N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023 2-Jun-2023	14-Jun-2023	Government of	4 300 00	4 300 00		4 220 00	4 220 00	80.00	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127	Folder presshoard w/o metal tab	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A	N/A	N/A N/A N/A N/A	N/A	26-Apr-2023 26-Apr-2023	N/A	10-May-2023	N/A N/A	2-Jun-2023	14-Jun-2023	Government of Government of	12 600 00	5 250 00		11.850.00	11 850 00	750.00	N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A	Completed Completed
	Folder presshoard w/o metal tab. Folder presshoard w/o metal tab.		No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023	14-Jun-2023	Government of Government of	1 050 00 420 00	1 050 00		987.50 395.00	987 50 395 00	62.50 25.00	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127	Folder presshoard w/o metal tab	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023 2-Jun-2023	14-Jun-2023	Government of Government of	1 050 00	1 050 00		987.50	987.50	62.50	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Glue Gun, bin	MMD	No	Shooping 52 1(b)	N/A	N/A	N/A	N/A	N/A N/A N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	840.00	840.00		770.00	770.00	70.00	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Index Card: 5 x 8 RBS	MMD	No	Shopping 52 1(b) -	- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023 2-Jun-2023	14-Jun-2023	Government of Government of	375.00	375.00 570.00		360.00	360.00	15.00 45.00	N/A	N/A N/A	N/A N/A N/A	N/A	Completed Completed
R2023-02-127 R2023-02-127	Ink Cartridge Canon #750 black Ink Stamp Pad 1oz 30ml black	MMD	No		- N/A	N/A	N/A	N/A	N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A			Government of	720.00			705.00	705.00	15.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127	Ink. Stamp Pad 102 30ml blue Ink. Trodat printy 28ml. Black	MMD	No	Shopping 52 1(b)	- N/A	N/A	N/A	N/A	N/A N/A N/A N/A	N/A	26-Anr-2023	N/A	10-May-2023 10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	221.25	221.25		217.50	217.50	3 75	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Ink Trodat printy 28ml Black Moistener green	MMD	No No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023 10-May-2023	N/A N/A	2-Jun-2023	14-Jun-2023	Government of Government of	1 600 00 264 00	264.00		1 550 00 261 00	1 550 00 261 00 375 00	50.00 3.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed Completed Completed
R2023-02-127	Paper Tape Adding	MMD	No No	Shooping 52 1(b) - Shooping 52 1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	26-Apr-2023 26-Apr-2023	N/A N/A	10-May-2023	N/A	2-Jun-2023	14-Jun-2023	Government of	390.00	390.00		375.00	1 032 00	15.00	N/A N/A	N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A N/A	Completed
R2023-02-127	Paper Board short 200nsm	MMD MMD	No	Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A	26-Apr-2023	N/A N/A	10-May-2023 10-May-2023	N/A N/A	2-Jun-2023	14-Jun-2023	Government of	260.00	260.00	T	260.00	260.00	25.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
	a construction of the data of a set	1000		second of a contract of the					100 A 100 A					18/1	· · · · · · · · · · · · · · · · · · ·	Contraction and	concerned office (3)	concord.	(18/18/			in and	2010		194A	AND INA		A REAL PROPERTY.

-		1							Activity Procu	omont Plan				-		ABC (PhP)		Con	tract Cost (Phi	2)		1	Da	ate of Receipt of Invitation		
Code (PAP)	Procurement Project	PMO/ End-	Is this an Early	Mode of			T		Date of BAC					<i>.</i> .		ADC (FIIF)		Coll	tract cost (Fill	-)	List of Invited				Delivery /	Remarks (Explaining
Code (PAP)	Procurement Project	User	Procurement Activity?		Pre-Proc Ads/ Inference of	Post Pre-Bi IB Conf		pen Bid ds Evaluation	Post Resolution Qual Recommendin	Notice of Award	d Contract Signing	Notice to Deliver Proceed Complet			Funds Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid I Conf	Eligibility Check	Sub/Open Bid of Bids Evaluation Post Qual	Completion / Acceptance (If	Changes from the APP)
R2023-02-127	Paper Board 200 gsm white	MMD	No		N/A N	VA N/A	N/A N/A	N/A	Award N/A 26-Apr-202	3 N/A	10-May-2023	N/A 2-Jun-2	23 14-Jun-202	23 Governme	ent of 485.0	485.00		480.00	480.00	5.00	N/A	N/A		N/A N/A N/A	Applicable) N/A	Completed
R2023-02-127 R2023-02-127	Paper Board A4 (8 5" x 11 75") Paper Board A4 (8 5" x 11 75")	MMD	No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	VA N/A	N/A N/A	N/A N/A	N/A 26-Apr-202 N/A 26-Apr-202	3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2-Jun-2 N/A 2-Jun-2	23 14-Jun-200	23 Governme	ent of 210.0	0 210.00		210.00	210.00	15.00	N/A N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Paper Board A4 (8.5" x 11 75")	MMD	No	Shonping 52 1(h) -	N/A N	I/A N/A	N/A N/A	N/A	N/A 26-Apr-202	3 N/A	10-May-2023	N/A 2lun-2	23 14-Jun-200	23 Governme	ent of 224.4	5 224.45		220.00	220.00	4 45	N/A	N/A	N/A N/A	N/A N/A N/A	N/A	Completed
R2023-02-127	Paper Colored Asstd color A4	MMD	No	Shanning 52 1(h) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 26-Apr-202	3 N/A	10-May-2023	N/A 2-Jun-2	23 14-Jun-20	23 Governme	ent of 158.0	158.00		156.00	156.00	2.00	N/A N/A	N/A N/A	N/A	NA NA NA NA NA NA	N/A	Completed
R2023-02-127	Paper Colored Reach Lond SUS Paper Colored 8.5" x 14"	MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	I/A N/A	N/A N/A	N/A	N/A 26-Apr-202	3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2lun-2	23 14-Jun-20 23 14-Jun-20	23 Governme	ent of 5.0/0.0	0 50/000		16 125 00	16 125 00	30.00	N/A N/A	N/A	N/A	N/A N/A N/A	N/A	Completed
R2023-02-127 R2023-02-127	Paper Colored 8.5" x 14" red Paper Continuous Form 9-1/2 x	MMD	No No	Shapping 52 1(h) - Shapping 52 1(h) -			N/A N/A N/A N/A	A N/A	N/A 26-Apr-202	3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2-Jun-2 N/A 2-Jun-2	23 14-Jun-202 23 14-Jun-202	23 Governme 23 Governme	ent of 450.0 ent of 6.000.0	0 450.00		450.00	450.00 5.960.00	40.00	N/A N/A	N/A N/A		N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Paper Kraft (36") Paper Photo diossy A4	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	VA N/A	N/A N/A	N/A N/A	N/A 26 Apr 202	3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2-Jun-2 N/A 2-Jun-2	23 14-Jun-200 23 14-Jun-200	23 Governme 23 Governme	ent of 14.625.0 ent of 2.675.0	0 14 625 00 2 675 00		2 575 00	14 560 00 2 575 00	65.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Paper Specialty short cream Paper Specialty short vellow	MMD MMD	No No	Shapping 52 1(b) - Shapping 52 1(b) -	N/A N	VA N/A	N/A N/A	N/A N/A		3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2lun-2 N/A 2lun-2	23 14-Jun-200	23 Governme	ent of 1 900 0 ent of 230 0	0 1 900 00		1 900 00	1 900 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127	Paper Sticker short	MMD MMD	No	Shopping 52 1(h) -		I/A N/A		N/A	N/A 26-Apr-202	3 N/A	10-May-2023	N/A 2-Jun-2	23 14-Jun-200	23 Governme	ent of 3.840.0	0 3 840 00 4 125 00		3 720 00	3 720 00	120.00	N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A	Completed
R2023-02-127	Paper Thermal 80mm x 25 1/2	MMD	No	Shanning 52 1(h) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 26-Apr-202	3 N/A	10-May-2023	N/A 2-Jun-2	23 14-Jun-20	23 Governme	ent of 700.0	700.00		700.00	700.00	/500	N/A	N/A N/A	N/A	NA NA NA NA NA NA	N/A	Completed
R2023-02-127	Plastic cover transparent of 6	MMD	No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 26-Apr-202	3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2lun-2	23 14-Jun-20 23 14-Jun-20	23 Governme	ent of 150 0	0 1,200,00		1 200 00	1 200.00	10.00	N/A N/A	N/A	N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Post -it memo pad 3x5 Rack Paper In/Out steel 2-laver	MMD MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	I/A N/A	N/A N/A N/A N/A	A N/A	N/A 26-Apr-202	3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2lun-2 N/A 2lun-2	23 14-Jun-203 23 14-Jun-203	23 Governme 23 Governme	ent of 2.500.0 ent of 7.375.0	0 2 500 00 0 7 375 00		2 500 00	2 500 00 7 325 00	50.00	N/A N/A		N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Ring Binder #CVP 10.1" A4 Rubberband, 350g round	MMD	No No	Shapping 52 1(h) - Shapping 52 1(h) -	N/A N	VA N/A	N/A N/A N/A N/A	N/A	N/A 26-Apr-202	3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2-Jun-2 N/A 2-Jun-2	23 14-Jun-202 23 14-Jun-202	23 Governme 23 Governme	ent of 1 795.0 ent of 1 680.0	0 1 795 00 0 1 680 00		1 750 00	1 750 00	45.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Ruler steel 24" Stamp Pad, beaw, duty 4" x 6"	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	VA N/A	N/A N/A	N/A N/A	N/A 26-Apr-202	3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2-Jun-2 N/A 2-Jun-2	23 14-Jun-200 23 14-Jun-200	23 Governme 23 Governme	ent of 102.0 ent of 759.0	) 102.00 759.00		100.00	100.00	2 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-02-127	Trodat printy Machine HD Wire Map Pins 100s	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	VA N/A	N/A N/A	N/A N/A		3 N/A 3 N/A	10-May-2023 10-May-2023	N/A 2lun-2 N/A 2lun-2	23 14-Jun-202 23 14-Jun-202	23 Governme	ent of 15.750.0 ent of 165.0	0 15 750 00		15 750 00	15 750 00	15.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-02-127 R2023-05-258	Wire Staple T-50 5/16 inch	MMD HCWC	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N		N/A N/A			3 N/A 3 N/A	10-May-2023	N/A 2-Jun-2 N/A 5-May-3	23 14-Jun-200	23 Governme	ent of 137.5	137.50 0 2.800.00		125.00	125.00	12 50	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-05-254	Lunch - May 8, 2023	PDD PDD	No	Shopping 52 1(b) -	N/A N	I/A N/A	N/A N/A	N/A	N/A 5-May-2023	3 N/A	11-May-2023	N/A 9-May-2	123 9-May-202	Governme	ent of 12 250 0	0 12 250 00 6 125 00		11 550 00	11 550 00 5 775 00	700.00	N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A	Completed
R2023-05-259	Lunch - May 9-12 2023 (Budget	BRC	No	Shonping 52 1(h) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 5-May-2023	3 N/A	12-May-2023	N/A 12-Mav-	023 12-May-20	23 Governme	ent of 5.425.0	0 5 425 00		5 425 00	5 425 00		N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A	Completed
R2023-00-001	Cinnamon bark 350 amended	Dietetics	No	Shooping 52 1(b) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 15-May-202	3 N/A	19-May-2023	N/A 22-Jun-	123 Dr-aning	Governme	ent of 78.7	5 78.75		78.75	78.75		N/A	N/A	N/A	N/A N/A N/A	N/A	Completed
R2023-00-001	Pimiento skinless 200a	Dietetics	No No	Shopping 52 1(b) -	N/A N	I/A N/A	N/A N/A N/A N/A	A N/A	N/A 15-May-202	3 N/A	19-May-2023 19-May-2023	N/A 22-Jun-	123 On-doing	Governme	ent of 494 2 ent of 72 7	5 494 25 5 72 75		494 25 72 75	494 25 72 75		N/A N/A	N/A N/A	N/A	NA NA NA	N/A N/A	Completed
R2023-00-001 R2023-00-001	Teabao 100s Breakfast cereal 20o/ok	Dietetics Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N	I/A N/A	N/A N/A N/A N/A	N/A	N/A 17-May-202	3 N/A 3 N/A	19-May-2023 23-May-2023	N/A 22lun- N/A 29-Mav-	123 On-oning 023 21-Jun-203	Governme 23. Governme	ent of 367.73 ent of 2.025.0	5 <u>367 75</u> 0 2 025 00		367 75	367 75		N/A N/A	N/A N/A		N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Broth beef 10a/ak Broth chicken 10a/ak	Dietetics Dietetics	No No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N		N/A N/A N/A N/A	A N/A	N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-Mav- N/A 29-Mav-	023 21-Jun-203 023 21-Jun-203	23 Governme 23 Governme	ent of 8 181 0 ent of 8 181 0	0 8 181 00 8 181 00		8 181 00	8 181 00 8 181 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-00-001 R2023-00-001	Catsup hanana 320g Chili sauce 330g amended to	Dietetics Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	VA N/A	N/A N/A N/A N/A	N/A	N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-May- N/A 29-May-	023 21-Jun-203	23 Governme	ent of 1.980.0 ent of 340.0	0 1 980 00 340 00	LI	1 980 00 340 00	1 980 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001	Choco drink sweetened tonic Corn whole kernel 425a	Dietetics	No	Shapping 52 1(b) - Shapping 52 1(b)	N/A N	I/A N/A	N/A N/A	N/A	N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2022	N/A 29-Mav-	023 21-Jun-200	23 Governme	ent of 19.300.0	19 300 00	$\square$	19.300.00	19.300.00		N/A N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001	Cream all purpose 2500	Dietetics	No	Shooping 52 1(b) - Shooping 52 1(b)	N/A N	I/A N/A	N/A N/A	A N/A	N/A 17-May-202	3 N/A	23-May-2023	N/A 29-May-	023 21-Jun-20	23 Governme	ent of 5 440 0 ent of 4 830 0	0 5 440 00	-	5 440 00	5 440 00		N/A	N/A N/A	N/A		N/A N/A	Completed
R2023-00-001	Fish sauce 3785ml	Dietetics	No	Shopping 52 1(h) -	N/A N	I/A N/A	N/A N/A N/A N/A	A N/A	N/A 17-May-202	3 N/A	23-May-2023	N/A 29-Mav-	023 21-Jun-20	23 Governme	ent of 684.0	0 4 8 0 00 684 00 0 4 7 10 00		684.00	4 830 00 684 00 4 710 00		N/A	N/A N/A	N/A	NA NA NA NA NA NA	N/A N/A	Completed
R2023-00-001	Luice 4-seasons 1.36	Dietetics	No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	I/A N/A	N/A N/A N/A N/A	A N/A	N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-May- N/A 29-May-	023 21-Jun-20	23 Governme	ent of 4.710 0 ent of 16.350.0	0 4 710 00 0 16 350 00 0 12 740 00		16 350 00	16 350 00 12 740 00		N/A		N/A	N/A N/A N/A	N/A	Completed
R2023-00-001 R2023-00-001	Liversauce for lection 3250	Dietetics	No No	Shapping 52 1(h) - Shapping 52 1(h) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-Mav- N/A 29-Mav-	023 21-Jun-200 023 21-Jun-200	23 Governme 23 Governme	ent of 12 740 0 ent of 666 0	0 12 740 00		12 740 00	12 740 00		N/A N/A	N/A	N/A	N/A N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Lychees whole 5650 Mayonnaise 3.5	Dietetics Dietetics	No No	Shapping 52 1(h) - Shapping 52 1(h) -	N/A N	VA N/A	N/A N/A N/A N/A	N/A	N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-Mav- N/A 29-Mav-	023 21-Jun-200 023 21-Jun-200	23 Governme 23 Governme	ent of 630.0 ent of 11.970.0	) 630.00 0 11.970.00		630.00 11.970.00	630.00 11.970.00	<u> </u>	N/A N/A	N/A N/A		N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Meat loaf 250n Milk evaporated milk 370m	Dietetics Dietetics	No No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	VA N/A	N/A N/A		N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-May- N/A 29-May-	023 21-Jun-203 023 21-Jun-203	23 Governme 23 Governme	ent of 2 737 5 ent of 37 800 0	0 2 737 50 0 37 800 00		2 737 50 37 800 00	2 737 50 37 800 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Milk non-fat 11 Milk powdered non-fat	Dietetics Dietetics	No No	Shapping 52 1(b) - Shapping 52 1(b) -	N/A N	VA N/A	N/A N/A	N/A N/A		3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-Mav- N/A 29-Mav-	023 21-Jun-200	23 Governme	ent of 625.5 ent of 4.125.0	0 625.50 0 4.125.00		625.50	625.50		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-00-001	Noodles bijon 500a	Dietetics	No	Shopping 52 1(b) -	N/A N	I/A N/A	N/A N/A	N/A	N/A 17-May-202	3 N/A	23-May-2023	N/A 29-May-	023 21-Jun-200	23 Governme	ent of 1.890.0 ent of 428.0	0 1 890 00		1 890 00	1 890 00		N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	Completed
R2023-00-001	Noodles macaroni elbow 1kg	Dietetics	No	Shonping 52 1(h) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 17-May-202	3 N/A	23-May-2023	N/A 29-Mav-	023 21-Jun-200	23 Governme	ent of 3,780.0	0 3 780 00		3 780 00	3 780 00		N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A	Completed
R2023-00-001	Noodles spachetti 900a - 1000a	Dietetics	No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 17-May-202	3 N/A	23-May-2023	N/A 29-Mav-	023 21-Jun-200	23 Governme	ent of 1.470.0 ent of 4.795.0	0 1470.00		1 470 00	1 470 00		N/A	N/A N/A	N/A	NA NA NA NA NA NA	N/A	Completed
R2023-00-001	Ovster sauce 4050	Dietetics	No	Shanning 52 1(h) -		I∕A N⁄A	N/A N/A	A N/A	N/A 17-May-202	3 N/A	23-May-2023	N/A 29-Mav-	023 21-Jun-20	23 Governme	ent of 5 300 0	0 5300.00		5 300 00	5 300 00		N/A	N/A	N/A	NA NA NA NA NA NA	N/A	Completed
R2023-00-001	Peaches in can. 8220 amended to	Dietetics	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N		N/A N/A N/A N/A	N/A	N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-Mav-	023 21-Jun-20	23 Governme	ent of 2,460.0	0 2 460 00		2 460 00	790.00 2.460.00		N/A N/A	N/A N/A		N/A N/A N/A	N/A	Completed
R2023-00-001 R2023-00-001	Pineapole sliced 822a Pineapole tidbits 822a	Dietetics Dietetics	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N	VA N/A VA N/A	N/A N/A		N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-Mav- N/A 29-Mav-	023 21-Jun-200 023 21-Jun-200	23 Governme 23 Governme	ent of 5.350.0 ent of 8.910.0	0 5 350 00 0 8 910 00		5 350 00 8 910 00	5 350 00 8 910 00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Raisins 100n Sardines in tomato sauce 425n	Dietetics Dietetics	No No	Shapping 52 1(h) - Shapping 52 1(h) -	N/A N	VA N/A	N/A N/A	N/A N/A		3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-Mav- N/A 29-Mav-	023 21-Jun-200 023 21-Jun-200	23 Governme 23 Governme	ent of 2 280 0 ent of 2 133 0	0 2 280 00 2 133 00		2 280 00	2 280 00	<u> </u>	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Sausage vienna 260g Softdrinks 500ml	Dietetics	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	VA N/A	N/A N/A	N/A N/A	N/A 17-May-202 N/A 17-May-202	3 N/A 3 N/A	23-May-2023 23-May-2023	N/A 29-Mav- N/A 29-Mav-	023 21-Jun-200 023 21-Jun-200	23 Governme 23 Governme	ent of 1.881.0 ent of 198.0	0 1.881.00		1 881 00	1 881 00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Soun crah & corn 60n Soun cream of mushroom 70n	Dietetics Dietetics	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N	VA N/A	N/A N/A	N/A N/A	N/A 17-May-202 N/A 17-May-202	3 N/A	23-May-2023	N/A 29-Mav- N/A 29-Mav-	023 21-Jun-200	23 Governme	ent of 3.300.0 ent of 4.950.0	0 3 300 00		3 300 00	3 300 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001 R2023-00-001	Soun_nido.oriental_60n Sov.sauce_3.785I	Dietetics	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N		N/A N/A	N/A N/A	N/A 17-May-202	3 N/A 3 N/A	23-May-2023	N/A 29-May- N/A 20-May-	023 21-Jun-200	23 Governme	ent of 3.300.0	0 3 300 00		3 300 00	3,300,00	<u> </u>	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001	Tuna chunks in venetable oil	Dietetics Dietetics	No	Shooping 52 1(b) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 17-May-202	3 N/A	23-May-2023	N/A 29-May-	023 21-Jun-200	23 Governme	ent of 3.687.5 ent of 1.560.0	0 3 687 50		3 687 50	3 687 50	-	N/A N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001	Choco drink unsweetened	Dietetics Dietetics	No	Shooping 52 1(b) -	N/A N	I/A N/A	N/A N/A	A N/A	N/A 17-May-202	3 N/A	23-May-2023	N/A 9-Jun-2	23 9-Jun-202	3 Governme	ent of 9.550.0 ent of 42.360.0	0 9 550 00 0 42 360 00		8 300 00	8 300 00	1 250 00	N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-00-001	Salt indized rock 1kg	Dietetics	No	Shanning 52 1(h) -	N/A N		N/A N/A			3 N/A	23-May-2023	N/A On-on	a On-anina	Governme	ent of 2 444 7	5 2 444 75		2 444 75	2 444 75		N/A	N/A		N/A N/A N/A	NA	Completed
R2023-05-276	Snacks (Heaw)	BRC	No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	VA N/A	N/A N/A	N/A N/A	N/A 22-May-202	3 N/A 3 N/A	26-May-2023	N/A 24-May-	023 24-May-20	23 Governme	ent of 14.800.0	0 630000		13,320,00	13.320.00	1 480 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-05-268 R2023-05-268	Adhesive Masking tane 1" 25m Adhesive Masking tane 2" 25m	MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -			N/A N/A			3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun- N/A 13-Jun-	123 14-Jun-200 123 14-Jun-200	23 Governme 23 Governme	ent of 13,600,0 ent of 4,080,0	0 13 600 00 0 4 080 00		13 600 00	13 600 00 4 080 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-05-268 R2023-05-268	Adhesiye Transparent tape 1" Binder Clip Black 1" 12s/pk	MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N		N/A N/A N/A N/A			3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun- N/A 13-Jun-	123 14-Jun-200 123 14-Jun-200	23 Governme 23 Governme	ent of 12 600 0 ent of 1 800 0			12 600 00	12 600 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-05-268 R2023-05-268	Binder Clin Black 1-1/4* 12s/nk Binder Clin Black 19mm 12s/nk	MMD	No No	Shapping 52 1(h) - Shapping 52 1(h) -	N/A N	VA N/A	N/A N/A	N/A N/A	N/A 23-May-202 N/A 23-May-202	3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun- N/A 13-Jun-	123 14-Jun-200 123 14-Jun-200	23 Governme 23 Governme	ent of 1.965.6 ent of 180.0	0 1 965 60		1 965 60	1 965 60	<u> </u>	N/A N/A	N/A N/A		N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-05-268 R2023-05-268	Binder Clin, Black 2", 12s/nk Clin, Paner plastic coated (Bin)	MMD MMD	No No	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N		N/A N/A N/A N/A			3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun- N/A 13-Jun-	123 14-Jun-200 123 14-Jun-200	23 Governme 23 Governme	ent of 4 725 0 ent of 2 700 0	0 4 725 00 0 2 700 00		4 725 00 2 700 00	4 725 00 2 700 00		N/A N/A	N/A		N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-05-268 R2023-05-268	Dispenser Tape HD Envelope, expanding long w/	MMD MMD	No No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N		N/A N/A N/A N/A			3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun- N/A 13-Jun-	123 14-Jun-200 123 14-Jun-200	23 Governme 23 Governme	ent of 1 260 0 ent of 4 400 0	0 1 260 00 0 4 400 00		1 260 00	1 260 00		N/A N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-05-268 R2023-05-268	Eraser, correction tape roller Folder, looseleaf	MMD MMD	No.	Shooping 52 1(b) - Shooping 52 1(b) -	N/A N	VA N/A	N/A N/A N/A N/A	A N/A	N/A 23-May-202 N/A 23-May-202	3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun- N/A 13-Jun-	123 14-Jun-200	23 Governme 23 Governme	ent of 8 100 0 ent of 9 450 0	0 8 100 00 9 450 00		8 100 00	8 100 00		N/A N/A		N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-05-268 R2023-05-268	Folder tanboard long Pen Highlighter (vellow green	MMD MMD	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N	VA N/A VA N/A	N/A N/A		N/A 23-May-202 N/A 23-May-202	3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun-	123 14-Jun-200	23 Governme	ent of 13 200 0 ent of 1.350 0	0 13 200 00		13 200 00	13 200 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-05-268 R2023-05-268	Pen Whiteboard bullet tip black Pen Whiteboard bullet tip red	MMD MMD	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N	VA N/A VA N/A	N/A N/A	N/A N/A	N/A 23-May-202 N/A 23-May-202	3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun-	123 14-Jun-200	23 Governme	ent of 4 140 0 ent of 1 380 0	0 4 140 00		4 140 00	4 140 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-05-268 R2023-05-269	Pencil with eraser #1 Scissors HD 8*	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b)	N/A N	VA N/A VA N/A	N/A N/A	N/A N/A	N/A 23-May-202 N/A 23-May-202	3 N/A 3 N/A	30-May-2023 30-May-2023	N/A 13-Jun-	123 14-Jun-200	23 Governme	ent of 2 922 5 ent of 1 026 0	0 2 922 50	F T	2 922 50	2 922 50		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	Completed
R2023-05-268	Stamp Pad, heavy duty 60mm x Topor, Computer HR Laporiet	MMD	No	Shooping 52 1(h) -	N/A N		N/A N/A	N/A N/A	N/A 23-May-202	3 N/A	30-May-2023	N/A 13-Jun-	123 14-Jun-20	23 Governme	ent of 129.0 ent of 7.198.0	0 7 198 00		129.00	129.00		N/A	N/A N/A	N/A N/A		N/A N/A	Completed
R2023-05-268	Toner Computer HP Laseriet	MMD	NO No	Shopping 52 1(b) -	N/A N		N/A N/A N/A N/A	N/A N/A	N/A 23-May-202 N/A 23-May-202	3 N/A	30-May-2023	N/A 2-Jun-2	23 6-Jun-202	3 Governme	ent of 7 198.0 ent of 8 250.0	0 8 250 00		8 250 00	7 198 00		N/A	N/A	N/A N/A	NA NA NA	N/A	Completed
R2023-05-268	Eraser rubber	MMD	NO No	Shopping 52 1(b) -	N/A N		N/A N/A N/A N/A	N/A N/A	N/A 23-May-202	3 N/A	30-May-2023	N/A 21-Jun-	123 22-Jun-200	23 Governme	ent of 300.0	0 9 900 00		300.00	300.00	2 988 00	N/A	N/A N/A	N/A N/A	NA NA NA	N/A N/A	Completed
R2023-05-268 R2023-05-268	Stanler Heaw Duty universal	MMD MMD	No	Shopping 52 1(b) -	N/A N	VA NVA	N/A N/A N/A N/A	N/A N/A	N/A 23-May-202 N/A 23-May-202	3 N/A	30-May-2023 30-May-2023	N/A 21-Jun-	123 22-Jun-200	23 Governme	ent of 18 000 0 ent of 14 627 5	0 18 000 00 2 14 627 52		18 000 00	18 000 00	3 299 52	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-05-301 R2023-05-301	Snacks for 60 nax	PDD	No No	Shanning 52 1(h) - Shanning 52 1(h) -	N/A N	ia N/A I/A N/A	N/A N/A N/A N/A	N/A N/A	N/A 2-Jun-2023 N/A 2-Jun-2023	N/A N/A	13-Jun-2023 13-Jun-2023	N/A 2lun-2 N/A 2lun-2	23 2-Jun-202 23 2-Jun-202	3 Governme 3 Governme	ent of 10,500,0 ent of 6,000,0	0 10 500 00		9 900 00	9 900 00 5 400 00	600.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-05-285 R2023-05-285	Noodle cup. 520cc w/ lid Noodle cup. 260cc w/ lid	Dietetics Dietetics	No No	Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	I/A N/A	N/A N/A N/A N/A	A N/A	N/A 7-Jun-2023	N/A	15-Jun-2023 15-Jun-2023	N/A 20-Jun- N/A 26-Jun-	123 On-oning 123 On-oning	Governme	ent of 4 800 0 ent of 4 160 0	0 4 800 00		3 600 00	3 600 00	1 200 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-05-285	Cup paper .8oz/oc	Dietetics Dietetics	No No	Shonning 52 1(b) - Shonning 52 1(b) - Shonning 52 1(b) -	N/A N	VA N/A	N/A N/A N/A N/A	A N/A N/A	N/A 7-Jun-2023 N/A 7-Jun-2023	N/A N/A	15-Jun-2023 15-Jun-2023	N/A 27-Jun-	123 On-oning 123 On-oning	Governme	ent of 17 500 0	17 500 00		12 660 00 7 500 00	12 660 00 7 500 00	527 50	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-05-285	Meal box_paper 2 compartment Meals for participants/facilitators -	Dietetics	No cli No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/	I/A N/A	N/A N/A	A N/A	N/A 8-Jun-2023	N/A	15-Jun-2023	N/A 27lun-2 N/A 9lun-2	23 On-oning 23 9-Jun-202	Governme 3 Governme	ent of 60.480.0 ent of 6.000.0	0 60 480 00		56 000 00 6 000 00	56,000,00	4 480 00	N/A N/A	N/A	N/A	N/A N/A N/A	N/A N/A	Completed Completed
R2023-05-292 R2023-05-292	Meals for participants/facilitators - Meals for participants/facilitators -	Integrity Cir	cli No cli No	Shopping 52 1(b) -	NI/A NI	1/A N/A	N/A N/A	N/A	N/A 9 Jun 2023	N/A	15-Jun-2023 15-Jun-2023	N/A 9-Jun-2 N/A 9-Jun-2	23 9-Jun-202	3 Governme	ent of 3 750 0 ent of 6 000 0		F	3 750 00	3 750 00		N/A	N/A	N/A	Ν/Δ Ν/Δ Ν/Δ	N/A	Completed
	Meals for participants/facilitators -	Integrity Cir Anniv Com	cli No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/ N/A N/			N/A	N/A 8-Jun-2023	L N/A	15-Jun-2023 15-Jun-2023	N/A 9-Jun-2	23 9-Jun-202	3 Governme	ent of 5 000 0 ent of 3 750 0 ent of 31 250 0	0 6 000 00 0 3 750 00 0 31 250 00		3 750 00	3 750 00	COF 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Completed Completed
R2023-00-001		Engineerin	na No	Shonning 52 1(h) - Shonning 52 1(h) -	N/A N		N/A N/A N/A N/A	N/A N/A	N/A 8lun-2023 N/A 8lun-2023	N/A	15-Jun-2023	N/A 27-Jun-	123 27-Jun-203		ent of 4 872 0	0 4 872 00		4 872 00	4 872 00	625.00					N/A	Completed
R2023-06-314	Pen Sign 0.5 blue Pen Sign 0.5 red (for COA only)	MMD	No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N	VA N/A	N/A N/A N/A N/A	N/A N/A	N/A 13-Jun-202	3 N/A 3 N/A	26-Jun-2023 26-Jun-2023		a On-anina	Governme		526.50		7 140 00	7 140 00	231.00 16.50	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A	Completed Completed
R2023-06-326 R2023-06-326	Container bottle clear glass Container bottle clear glass	Dietetics Dietetics	No No	Shonning 52 1(h) - Shonning 52 1(h) - Shonning 52 1(h) -	N/A N/	ia N/A I/A N/A	N/A N/A N/A N/A	N/A N/A	N/A 15-Jun-202 N/A 15-Jun-202	3 N/A 3 N/A	19-Jun-2023 19-Jun-2023	N/A On-no N/A On-no	a On-anina	Governme	ent of 81.800.0 ent of 34.900.0	0 81 800 00 34 900 00		81 800 00 34 900 00	81 800 00 34 900 00	-	N/A N/A	N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A	Completed Completed
R2023-06-326 R2023-06-335	Container hottle clear plass Snacks (Heaw) - June 21, 2023	Dietetics DPA	No	Shopping 52 1(b) -	N/A N	VA N/A VA N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	N/A 15-Jun-202 N/A 19-Jun-202	3 N/A 3 N/A	19-Jun-2023 23-Jun-2023	N/A On-on N/A 21-Jun-3	a On-anina 123 21-Jun-203	Governme 23. Governme	ent of 42.300.0 ent of 7.500.0	0 42 300 00 7 500 00		42 300 00	42 300 00 6 750 00	750.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A	Completed
R2023-06-314	Computer ribbon, orig Epson Computer ribbon, orig Epson	MMD MMD			N/A N	VA N/A	N/A N/A	N/A N/A	N/A 19-Jun-202 N/A 19-Jun-202	3 N/A 3 N/A	26-Jun-2023 26-Jun-2023	N/A On-no	n 3-Feb-202 n 27-Jun-202	3 Governme	ent of 28 200 0 ent of 57 555 0	0 28 200 00		27 000 00	27 000 00	1 200 00	N/A	N/A	N/A	Ν/Δ Ν/Δ Ν/Δ	N/A	Completed
R2023-02-127	Paper Conv A3 S-24 80nsm Paper Conv short S-24 80nsm	MMD MMD	No No	Shopping 52 1(h) - Shopping 52 1(h) - Shopping 52 1(h) - Shopping 52 1(h) -	N/A N	VA N/A VA N/A	N/A N/A	N/A N/A	N/A 19-Jun-202 N/A 19-Jun-202	3 N/A 3 N/A	26-Jun-2023 26-Jun-2023	N/A On-on N/A On-on	a 27-Jun-200 a On-agina	23 Governme	ent of 16,560.0	0 16 560 00		56 250 00 16 560 00 3 960 00	16 560 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A	Completed Completed
R2023-02-127	Paper Mimeo A4 S-20 blue Paper Mimeo A4 S-20 green	MMD	No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N		N/A N/A	N/A	N/A 19-Jun-202	3 N/A 3 N/A	26-Jun-2023 26- Jun-2023	N/A On-go	a On-anina	Governme			F	17 800 00	17 800 00		N/A N/A	N/A N/A	N/A N/A	NA NA NA NA NA NA NA NA NA	N/A N/A	Completed
- neue3-07-177	1 01-1 01 01 01 04 0-2U 01-HPD	NIMP (	190	contraction of 1001-	NO IN	N/A	N/A	DVA .		DVA	<ul> <li>zusalt-zu/3</li> </ul>	- WO - WO-00		A NUMBER OF				7 120.00	7 1ZU UL			IN M	UK A	NA NA	1974	a at the average of the t

### Procurement Monitoring Report as of June 30, 2023

			Is this an								Acti	vity Procure	ment Plan							ABC (PhP)		Con	tract Cost (Phi	P)			Da	ate of R	eceipt of 1	Invitation		Remarks
Code (PAP)	Procurement Project	PMO/ End- User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	0	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids		Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
R2023-02-127	Paper Mimeo A4 S-20 nink	MMD MMD	No	Shonning 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A	On-oning	On-noing	Government of	14 240 00	14 240 00		14 240 00	14 240 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-02-127 R2023-06-314	Paper Mimeo A4 S-20 vellow Pen Whiteboard bullet tip blue	MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	19-Jun-2023 19-Jun-2023	N/A N/A	26-Jun-2023 26-Jun-2023	N/A N/A	On-going On-going	On-going On-going	Government of Government of	17,800,00 936,60	17 800 00 936 60		17 800 00	17 800 00	26.60	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-06-314	Post-it memo pad 3x3	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A	On-noing	On-oning	Government of	4 500 00	4 500 00		4 455 00	4 455 00	45.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-06-314 R2023-06-314	Paper Carbon A4 100s Box Filer, 1 chamber	MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Jun-2023	N/A N/A	26-Jun-2023 26-Jun-2023	N/A N/A	On-going	On-going	Government of	4 428 00	4 428 00		4 428 00	4 428 00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-06-314	Clearbook refillable long 20s	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A	On-going	On-going	Government of	750.00	750.00		260.00	260.00	490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-06-314 R2023-06-314	Folder plastic w/ closure on 2	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A	On-noing	On-going	Government of	400.00	400.00		380.00	380 00 43 500 00	20.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed Completed
R2023-06-314	Notebook Steno 40 leaves	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A	On-noing	On-oning	Government of	42 00	42.00		42.00	42.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-06-314 R2023-06-314	Paper Cartolina 120nsm blue Paper Cartolina 120nsm green	MMD	No	Shopping 52 1(b) -	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A N/A	On-anina	On-going	Government of	3 200 00	3 200 00		3,200,00	3 200 00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
R2023-06-314 R2023-06-314	Paper Cartolina 120osm oreen Paper Cartolina 120osm pink	MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	19-Jun-2023 19-Jun-2023	N/A N/A	26-Jun-2023 26-Jun-2023	N/A N/A	On-going	On-going	Government of Government of	1 280 00	1 280 00		1 280 00	1 280 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-06-314	Paper Cartolina 120osm white	MMD	No	Shonning 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A	On-noing	On-noing	Government of	8 960 00	8 960 00		8 960 00	8 960 00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-06-314	Paper Cartolina 120osm vellow	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023 26-Jun-2023	N/A	On-going	On-going	Government of Government of	1 280 00	1 280 00		1 280 00	1 280 00	· · · ·	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
R2023-06-314	Paper Continuous Form 11 x 14-	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A	On-noing	On-oning	Government of	11.358.00	11.358.00		11.358.00	11.358.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-06-314	Paper Multi-purpose A4 S-20 Wire Staple #35	MMD	No	Shonning 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	26-Jun-2023	N/A N/A	On-oning	On-going	Government of	346 500 00	346 500 00		346 500 00	346 500 00		N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	Completed
R2023-06-314 R2023-05-270	Ink Cartridge HP E6V26AA	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N∕A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Jun-2023 19-Jun-2023	N/A	26lun-2023 29lun-2023	N/A N/A	On-going	On-going	Government of Government of	8,550,00	8 550 00 5 000 00		8 550 00	8 550 00		N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-05-270	Ink Cartridge HP F6V27AA	MMD	No	Shooping 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-oning	On-oping	Government of	7 500 00	7 500 00		7 500 00	7 500 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Ink Continuous Enson 003	MMD	No	Shonning 52 1(b) -	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023 29-Jun-2023	N/A	On-going	On-going	Government of	33 600 00	33,600,00		26 600 00	26 600 00	7 000 00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
R2023-05-270	Ink Continuous Epson 003	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-noing	On-oning	Government of	18 830 00	18,830,00		13,300,00	13 300 00	5 530 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Ink. Continuous Epson 003	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A N/A	On-anina	On-aging	Government of	18 830 00	18 830 00		13 300 00 5 400 00	13 300 00	5 530 00	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	Completed
R2023-05-270	Ink Continuous Enson 16732 Ink Continuous Enson 16733	MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	19-Jun-2023	N/A N/A	29-Jun-2023 29-Jun-2023	N/A N/A	On-going	On-going	Government of Government of	5 820 00	5 820 00		5 400 00	5 400 00	420.00 5.220.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-05-270	Ink. Continuous Epson T6734	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-going	On-going	Government of	5 880 00	5 880 00		5 400 00	5 400 00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Ink Continuous Enson T6735	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-going	On-going	Government of Government of	2 425 00	2 425 00		2 250 00	2 250 00	175.00	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Ink. Continuous HP GT51/GT53	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-noing	On-oning	Government of	9,900,00	9,900,00		9 000 00	9,000,00	900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Ink. Continuous HP GT52 70ml	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-anina	On-aging	Government of	4 500 00	4 500 00		4 500 00	4 500 00		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
R2023-05-270 R2023-05-270	Ink Continuous HP GT52 70ml Ink Continuous HP GT52 70ml	MMD	No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	19-Jun-2023	N/A N/A	29-Jun-2023 29-Jun-2023	N/A N/A	On-going	On-going	Government of Government of	4 500 00	4 500 00		4 500 00	4 500 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-05-270	Toner Computer HP Laseriet	MMD	No	Shonning 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-noing	On-noing	Government of	6 000 00	6 000 00		5 970 00	5 970 00	30.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Toner Computer HP Laseriet	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-going	On-going	Government of	5 700 00	5 700 00		5 400 00	5 400 00	300.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Pen, Sign 0.5 black	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-noing	On-oning	Government of	5 265 00	5 265 00		5 100 00	5 100 00	165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Pen. Sign 0.5 blue	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-anina	On-aging	Government of	7 897 50	7 897 50		7 650 00	7 650 00	247.50	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
R2023-06-316	Meal for EMR Pre-Planning	MISD	No	Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	3-Eeb-2023	3-Eeb-2023	Government of Government of	669.00 15.892.00	15 892 00		15 892 00	15 892 00	44.00	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	Completed
R2023-02-127	Clearbook refillable A4.60s Blue	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-noing	On-oning	Government of	4.350.00	4 350 00		4.350.00	4.350.00	-	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Battery 9V rechargeable heavy	MMD	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-noing	On-going	Government of	16 200 00	16 200 00		7 500 00	7 500 00	8 700 00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	Completed
R2023-05-270	Index Tab file divider (L)	MMD	No	Shonning 52 1(h) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-noing	On-oning	Government of	500.00	500.00		500.00	500.00	201100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Index Tab. self adhesive Paper, Multi-purpose board	MMD	No	Shonning 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-oning	On-oning	Government of	370.00	370.00		370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270 R2023-05-270	Paper, Multi-nurnose board Pen, Ball point 0.7 black	MMD	NO No	Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	19-Jun-2023	N/A	29lun-2023 29lun-2023	N/A N/A	On-going	On-going	Government of Government of	2 670 00	2 670 00		2 670 00	2 670 00	-	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	Completed
R2023-05-270	Pen. Ball point 0.7 blue	MMD	No	Shonning 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-oning	On-oping	Government of	890.00	890.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Pen Highlighter (vellow green Record Book 300pp	MMD	No No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Jun-2023	N/A N/A	29-Jun-2023 29-Jun-2023	N/A N/A	On-going	On-going	Government of	1 400 40	1 400 40		1 147 50	1 147 50	252.90	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-05-270	Record Book, 500pp	MMD	No	Shopping 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-oning	On-noing	Government of	12 960 00	12 960 00		12 960 00	12 960 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270	Stanler Heavy Duty desk type	MMD	No	Shonning 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	29-Jun-2023	N/A	On-oning	On-going	Government of	6 718 40	6 718 40		3 040 00	3 040 00	3 678 40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-05-270 R2023-05-270	Paper Continuous Form 9-1/2 x	MMD	No No	Shopping 52 1(b) - Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Jun-2023 19-Jun-2023	N/A	29lun-2023 29lun-2023	N/A N/A	On-going	On-going	Government of Government of	125.00	170 000 00		125.00	125.00		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed
R2023-00-001	Salami 250n annrox 7-8ncs/nk	Dietetics	No	Shonning 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	30-Jun-2023	N/A	On-oning	On-oping	Government of	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-00-001	Ham sweet 250g approx 7- Hotdog chicken 1kg approx	Dietetics	No No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Jun-2023 10-Jun-2023	N/A N/A	30-Jun-2023	N/A N/A	On-going	On-going	Government of	5 016 00	5 016 00		5 016 00	5 016 00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Hotdog regular 1kg/pk approx	Dietetics	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	30-Jun-2023	N/A	On-going	On-oping	Government of	4 000 00	4 000 00		3 401 00	3 401 00	599.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-00-001	Longganisa pork 400g/pk	Dietetics	No	Shopping 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	30-Jun-2023	N/A	On-oning	On-oning	Government of	2 640 00	2 640 00		2 382 60	2 382 60	257.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-00-001	Wrapper Jumpia square	Dietetics	No No	Shopping 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	19-Jun-2023	N/A N/A	30-Jun-2023 30-Jun-2023	N/A N/A	On-going	On-going	Government of Government of	6 908 40 12 750 00	6 908 40 12 750 00		6 908 40 12 750 00	6 908 40 12 750 00		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Completed
R2023-00-001	Wrapper molo 100pcs/pk	Dietetics	No	Shonning 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-2023	N/A	30-Jun-2023	N/A	On-noing	On-noing	Government of	402.00	402.00		398.40	398.40	3.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
R2023-06-333 R2023-06-333	Lunch - June 26 to 27 2023 Spacks (Light) - June 26 to 27	PDD	No	Shonning 52 1(b) - Shonning 52 1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	23-Jun-2023	N/A	30-Jun-2023	N/A N/A	27-Jun-2023		Government of Government of	14 000 00	14 000 00		13 200 00	13 200 00	800.00	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	Completed
R2023-00-001		Dietetics	No	Shooping 52 1(b) -	N/A		N/A	N/A	N/A	N/A	N/A	Various	N/A	Various	N/A	Various	On-going	Government of	4 417 938 25	4 417 938 25		3 731 307 35	3 731 307 35	686 630 90		N/A		N/A		N/A	N/A	Completed
-										_						8-1-1 AR -																
																Total Alloted	d Budget of Procu		63,035,660.86	63,035,660.86					1							

 Iotal Autore Budget or Focurement Activities 63,035,660.86
 63,035,660.86

 Total Contract Price of Procurement Activities conducted
 59,237,921.13
 59,237,921.13
 3,797,739.73

 Total Savings (Total Alloted Budget - Total Contract Price)
 3,797,739.73
 59,237,921.13
 59,237,921.13
 59,237,921.13
 3,797,739.73

ON-GOING PROCUREMENT ACTIVITIES																			
NOA-2023-125 Apheresis Kit for Therapeutic Pro Blood Bank No	Direct Contracting N/A	Ν/Δ Ν/Δ	N/A N/	N/A 20-Jun-20	23 22-Jun-2023 On-	oina On-aoina	On-going	On-going Gov	vernment of	582,400,00	582,400,00		N/A	N/Δ	N/A	N/A	Ν/Δ Ν/Δ	N/Δ	On-going
NOA-2023-126 One (1) Lot Reagent Tie-Up includ Pathology No	Direct Contracting N/A	N/A N/A N/A	N/A N/A	N/A 23-Jun-20	23 26-Jun-2023 On-	oing On-going	On-going	On-going Gov	vernment of	490 000 00	490 000 00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going
R2023-02-096 Tube, Feeding Fr 10 40cm MMD No	NP-53.2 Emergeng N/A	N/A N/A N/A	N/A N/	N/A 7-Feb-200	3			Gov	vernment of	8 750 00	8 750 00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going
R2023-02-091 Cartridges High Range ACT comp Cardiology No	NP-53.2 Emergenc N/A	N/A N/A N/A	N/A N/A	N/A 7-Feb-202	3			Gov	vernment of	27 000 00	27 000 00		N/A	N/A	N/A	N/A	N/A N/A	N⁄A	On-going
		N/A N/A N/A	N/A N/	N/A 13-Feb-20	23			Gov	vernment of	10,000,00	10 000 00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going
		N/A N/A N/A						Gov	vernment of	25,000,00	25,000,00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-aoina
		N/A N/A N/A							vernment of	8 736 00	8 736 00		N/A	N/A			N/A N/A		On-aoina
	NP-53.2 Emergenc N/A								vernment of	14.336.00	14,336,00		N/A	N/A			N/A N/A		On-aoina
		N/A N/A N/A							vernment of	22 000 00	22 000 00		N/A	N/A		N/A			On-aoina
	NP-53.2 Emergenc N/A								vernment of	28 750 00	28 750 00		N/A				N/A N/A		On-aning
		N/A N/A N/A							vernment of	22 300 00	22 300 00		N/A	N/A			N/A N/A		On-anina
		N/A N/A N/A							vernment of	6 000 00	6.000.00		N/A	N/A			N/A N/A		On-going
		N/A N/A N/A							vernment of	6 000 00	6,000,00		N/A	N/A			N/A N/A		On-oning
		N/A N/A N/A							vernment of	3 000 00	3 000 00		N/A	N/A		N/A			On-aoina
		N/A N/A N/A							vernment of	110,000,00	110 000 00		N/A N/A	N/A		N/A	N/A N/A		On-going
	NP-53.2 Emergence N/A								vernment of	180 000 00	180 000 00		N/A N/A	N/A N/A					On-doing
		N/A N/A N/A							vernment of	2 640 00	2 640 00		N/A N/A	N/A N/A					On-doing
		N/A N/A N/A					+		vernment of	2 160 00	2 160 00		N/A N/A	N/A N/A					On-going
		N/A N/A N/A				-	1		vernment of	1 872 50	2 344 90		N/A N/A	N/A		N/A N/A			Op-going
		N/A N/A N/A					1		vernment of	2 500 00	2 500 00		N/A N/A	N/A		N/A N/A			Op-going
		NA NA NA				-	1		vernment of	2 500 00	2 500 00		N/A	N/A			N/A N/A		On-going
	NP-53.2 Emergenc N/A								vernment of	1 498 20	1 498 20		N/A	N/A			N/A N/A		On-going
		N/A N/A N/A							vernment of	4 000 00	4 000 00		N/A	N/A		N/A			On-going
		N/A N/A N/A							vernment of	2 280 00	2 280 00		N/A	N/A			N/A N/A		On-going
		N/A N/A N/A							vernment of	11 400 00	11,400,00		NA	N/A		N/A			On-coing
		N/A N/A N/A	N/A N/A	N/A 2-May-20	3			Gov	wernment of	756.00	756.00		N/A	N/A	N/A	NI/A	N/A N/A	N/A	On-going
		N/A N/A N/A	N/A N/	N/A 2-May-20	23		1	Gov	vernment of	2 500 00	2 500 00		N/A	N/A	N/A	NI/A	N/A N/A	N/A	On-going
R2023-04-230 Tube, Endotracheal cuffed size 4. MMD No	NP-53.2 Emergenc N/A	N/A N/A N/A	N/A N/A	A N/A 2-May-20.	23		1	Gov	vernment of	12 100 00	12 100 00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going
R2023-04-230 Tube, Endotracheal cuffed size 4. MMD No	NP-53.2 Emergenc N/A	N/A N/A N/A	N/A N/A	N/A 2-May-20.	23			Gov	vernment of	12 100 00	12 100 00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-aoina
	NP-53.2 Emergenc N/A							Gov	vernment of	12 100 00	12 100 00		N/A	N/A	N/A	N/A	N/A N/A	N⁄A	On-aoina
		N/A N/A N/A							vernment of	6 050 00	6 050 00		N/A	N/A			N/A N/A		On-going
		N/A N/A N/A							vernment of	8,910,00	8 910 00		N/A	N/A			N/A N/A		On-going
		N/A N/A N/A							vernment of	6.050.00	6.050.00		N/A	N/A			N/A N/A		On-going
		N/A N/A N/A							vernment of	8 910 00	8,910,00		N/A	N/A		N/A			On-going
		N/A N/A N/A							vernment of	8,910,00	8 910 00		N/A	N/A		N/A			On-aoina
		N/A N/A N/A							vernment of	8 910 00	8,910,00		N/A	N/A			N/A N/A		On-aoina
	NP-53.2 Emergenc N/A								vernment of	8 720 00	8 720 00		N/A	N/A			N/A N/A		On-aoina
		N/A N/A N/A							vernment of	8 720 00	8 720 00		N/A N/A	N/A		N/A			On-going
		N/A N/A N/A							vernment of	138.00	138.00		N/A N/A	N/A N/A		N/A N/A	N/A N/A		On-going
		N/A N/A N/A							vernment of	1,000,00	248.00		N/A	N/A		N/A N/A			Op-going
		NA NA NA							vernment of	6 387 48	6 297 /9		N/A N/A	N/A		N/A N/A			On-going
	NP-53.2 Emergence N/A						1		vernment of	6 387 48	6 387 48		N/A N/A	N/A N/A					On-going
		NA NA NA							vernment of	3900.00	3900.00		N/A	N/A		N/A N/A			On-going
		N/A N/A N/A							vernment of	1 250 00	1 250 00		N/A	N/A			N/A N/A		On-going
		N/A N/A N/A							vernment of	120.00	120.00		N/A	N/A			N/A N/A		On-going
		N/A N/A N/A					1		vernment of	300.00	300.00	1 1	NA	N/A			N/A N/A		On-going
R2023-04-230 Catheter Rubber Fr 22 MMD No	NP-53 2 Emergenc N/A	N/A N/A N/A	N/A N/A	N/A 2-May-20	3			Gov	wernment of	300.00	300.00		N/A	N/A	N/A	NI/A	N/A N/A	N/A	On-going
R2023-04-230 Catheter, Rubber Fr 24 MMD No		N/A N/A N/A						Gov	vernment of	300.00	300.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going
R2023-04-230 Cautery Tip, needle point, reusabl MMD No	NP-53.2 Emergenc N/A	N/A N/A N/A	N/A N/A	A N/A 2-May-20.	23			Gov	vernment of	4 500 00	4 500 00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going
	NP-53.2 Emergenc N/A							Gov	vernment of	3 000 00	3 000 00		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-aoina
	NP-53.2 Emergenc N/A							Gov	vernment of	4 500 00	4 500 00		N/A	N/A	N/A	N/A	N/A N/A	N⁄A	On-aoina
		N/A N/A N/A							vernment of	8 830 70	8 830 70		N/A	N/A		N/A			On-going
		N/A N/A N/A							vernment of	4.396.90	4 396 90		N/A	N/A			N/A N/A		On-oning
		N/A N/A N/A					1		vernment of	8 793 80	8 793 80		N/A	N/A		N/A			On-going
		N/A N/A N/A					1		vernment of	17 318 40	17 318 40		N/A	N/A		N/A			On-aoina
	NP-53.2 Emergenc N/A						1		vernment of	20 556 48	20.556.48						N/A N/A		On-aoina
R2023-04-230 Dressing, Lipidocolloid Foam 6cm MMD No	NP-53.2 Emergenc N/A	N/A N/A N/A	N/A N/A	N/A 2-May-20.	23			Gov	vernment of	4 426 24	4 426 24		N/A	N/A	N/A	N/A	N/A N/A	N/A	On-going

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Code (PAP)	Procurement Project	PMO/ End-	Is this an Early	Mode of							Date of BAC	inenc Flan					Source of Funds					that cost (11		List of Invited				Bid	, and the second s	Delivery /	Remarks (Explaining
oode (i ni )	riourement rioject	User	Procurement Activity?	Procurement			re-Bid Eligibil Conf Chec	ck of	Open Bid Bids Evaluat		Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source or Falla	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Completion / Acceptance (If	Changes from the APP)
R2023-04-230	Dressing, Nasal Standard, 80x50x	MMD	No	NP-53.2 Emergence	N/A	N/A	N/A N/A	A N	VA N/A	N/A	Award 2-May-2023 2-May-2023 2-May-2023						Government of	4 500 00	4 500 00					N/A	N/A	N/A	N/A	N/A	N/A	Applicable) N/A	On-aoina
R2023-04-230 R2023-04-230	Dressing, Vaseline Gauze 10x200 Dressing, Vaseline Gauze 10x300	MMD MMD	No	NP-53.2 Emergeno NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A N/A	N/A N/A	NA NA NA NA	A N	VA NVA VA NVA	N/A	2-May-2023 2-May-2023						Government of Government of	1 200 00	1 200 00					N/A N/A	N/A N/A			N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-04-230	Needle, Spinal G18 x 3-1/2, Dispo Needle, Spinal G22 x 3-1/2, Dispo	MMD	No	NP-53.2 Emergence NP-53.2 Emergence	N/A N/A	N/A	N/A N/A	A N	VA N/A	N/A	2-May-2023						Government of Government of	250.00 148.14	250.00 148.14					N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-04-230 R2023-04-230	Paper. Thermal UPP-84HG (84mr	MMD MMD	No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A	N/A N/A N/A N/A	A N	VA N/A	N/A	2-May-2023						Government of	4 000 00	4 000 00					N/A N/A	N/A N/A	N/A	N/A N/A		N/A N/A	N/A N/A	On-going On-going
R2023-04-230 R2023-04-230	Sheet, Wadding 5" x 5yrd	MMD MMD MMD	No	NP-53.2 Emergence NP-53.2 Emergence NP 52.2 Emergence	N/A	N/A	NA NA NA NA	A N	I/A N/A	. N/A	2-May-2023 2-May-2023 2 May 2023						Government of	1 596 00	1 596 00					N/A N/A	N/A N/A		N/A N/A	N/A	N/A N/A		On-aoina On-aoina
R2023-04-230	Tube, Feeding Fr 08 100cm	MMD MMD	No	NP-53.2 Emergence NP-53.2 Emergence	N∕A	N/A	N/A N/A	A N	VA N/A	N/A	2-May-2023						Government of Government of	557.80 369.00	557 80 369 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	On-aoina On-aoina
R2023-05-253 R2023-05-253	Plaster, Surgical Particulate KNes, Plaster, Surgical Paper 1" 12s	MMD MMD	No No	NP-53.2 Emergend NP-53.2 Emergend NP-53.2 Emergend	N/A	N/A	NA NA NA NA	A N	VA N/A	N/A	3-May-2023 3-May-2023 3-May-2023						Government of Government of	29 520 00 10 786 68 18 000 00	29 520 00 10 786 68 18 000 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A	On-going On-going
R2023-05-253 R2023-05-253	Container, Sharp inner container	MMD MMD	No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N/A		A N		N/A	3-May-2023 3-May-2023						Government of	134 304 00	134 304 00 7 680 00					N/A N/A	N/A N/A		N/A N/A	N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-05-253 R2023-05-288	Indicator Steam (Tape Autoclave) Disposable Laparatomy Pack	MMD Perinatology		NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A		A N		N/A	3-May-2023 29-May-2023						Government of	9 780 00	9 780 00					N/A N/A	N/A		N/A N/A	N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-05-288 R2023-05-288	Suture, Polyglactin 0, braided, ab Suture, Polyglactin 2/0, braided, ab	Perinatology	V No	NP-53.2 Emergend NP-53.2 Emergend	N/A	N/A	N/A N/A	A N	VA N/A	N/A	29-May-2023						Government of	60 840 00	60 840 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-288 R2023-05-288	Suture. Polyolactin 2/0. braided. a Suture. Polyolactin 4/0. absorbab	Perinatology	V No	NP-53.2 Emergence NP-53.2 Emergence	N∕A	N/A	N/A N/A	A N	VA N/A	N/A	29-May-2023 29-May-2023						Government of Government of	66 240 00 35 856 00	66 240 00 35 856 00					N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-288 R2023-05-288	Suture, Polyglecaprone 0, monofi Suture, Polypropylene blue mono	Perinatology Perinatology	V No V No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A N/A N/A	A N	VA NVA VA NVA	N/A	29-May-2023 29-May-2023						Government of Government of	18 000 00	18 000 00					N/A N/A	N/A N/A	N/A N∕A	N/A N/A		N/A N/A	N/A N/A	On-aoina On-aoina
R2023-05-288 R2023-05-289	Suture, Silk 0 strands (1) Fecal Parasite Concentrate	Perinatology Pathology	V No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A N/A N/A	A N	VA NVA VA NVA	N/A	29-May-2023 29-May-2023						Government of	6 732 00 5 175 00						N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-05-294 R2023-05-294	Dressing, Antimicrobial Bactional Filter, bacterial for suction machine	Surgerv Surgerv	No No	NP-53.2 Emergence NP-53.2 Emergence	N/A	N/A	N/A N/A N/A N/A	A N	VA N/A	N/A	1-Jun-2023 1-Jun-2023						Government of Government of	10,000,00	10 000 00					N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-294 R2023-05-294	Patties, Surgical w/ x-ray detectal	Surgery Surgery	No No	NP-53.2 Emergence NP-53.2 Emergence			N/A N/A	A N	VA N/A		1-Jun-2023 1-Jun-2023						Government of Government of	20 280 00 7 425 00	20 280 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-294 R2023-05-294	Reservoir kit, silicone flat drain 7r Suture, Catgut 3/0, absorbable, w	Surgery Surgery	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A	N/A	N/A N/A N/A N/A	A N	VA NVA VA NVA	N/A	1-Jun-2023 1-Jun-2023						Government of Government of	42 900 00 4 222 08	42 900 00 4 222 08					N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-05-294 R2023-05-294	Suture, Catgut 4/0, absorbable, w Suture, Silk 3/0. Atraumatic, non-	Surgery Surgery	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A	N/A	N/A N/A N/A N/A	A N	VA NVA VA NVA	N/A	1-Jun-2023 1-Jun-2023						Government of Government of	4 168 80 5 076 00	4 168 80					N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-05-293 R2023-05-293	Diazepam tab 5mg blister/foil pac Glyceryl Trinitrate (Ntroglycerin)	Pharmacv	No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A	N/A N/A	A N	VA NVA VA NVA	N/A	2-Jun-2023 2-Jun-2023						Government of Government of	2 982 00 21 840 00	2 982 00 21 840 00					N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-293 R2023-05-293		Pharmacy Pharmacy	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A N/A N/A	A N	VA NVA VA NVA	N/A	2-Jun-2023 2-Jun-2023						Government of Government of	95 000 00 33 600 00	95 000 00 33 600 00					N/A N/A	N/A N/A		N/A N/A	N/A	N/A N/A		On-aoina On-aoina
R2023-05-293 R2023-05-300	Acetone, pure, AR, 4 liters/bottle	CNS	No	NP-53.2 Emergend	N/A N/A	N/A				N/A N/A	2-JUN-2023 7-Jun-2023	1		ļ		ļ	Government of Government of	205 000 00 23 475 00						N/A N/A	N/A N/A	N/A N/A		N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-05-300 R2023-05-300	Eartips, Infant, INE 3.5 mm, 10pp	CNS CNS	No No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A				N/A N/A	7-Jun-2023 7-Jun-2023			L			Government of Government of	561 840 00 2 475 00 2 475 00	561 840 00 2 475 00 2 475 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-300 R2023-05-300	Electrodes, Concave Bar, Bipolar Electrodes, Disc Surface, Twister	CNS	No	NP-53.2 Emergeno NP-53.2 Emergeno	N/A N/A	N/A N/A		A N		N/A	7-Jun-2023 7-Jun-2023						Government of	4 800 00	4 800 00					N/A		N/A N/A	N/A N/A		N/A N/A	N/A	On-aoina
R2023-05-300 R2023-05-300	Electrodes, Disposable EMG Nee Electrodes, Disposable EMG Nee	CNS CNS CNS	No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A		A N		N/A	7-Jun-2023						Government of	4 800 00 1 400 00 14 000 00	1 400 00 14 000 00					N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-05-300 R2023-05-300	Electrodes, Disposable EMG Nee Electrodes, Disposable EMG Nee	CNS CNS CNS	No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	N/A N/A	A N	VA N/A VA N/A	N/A	7-Jun-2023 7-Jun-2023						Government of Government of	1 400 00	1 400 00					N/A N/A	N/A N/A	N/A N∕A		N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-300 R2023-05-300	Electrodes. G-H-488 EEG 10mm. Electrodes. Reusable Gold/Silver	CNS CNS	No	NP-53.2 Emergend NP-53.2 Emergend	N/A N/A	N/A N/A	NA NA	A N	VA NVA VA NVA	N/A	7-Jun-2023 7-Jun-2023						Government of	67 825 00 76 000 00	67 825 00					N/A N/A	N/A N/A	N/A N∕A	N/A N/A		N/A N/A	N/A N/A	On-going On-going
R2023-05-300 R2023-05-300	Electrodes, Ring, Twisted, 48" lea Electrodes, Round Plate, 48" lead	CNS CNS	No	NP-53.2 Emergence NP-53.2 Emergence	N/A	N/A	N/A N/A N/A N/A	A N	VA NVA VA NVA	N/A	7-Jun-2023 7-Jun-2023						Government of Government of	4 800 00	4 800 00					N/A N/A		N/A	N/A		N/A N/A	N/A	On-aoina On-aoina
R2023-05-300 R2023-05-300	Electrodes, single patient surface Electrodes, Snap Lead Wire	CNS CNS		NP-53.2 Emergend NP-53.2 Emergend	N⁄A	N/A	N/A N/A N/A N/A	A N	VA N/A	N/A N∕A	7-Jun-2023 7-Jun-2023						Government of Government of	25,000,00	25,000,00					N/A N/A	N/A N/A		N/A	N/A	N/A N/A		On-aoina On-aoina
R2023-05-300 R2023-06-327	Skin Prepping Gel. 40z (114g) Bipolar Pacing Electrodes Soft Til	CNS Cardiology	No No	NP-53.2 Emergence NP-53.2 Emergence	N/A N/A		NA NA NA NA			N/A	7-Jun-2023 15-Jun-2023						Government of Government of	5 340 00 42 500 00	5 340 00					N/A N/A	N/A N/A	N/A	N/A N/A N/A	N/A	N/A N/A	N/A N/A	On-going On-going
R2023-00-001	Exchange Roller Kit, Canon Scan Coloring Books	HRMD		NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A	NA NA	A N		N/A	3-Jan-2023						Government of	3 400 00	3 400 00					N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	On-going
R2023-00-001 R2023-00-001	Crayons, 8s, non-toxic Emergency Bag	Rehab Rehab CHC	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		A N		N/A	3-Jan-2023 3-Jan-2023						Government of	1 425 00 8 500 00	1 425 00 8 500 00					N/A N/A	N/A N/A		N/A N/A	N/A	N/A N/A	N/A N/A	On-going
R2023-00-020 R2023-00-001	Enteral formula for cancer patient Compress-Air terminal unit with h	Dietetics NICU	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	A N	VA NVA	N/A	11-Jan-2023 25-Jan-2023						Government of Government of	25 248 00 51 000 00	25 248 00					N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-00-001 R2023-00-001	Gauge, Oxygen for Pipe-In (High Gauge, Oxygen for Pipe-In (Low	NICU	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A N/A N/A	A N	VA NVA VA NVA	N/A	25-Jan-2023 25-Jan-2023						Government of Government of	50 000 00 66 250 00	50 000 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-00-001 R2023-00-001	Gauge, Oxygen for Tank (High Fli Oxygen terminal unit with hose, pi	NICU	No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	N/A N/A N/A N/A	A N	VA N/A	N/A	25-Jan-2023 25-Jan-2023						Government of Government of	80 000 00 51 000 00	80 000 00					N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	On-aoina On-aoina
R2023-00-001 R2023-00-001	Stethoscope, neonate Vacuum terminal unit with hose for	NICU NICU Radiology	No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	N/A N/A N/A N/A	A N	VA N/A	. N∕A	25-Jan-2023 25-Jan-2023						Government of Government of	70 000 00	70 000 00					N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A	N/A N/A		On-aoina On-aoina
R2023-01-086	Nini D-Fend Water Trab for Mini Svringe 200ml with handifil T8000	Radiology	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA NA			N/A	1-Feb-2023						Government of	115 000 00 96 000 00	115 000 00 96 000 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	On-going On-going
R2023-01-081 R2023-01-081	Dialyzer Cap 200pcs/pk	Nephro	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		A N		N/A	7-Feb-2023						Government of	8 000 00	8 000 00					N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	On-aoina
R2023-01-081 R2023-01-081	Dialyzer, Polysulfone, High-Flux, Dialyzer, Polysulfone, Low-Flux, st	Nephro Nephro Nephro	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		A N		N/A	7-Feb-2023 7-Feb-2023						Government of	87 000 00 43 200 00	87 000 00 43 200 00					N/A N/A	N/A N/A	N/A	N/A N/A		N/A N/A	N/A N/A	On-aoina On-aoina
R2023-01-081 R2023-01-081	Double Lumen Vascular Access. Sediment Water Filter 0.2micron	Nephro Nephro MMD		NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	A N	VA NVA VA NVA	N/A	7-Feb-2023 7-Feb-2023						Government of Government of	112 000 00	112 000 00					N/A N/A	N/A N/A	N/A N∕A	N/A N/A		N/A N/A	N/A N/A	On-going On-going
R2023-02-105 R2023-02-110	CLEANROOM POLYESTER WIP Coronary Stent Set Varying Sizes	Cardiology	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	N/A N/A N/A N/A	A N	VA N/A	N/A	14-Feb-2023 16-Feb-2023						Government of Government of	36 000 00	36 000 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-00-001 R2023-00-001	Plastic mesh trav basket 4	Pharmacy Pharmacy	No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	N/A N/A	A N	VA N/A	N/A	10-Mar-2023						Government of Government of	995.00 995.00	995.00 995.00					N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	On-aoina On-aoina
R2023-03-188 R2023-03-188	Typing sera, anti-M, 2ml	Blood Bank Blood Bank		NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N/A	A N	VA N/A	N/A	20-Mar-2023						Government of Government of	6.380.00 5.080.00	6.380.00 5.080.00					N/A N/A	N/A N/A	N/A N∕A	N/A N/A		N/A N/A	N/A N/A	On-aoina On-aoina
R2023-03-198 R2023-04-224	CLEANROOM POLYESTER WIP Bone Curette	MMD P. Clinic P. Clinic	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N/A N/A N/A	A N		N/A	3-Apr-2023 18-Apr-2023						Government of	85 680 00 5 090 00 6 500 00	85 680 00 5 090 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A		On-going On-going On-going
R2023-04-224 R2023-04-224	Cryer, Stainless, Hu-Friedy E25 & Dental Cotton Plier with lock Stail	P. Cinic P. Cinic	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A		A N		N/A	18-Apr-2023						Government of	11 400 00	6 500 00 11 400 00					N/A N/A	N/A N/A	N/A	N/A N/A		N/A N/A	N/A N/A	On-aoina On-aoina
R2023-04-224 R2023-04-224	Dental Explorer, Stainless Dental High speed hand piece. M	P. Clinic P. Clinic		NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A			VA NA	N/A N/A	18-Apr-2023 18-Apr-2023	1		<b> </b>		ł	Government of	3 500 00 1 200 00 35 000 00	1 200 00 35 000 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-04-224 R2023-04-224	Dental Low speed handpiece with Dental Mouth Mirror With Handle.	P. Clinic P. Clinic	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	NA NA	A N	VA N/A	N/A	18-Apr-2023						Government of Government of	31 000 00	31,000,00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-04-224 R2023-04-224	Dentist's chair/stool, Adjustable H Elevator, Mucoperiosteal, Stainles	P. Clinic P. Clinic	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	N/A N/A N/A N/A	A N	VA NA VA NA	N/A N∕A	18-Apr-2023 18-Apr-2023						Government of Government of	15 000 00 4 900 00	15 000 00 4 900 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-04-224 R2023-04-224	Elevator, Root Tip Pick (Left, Righ Forceps, Universal Root Splinters	P. Clinic P. Clinic	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A N/A N/A	A N	VA NA VA NA	N/A N/A	18-Apr-2023 18-Apr-2023						Government of Government of	13 800 00 20 000 00	13,800,00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-04-224	Holder, Blade, Stainless	P. Clinic P. Clinic P. Clinic	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A N/A N/A		VA NVA VA NVA	N/A	18-Apr-2023 18-Apr-2023	1					Government of Government of	48,000,00	48 000 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-anina On-anina
R2023-04-224 R2023-04-224	Metal Instrument Trav. Autoclavat Metal Instrument Trav. Autoclavat Periodontal Proho	P. Clinic P. Clinic P. Clinic	NO No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A				N/A N/A	18-Apr-2023	<u> </u>					Government of Government of	900.00 700.00 10.000.00	900.00 700.00 10.000.00					N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	On-anina On-anina
R2023-04-224 R2023-04-224	Retractor, Minnesota. Stainless Scissors Iris Curved Sword 11	P. Clinic P. Clinic	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		A N		N/A	18-Apr-2023 18-Apr-2023						Government of	2 480 00	2 480 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going
R2023-04-224 R2023-04-224	Scissors, Iris, Straight, Sword 11 Spatula, Plastic	P. Clinic P. Clinic	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		A N	VA N/A VA N/A	N/A	18-Apr-2023 18-Apr-2023						Government of	3 100 00	3 100 00 3 100 00 87 00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-04-224 R2023-04-234	Ultraviolet Germicidal Irradiation E Food wrapping paper, 22cm - 25c	P. Clinic Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA NA	A N	VA NVA VA NVA	N/A	18-Apr-2023 2-May-2023						Government of	14 500 00	14 500 00					N/A N/A	N/A N/A	N/A N∕A	N/A N/A		N/A N/A	N/A N/A	On-going On-going
R2023-04-234 R2023-04-234	Spoon and fork, stainless steel, in Spoon and fork, wooden, disposa	Dietetics Dietetics	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	A N	VA NA VA NA	. N∕A N⁄A	2-May-2023 2-May-2023						Government of Government of	31 500 00 9 450 00	31,500,00 9,450,00					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-04-239 R2023-04-239	Colostomy kit for little Ones Trans Double Lumen, Vascular Access	Nursing	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A	A N	VA NA VA NA	N/A N/A	2-May-2023 2-May-2023						Government of Government of	2 420 00	2 420 00	$\vdash$				N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-aoina On-aoina
R2023-04-239 R2023-04-238 R2022 0E 077	Double Lumen, Vascular Access Video Transfer Service Inclusives Anesthesia Breathing System Uni Breathing Circuit with Y-piece (ac	Library	NO No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A				N/A N/A	2-May-2023 2-May-2023	1					Government of Government of	14.000.00 8.800.00 5.040.00	14 000 00 8 800 00 5 040 00				<b> </b>	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-272 R2023-05-272	Anestnesia Breaming System Uni Breathing Circuit with Y-piece (ac Double Lumen Tube Fr. 35 Left	Anesthesia	NO NO	NP-53.9 - Small V8 NP-53.9 - Small V8	N/A N/A	N/A N/A		A N		N/A	17-May-2023 17-May-2023	1		1		1	Government of Government of	5 040 00 22 800 00 15 560 00	5 040 00 22 800 00 15 560 00					N/A N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	On-aoina On-aoina On-aoina
R2023-05-272 R2023-05-272	Double Lumen Tube, Fr 28, Left		i No i No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA NA		VA NA	N/A N/A	17-May-2023 17-May-2023	1		1		1	Government of Government of	15 560 00 15 560 00 16 000 00	15 560 00 15 560 00 16 000 00					N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	On-aoina On-aoina On-aoina
R2023-05-272 R2023-05-272	Double Lumen Tube, Fr 32, Left Endobronchial blocker Fr 5.0	Anesthesia Anesthesia	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA NA NA NA	A N	VA NVA VA NVA	. N∕A	17-May-2023 17-May-2023						Government of Government of	13 600 00	13 600 00 30 000 00						N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	On-coing On-coing
R2023-05-272 R2023-05-272	Endobronchial blocker Fr 7.0 Endobronchial blocker Fr 9.0	Anesthesia Anesthesia	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA NA	A N	VA NA VA NA	N/A N/A	17-May-2023 17-May-2023						Government of Government of	29 740 00 30 000 00	29 740 00 30 000 00					N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	On-going On-going
R2023-05-272 R2023-05-272	Epidural Minipack G 18 Epidural Needle G25	Anesthesia Anesthesia	i No i No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N/A N/A N/A	A N	VA NA VA NA	N/A N/A	17-May-2023 17-May-2023						Government of Government of	56 400 00 52 500 00	56 400 00 52 500 00					NI/A	N/A N/A N/A					N/A	On-aoina On-aoina
R2023-05-272 R2023-05-272		Anesthesia		NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va													Government of Government of	18 000 00	18 000 00											N/A	On-aoina On-aoina
R2023-05-272 R2023-05-272 R2023-05-272	Foam Child Head Positioner In-Line Closed Suction System Jackson Rees, Pedia 1 liter bon	Anesthesia Anesthesia										1					Government of Government of	7 000 00 90 000 00 186 000 00					<b> </b>	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	On-going On-going
R2023-05-272 R2023-05-272 R2023-05-272	In-Line Closed Suction System Jackson Rees. Pedia, 1 liter bao Jackson Rees, w/ 0.5 mL Bag w/ Prone Positioning Kits	Anesthesia	NO NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		A N	VA NA	N/A	17-May-2023 17-May-2023	1		1		1	Government of Government of	185 000 00 134 400 00 7 000 00	134 400 00					N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A		On-aoina On-aoina On-aoina
				· · · · · · · · · · · · · · · · · · ·													<ul> <li>account of the second of the se</li></ul>	/ 000 00						NVA.	. Igh	UKM.	w M	IN M	DRA 1	1974	on world

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Code (PAP)	Procurement Project	PMO/ End-	Is this an Early	Mode of	Pre-Proc A	Ads/Post	Pre-Bid Eligit	hility Sub	Open Bid		Date of BAC Resolution		Contract	Notice to	Delivery/	Inspection & Source of Fund	s					List of Invited	Pre-bid Eligibility	Sub/Open Bid a co	Delivery / (Explaining
		User	Procurement Activity?	Procurement			Conf Che	eck of	Bids Evaluat	on Qual	Recommendin	Notice of Award	Signing	Proceed	Completion	Acceptance	Total	MOOE	CO Total	MOO	E CO	Observers	Conf Check	of Bids Evaluation Post Qua	Acceptance (If the APP)
R2023-05-272 R2023-05-272	Endotracheal Tube Malleable Intre Endotracheal Tube RAE North (	Anesthesia Anesthesia	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N	VA	N/A N/A	N/A	Award 17-May-2023 17-May-2023	1				Government of	f 4 900 00	4 900 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going
R2023-05-272 R2023-05-272	Endotracheal Tube RAE, North, 0 Endotracheal Tube RAE, North, 0	Anesthesia Anesthesia	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N	VA	VA NA VA NA	N/A	17-May-2023					Government of	f 12 000 00 f 12 000 00	12 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going
R2023-05-272 R2023-05-272	Endotracheal Tube RAE. North. C Endotracheal Tube. Micro Cuff si	Anesthesia Anesthesia	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N	VΔ	N/Δ N/Δ	N/A	17.May.202					Government o	f 12 000 00 f 36 000 00	12 000 00 36 000 00				N/A N/A	N/A N/A	N/A N/A N/A	N/A On-going N/A On-going
R2023-05-272 R2023-05-271	Endotracheal Tube, Micro Cuff si Acrylic (transparent) 21g	Anesthesia Dental Dental	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA	NA NA	N/A N/A	17-May-2023 17-May-2023					Government o	f 36.000.00 f 1.200.00	36 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A On-aging N/A On-aging
R2023-05-271 R2023-05-271	Bonding Agent, 6ml, for composi Calcium Hydroxide Powder calcium hydroxide with Iodoform	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	N/A N	VA I		N/A	17-May-2023					Government of Government of	f <u>6 000 00</u> f <u>10 440 00</u>	22 372 00 6 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A On-going N/A On-going N/A On-going
R2023-05-271 R2023-05-271	Caries Detector Cement, Glass Ionomer for Lutin	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N	VA	NA NA	N/A N/A		1				Government of Government of	f 8 775 00 f 21 300 00	8 775 00				N/A N/A	N/A N/A N/A N/A		N/A On-oping N/A On-oping
R2023-05-271 R2023-05-271	Cement. Zinc Oxide w/ Eugenol. Chlorhexidine Gluconate, Oral, 0.	Dental Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	WA N/A WA N/A	N/A N/A	17-May-202 17-May-202					Government o Government o	6 820 00 6 600 00	6 820 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going N/A On-going
R2023-05-271 R2023-05-271 R2023-05-271	DENT Stone, powder Dental Canal Filling Material, Size Dental Canal Paner points Size 1	Dental Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va			N/A N		VA NA VA NA	N/A N/A	17-May-202 17-May-202					Government of Government of	f 660.00 f 9.360.00 f 13.440.00	9 360 00 13 440 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A On-going N/A On-going N/A On-going
R2023-05-271 R2023-05-271	Dental files. Root canal files Size Dental files. Root canal files Size	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N	VA		N/A	17-May-2023					Government of Government of	f 13 440 00 f 13 440 00 f 26 000 00	13 440 00 13 440 00 26 000 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-oping N/A On-oping
R2023-05-271 R2023-05-271	Developer: 500ml to make 2.5l Enzymatic detergent with biofilm	Dental t Dental		NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A		VA I	NA NA		17-May-2023 17-May-2023					Government o Government o	f 2 100 00 f 27 000 00	2 100 00				N/A N/A	N/A N/A	N/A N/A N/A	N/A On-going N/A On-going
R2023-05-271 R2023-05-271	Filling Materials, Composite, Flow Filling Materials, Packable, Comp	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N N/A N	VA	NA NA NA NA	N/A N/A	17-May-2023 17-May-2023					Government of Government of	f 58 250 00 f 19 728 00	58 250 00 19 728 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going N/A On-going
R2023-05-271 R2023-05-271	Filling Materials, Packable, Comp Fixer; 500ml to make 2.51 Formocresol 30ml.	Dental Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N	VA	V/A N/A	N/A N/A	17-May-202 17-May-202					Government o Government o Government o	f 91.000.00 f 2.000.00 f 1.000.00	91 000 00 2 000 00 1 000 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	NA On-going NA On-going NA On-going
R2023-05-271 R2023-05-271	Gel. Acid Etchant. 10ml Gel. Acidulated Phosphate Fluori	Dental Dental	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N∕A	N/A N/A	N/A N	VA VA	N/A N/A	N/A	17-May-2023 17-May-2023					Government o	f 12 900 00 f 6 000 00	12 900 00 6 000 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going N/A On-going
R2023-05-271 R2023-05-271	Gel, Fluoride Varnish, Sodium Fl Impression Material, Alginate, Fa	Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va		N/A N/A		VA VA	VA NA VA NA	N/A N/A	17-May-2023 17-May-2023					Government of Government of	f 127 000 00 3 280 00	127 000 00				N/A N/A	N/A N/A N/A N/A		N/A On-going N/A On-going
R2023-05-271 R2023-05-271 R2023-05-271	Impression Materials, Putty, 500p Liner, Glass Inomer, 4.5g powder Monomer, 120 ml	Dental Dental Dental	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA	VA NA VA NA	N/A N/A	17-May-202 17-May-202	+		1		Government o Government o	f 22 530 00 f 31 015 00 f 960 00	22 530 00 31 015 00 960 00				N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A On-going N/A On-going N/A On-going
R2023-05-271 R2023-05-271	Monorier, 120 ml. Mouth Guard 5*x5*, G 0.151 Needle, DENT, G27 Long Dispos	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N	VA VA	N/A N/A	N/A N/A	17-May-202 17-May-202					Government of Government of	F 4 000 00 F 400 00	4 000 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going N/A On-going
R2023-05-271 R2023-05-271	Needle, DENT, G30 Short Dispos Needle, DENT, G30 Ultrashort Di	a Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	VA NA VA NA	N/A N/A	17-May-2023 17-May-2023				1	Government o Government o	f 3 200 00 f 3 040 00	3 200 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoing N/A On-aoing
R2023-05-271 R2023-05-271 R2023-05-271	Unment, Anesthetic, Topical, Fil Orthodontic Brackets 018 slot	a Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA	WA NA WA NA	N/A N/A	17-May-2023 17-May-2023			1		Government o Government o	f 2 800 00 f 42 000 00					N/A N/A		N/A N/A N/A N/A N/A N/A	N/A On-aoina N/A On-aoina
R2023-05-271 R2023-05-271 R2023-05-271	Orthodontic Gement, 3M <sup>11</sup> Trans Orthodontic Molar Bands (assorter Plaster of Paris (Ortho Plaster)	b Dental Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		VA VA	VA NA VA NA	N/A N/A	17-May-202 17-May-202 17-May-202	1		1	1	Government o Government o	f 4.800.00 f 55.000.00 f 480.00	4 800 00 55 000 00 480 00				N/A N/A		N/A N/A N/A	N/A On-oping N/A On-oping N/A On-oping
R2023-05-271 R2023-05-271	Povidone Iodine, Oral Rinse 500 Pulp Therapy Repair Material, M	Dental Dental	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A	N/A N	VA VA	VA NA VA NA	N/A N/A	17-May-202 17-May-202					Government o Government o	f 16 800 00 f 27 800 00	16 800 00 27 800 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoing N/A On-aoing
R2023-05-271 R2023-05-271	Reliner, Soft Denture, Self curing Restorative Materials, Idass Iono	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A N/A N/A	N/A N	VA VA	VA NA VA NA	N/A N/A	17-May-202 17-May-202					Government o Government o	f 1 100 00 f 26 440 00	1 100 00 26 440 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoina N/A On-aoina
R2023-05-271 R2023-05-271 R2023-05-271	Restorative Materials, Intermedial Restorative Materials, Mineral Tric Sealant 1 2ml for Pit and Fissur	e Dental Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A N/A	N/A N N/A N	VA	NA NA NA NA	N/A N/A	17-May-202 17-May-202					Government o Government o	f 9 900 00 f 47 280 00 f 17 224 00	9 900 00 47 280 00 17 224 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A On-going N/A On-going N/A On-going
R2023-05-271 R2023-05-271	Separating Medium 120 ml. Stainless Steel Crown, Primary M	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A N/A	N/A N	VA VA		N/A N/A	17-May-202 17-May-202					Government o Government o	f 100.00	100.00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A On-oping N/A On-oping
R2023-05-271 R2023-05-271	Strip-Off-Crown (Asstd. Sizes) Tube, non-conductive connecting	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	VA N/A VA N/A	N/A N/A	17-May-2023 17-May-2023					Government o Government o	f 29,000,00 f 720,00	29 000 00 720 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoing N/A On-aoing
R2023-05-271 R2023-05-271	Wire, Stainless Steel, G. 0.022 fo Wire, Stainless Steel, G. 0.028 fo	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va			NA N	VA VA		N/A N/A	17-May-202 17-May-202					Government o	f 244.00 f 244.00	244.00				N/A N/A	N/A N/A		N/A On-aping N/A On-aping
R2023-05-271 R2023-05-271 R2023-05-271	Wire, Stainless Steel, G. 0.030 fo Wire, Stainless Steel, G. 0.036 fo Wire, Stainless Steel, G. 0.040 fo	Dental Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA		N/A N/A	17-May-202 17-May-202					Government o Government o	f 610.00 f 396.00 f 220.00	610.00 396.00 220.00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	NA On-going NA On-going NA On-going
R2023-05-271 R2023-05-271	X-ray Film, DENT, Periapical Ad X-ray Film, DENT, Periapical Peria	Dental Dental	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA N NA N	VA VA	VA N/A VA N/A	N/A N/A	17-May-2023 17-May-2023					Government o Government o	f <u>3 975 00</u> f <u>3 950 00</u>	3 975 00				N/A N/A	N/A N/A	N/A N/A N/A	N/A On-aoing N/A On-aoing
R2023-05-273 R2023-05-273	Charger, Pulse Oximeter 504 DX Filter, Nebulizer Machine Heavy	Pulmo Pulmo	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA	NA NA	N/A N/A	17-May-2023 17-May-2023					Government of Government of	f 48 000 00 f 1 700 00	48 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoina N/A On-aoina
R2023-05-273 R2023-05-273	Incentive Spirometry Membrane for Monnal T75/T60 (5	Pulmo Pulmo 6 Pulmo	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA		N/A N/A	17-May-202 17-May-202					Government o Government o	f 6 480 00 f 7 953 00	6 480 00 7 953 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-oning N/A On-oning
R2023-05-273 R2023-05-273	PFT mouthpiece 1 x 2.5, Dispose PFT mouthpiece 1 x 3, Disposab	e Pulmo	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N N/A N	VA	VA N/A	N/A N/A	17-May-202 17-May-202					Government of Government of	f 2 300 00 f 2 300 00	2 300 00				N/A N/A	N/A N/A		N/A On-aoina N/A On-aoina
R2023-05-273 R2023-05-273	T-Adaptor, Tracheostomy 15mm- Tubings, Adult Breathing Circuit	Pulmo Pulmo	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N N/A N	VA	NA NA NA NA	N/A N/A	17-May-2023 17-May-2023					Government of Government of	f 3 168 00 f 248 000 00	3 168 00 248 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A On-aoina N/A On-aoina
R2023-05-273 R2023-05-273	Ventilator Neb Kit w/ T-pc 1.5mm Disinfectant for Endoscope	Pulmo Pulmo Pulmo	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA		N/A N/A	17-May-202 17-May-202					Government of Government of	f 240 000 00 f 14 232 40	240 000 00				N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA Un-doing NA On-going
R2023-05-273 R2023-05-273	Sealing material for Masks, 70g p Spare Screen Pneumotach comp	Pulmo Pulmo Pulmo	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	VA N/A VA N/A	N/A N/A	17-May-2023 17-May-2023					Government o Government o	f 26 000 00	26 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A On-apina N/A On-apina
R2023-05-273 R2023-05-273	Spare Screen Pneumotach comp Spare Screen Pneumotach comp	x Pulmo Pulmo Nursing	No No	NP-53.9 - Small Va NP-53.9 - Small Va		N/A N/A	N/A N N/A N		NA NA NA NA	N/A N/A	17-May-2023 17-May-2023					Government of Government of	f 21 000 00 f 21 000 00	21 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going
R2023-05-280 R2023-05-280 R2023-05-280	BP Cuff Child, w double tube, w BP Cuff Child, w double tube, w BP Cuff Neonate, w double tube.	Nursing	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	NA N	VA		N/A N/A	24-May-202 24-May-202 24-May-202					Government of Government of	f 10.062.00 f 11.880.00 f 10.692.00	10 062 00 11 880 00 10 692 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A On-going N/A On-going N/A On-going
R2023-05-280 R2023-05-282	BP Cuff Pedia, w/ double tube, w Scoresheet/book-Basketball	Nursing Anniv Comn	No n No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	N/A N	VA	VA N/A NA N/A	N/A N/A	24-May-202 24-May-202					Government of Government of	f 11 880 00 f 400 00	11 880 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A On-going N/A On-going
R2023-05-282 R2023-05-282	Ball (Volleyball High quality indo Ball -Table Tennis- High performa	Anniv Comn Anniv Comn	n No n No	NP-53.9 - Small Va NP-53.9 - Small Va			N/A N			N/A N/A	24-May-202 24-May-202					Government o Government o	f 5 000 00 f 285 00	5 000 00 285 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoina N/A On-aoina
R2023-05-282 R2023-05-282 R2023-05-282	Bail- Basketbail (Full drain leathe Dart Pin Racket-Table Tennis- High perfor	Anniv Comn Anniv Comn Anniv Comn	n No n No n No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A N N/A N	VA.	N/A N/A	N/A N/A	24-May-2023 24-May-2023 24-May-2023					Government o Government o Government o	f 3.000.00 f 1.200.00 f 3.800.00	3 000 00 1 200 00 3 800 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA On-going NA On-going NA On-going
R2023-05-282 R2023-05-282	Scoresheet- Volleyball Scoresheet/Book - Table Tennis	Anniv Comn Anniv Comn	n No n No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA	VA N/A VA N/A	N/A N/A	24-May-202 24-May-202					Government of Government of	f 300.00	300.00				N/A N/A	N/A N/A	N/A N/A N/A	N/A On-going N/A On-going
R2023-05-282 R2023-05-282	Scoresheet/Book-Darts Table Tennis Net including Two (2	Anniv Comn Anniv Comn	n No n No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA	VA NA VA NA	N/A N/A	24-May-202 24-May-202					Government o Government o	f 300.00 f 1.000.00	300.00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoing N/A On-aoing
R2023-05-283 R2023-05-283 R2023-05-283	Basketball Uniform Tarpaulin- 3ft x 6 ft Trophy -Basketball Champion an	Anniv Com Anniv Com Anniv Com	n No n No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	WA NA WA NA	N/A N/A	24-May-202 24-May-202 24-May-202	-		1		Government o Government o	E 64 800 00 E 1 000 00 E 4 000 00	64,800,00 1,000,00 4,000,00				N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA On-going NA On-going NA On-going
R2023-05-283 R2023-05-283	Trophy -Billiard Champion and 1 Trophy -Bowling Champion and 1	Anniv Com	n No n No	NP-53.9 - Small Va NP-53.9 - Small Va	N∕A	N/A	N/A N	VA	VA NA VA NA	N/A N/A	24-May-202 24-May-202					Government o Government o	f 2 000 00 f 4 000 00	2 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoing N/A On-aoing
R2023-05-283 R2023-05-283	Trophy -Darts Champion and 1st Trophy -Table Tennis Champion	Anniv Comn Anniv Comn	n No n No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA		N/A N/A	24-May-202 24-May-202					Government o	f 4 000 00 f 4 000 00	4 000 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoina N/A On-aoina
R2023-05-283 R2023-05-283 R2023-05-283	VolleyBall Uniform Men's	Anniv Com Anniv Com	n No n No n No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA N NA N	VA VA VA	VA NA VA NA	N/A N/A	24-May-202 24-May-202 24-May-202	-		1	1	Government o Government o Government o	f 4 000 00 f 28 800 00 f 28 800 00	4 000 00 28 800 00 28 800 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A On-oping N/A On-oping N/A On-oping
R2023-05-290 R2023-05-290	Chlorhexidine Gluconate 0.2%, 6 Chlorhexidine Gluconate 0.20%,	Nephro	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA		N/A N/A	29-May-202 29-May-202					Government o Government o	f 6 600.00 f 18 750.00	6 600 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going
R2023-06-310 R2023-06-313	Emergency Light, LED Dual Opti Sediment Water Filter Smicron 2 Boddings, 60 pr	GSD Nephro	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA		N/A N/A	8-Jun-2023 8-Jun-2023					Government o	f 60,000.00	60,000.00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoina N/A On-aoina
R2023-06-306 R2023-06-306 R2022-06-200	Beddings, 60inch width x 2.5mtr Beddings, 60inch width x 2.5mtr	I Linen I Linen	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	VA NA VA NA	N/A N/A	8lun-2023 8lun-2023 8lun-2023	<u> </u>				Government of Government of	f 148 500 00 f 99 000 00 f 33 000 00	148 500 00 99 000 00 33 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A On-aping N/A On-aping N/A On-aping
R2023-06-306 R2023-06-306	Comforter, 60x90inch, Aqua Blue Couch Cover, 92inch length x 24	Linen Linen	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	NA NA NA NA	N/A N/A	8-Jun-2023 8-Jun-2023					Government o Government o	f 30,000,00 f 27,550,00	30 000 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-going
R2023-06-306 R2023-06-306	Hand Towel, 27 x 20Inch, White H Hospital Gown, Overlap Top, L, W Hospital Gown, Overlap Top, M M	Linen Linen	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A	N/A N	VA VA	VA NA VA NA	N/A	8-Jun-2023					Government of Government of	f 2 880 00 f 87 000 00	2 880 00				N/A N/A	N/A N/A	N/A N/A N/A	N/A On-going N/A On-going
R2023-06-306 R2023-06-306 R2022-06-200	Hospital Gown, Overlap Top, M, V Hospital Gown, Overlap Top, S, V Laundry Bag, 52w/7x24inch, Blue	Linen Linen	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA NA N	VA VA		N/A N/A	8lun-2023 8lun-2023 8lun-2023	<u> </u>				Government o Government o Government o	f 64.400.00	84 100 00 64 400 00 20 800 00				N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA On-aoina NA On-aoina NA On-aoina
R2023-06-306 R2023-06-306	Hospital Gown, Overlap Top, N. H Hospital Gown, Overlap Top, S. V Laundry Bao, 524/7/24/inch, Blu Oxygen Tank Cover with tie, 50/2 Patient Operating Gown, L, Printe	Linen Linen	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA N NA N	VA VA	VA NA VA NA	N/A N/A	8lun-2023 8lun-2023	E.				Government o Government o	f 15.000.00	15 000 00 37 500 00				N/A N/A	N/A N/A	N/A N/A N/A N/Δ N/Δ N/Δ	N/A On-going
R2023-06-306 R2023-06-306	Patient Operating Gown, M, Print Patient Operating Gown, S, Print	e Linen E Linen	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA	VA NA	N/A N/A	8-Jun-2023					Government of Government of	f 30.000.00 f 22.500.00	30 000 00				N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A On-aoing N/A On-aoing
R2023-06-306 R2023-06-306 R2023-06-306	Patient Operating Gown, XS, Prin Pillow Case, 30 x 20inch, White I Towel, Bath, 44 x 20 inch White	Linen	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA NA N	VA VA		N/A N/A	8-Jun-2023 8-Jun-2023	+		1		Government o Government o	f 2 000 00 f 1 125 00 f 26 100 00	2 000 00 1 125 00 26 100 00				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA On-aoina NA On-aoina NA On-aoina
R2023-06-305 R2023-06-305 R2023-06-305	1805 junior executive table 1600L Laminated with Glass Partition - 6	HRMD	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	NA N	VA VA		N/A N/A	15-Jun-2023 15-Jun-2023			l –		Government o Government o Government o	f 26 100 00 f 13 500 00 f 27 600 00	26 100 00 13 500 00 27 600 00				N/A N/A	NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA On-oping NA On-oping NA On-oping
R2023-06-305 R2023-06-305	Laminated with Glass Partition - 6 Laminated with Glass Partition - 6	HRMD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	VA NA VA NA	N/A N/A	15-Jun-2023 15-Jun-2023					Government o Government o	f 33,600,00	33,600,00				N/A N/A	N/A N/A	N/A N/A N/A	N/A On-aoina N/A On-aoina
R2023-06-305 R2023-06-305 R2023-06-317	Laminated with Glass Partition - 6 Laminated with Glass Partition - 6 Printed Tape, 9mm x 40m PVC F	HRMD	No No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N	VA VA	WA NA WA NA	N/A N/A	15-Jun-2023 15-Jun-2023			1		Government o Government o	f 23 000 00 f 12 300 00	23,000,00				N/A N/A	N/A N/A	N/A N/A N/A	N/A On-going
R2023-06-317 R2023-06-317	Printed Tape, 9mm x 40m PVC + Stamp ink refill, 10-30mL BLACK Stamp, self-ink HIG-ALERT MEL Stainless Mayo Stand with Tray (	Pharmacy Pharmacy Pharmacy	No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A		VA VA	VA NA VA NA	N/A N/A	15-Jun-2023 15-Jun-2023	1		1	1	Government o Government o Government o	f 34 560 00 f 600 00 f 400 00	34 560 00 600 00 400 00			_	N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA On-oping NA On-oping NA On-oping
R2023-06-317 R2023-06-319	Stamp, self-ink HIG-ALERT MEL Stainless Mayo Stand with Tray (	Pharmacy Gastro	No No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A N/A	N/A N/A	N/A N N/A N	VA VA	VA NA VA NA	N/A N/A	15-Jun-2023 15-Jun-2023					Government o Government o	f 9.000.00	9 000 00				N/A N/A	N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA	N/A On-aoina N/A On-aoina

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		PMO/ End-	Is this an Early	Mode of		1 1					Date	of BAC	nent Plan						,	ABC (PhP)		Con	tract Cost (Ph	(41	List of Invited			Del	livery / (Explaining
Code (PAP)	Procurement Project	User	Procurement	Procurement	Pre-Proc Conference	Ads/Post e of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		olution mending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Eligibility Conf Check	Sub/Open Bid of Bids Evaluation	Qual Comp	Changes from
R2023-00-001	Osmocote or Agricote (Fertilizer)	l le ce el ce en la	Activity?	NP-53.9 - Small Va								ward						Government of	24 500 00	24 500 00					N/A		N/A N/A N/A	App	Micable) the APP)
	POT, SIZE 12, RUBBERIZED PL	Housekeenii	NO NO	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	N/A	N/A	N/A	N/A	N/A	N/A 22-1	n-2023						Government of	60 000 00 16 000 00	60,000,00					N/A N/A	N/A N/A	N/A N/A N/A	A	N/A On-going N/A On-going
R2023-06-332	Gown, fabric: oxford; color: violet;	Linen	No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A	N/A	N/A	N/A	N/A	N/A	N/A 26-J	un-2023						Government of	17 500 00	16 000 00 17 500 00					N/A N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going
R2023-06-332 R2023-06-332	Gown, fabric: oxford: color: violet: Headcap, washable/autoclavable Convenience Outlet, 16A, 250V, I	Linen	No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA 26-J NA 26-J	in-2023 in-2023						Government of Government of	11 600 00 7 600 00	11 600 00 7 600 00					N/A N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Elbow, PPR 1/2" (HD)	GSD	NO	NP-53.9 - Small Va	A N/A	N/A	N/A	N/A	N/A	N/A	N/A ac i	in 2022						Government of Government of	17 250 00 79 20	17 250 00					N/A N/A	N/A N/A	N/A N/A N/A	<u>م</u>	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Lumber, 2"x3"x12' S4S KD Moulding, PVC 3/4"x8', White Ela	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 26- N/A 26-	in-2023 in-2023						Government of Government of	31 065 00	31 065 00					N/A N/A	N/A N/A	N/A N/A N/A	A	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Paint, Gloss Latex #710, White Paint, Permacoat Flat Latex, #701	GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A 26-1	in-2023						Government of Government of	8.580.00 4.368.00	8 580 00 4 368 00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	A	N/A On-going
R2023-00-001 R2023-00-001	Plywood, 1/4" x 4ft x 8ft Marine Utility Box, 2"x4" Surface Type, P	GSD GSD	No No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 26-J	in-2023						Government of Government of	17 510 00	17 510 00					N/A N/A	N/A N/A	N/A N/A N/A	A	N/A On-going
R2023-00-001 R2023-00-001	Wire, Copper THHN 3.5mm2, Str. Wire, Copper THHN 5.5mm2, Str.	GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A	N/A	N/A	N/A	N/A	N/A	N/A 26-J	in-2023						Government of	29 700 00	29 700 00					N/A	N/A N/A	N/A N/A N/A	A	N/A On-going
R2023-00-001	Certificate Holder Plaque for Speakers 15inches	Radiology	No	NP-53.9 - Small Va NP-53.9 - Small Va	N/A	NA	N/A	NA	N/A	NA	NA 27-J	in-2023 in-2023						Government of	3 000 00	3 000 00					N/A N/A	N/A N/A	Ν/Δ Ν/Δ Ν/	۵ ا	N/A On-coing N/A On-coing N/A On-coing
R2023-06-324	Tarpaulin 2.7 x 6.8ft	Radiology	No	NP-53.9 - Small Va	a N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-J	un-2023						Government of	3 000 00 920 00	3 000 00					N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	A	N/A On-going
R2023-06-324 R2023-00-001	Tarpaulin 6 x 8ft Supply of labor, tools, parts, mate	Radiology GSD	No	NP-53.9 - Small Va NP-53.9 - Small Va	a N∕A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	NA 27-J NA 29-J NA 29-J	in-2023 in-2023						Government of Government of	2 400 00 24 000 00	2 400 00					N/A N/A	N/A N/A	N/A N/A N/A		N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Plaques of Appreciation, 10* Plaques of Appreciation, 11*	Blood Bank	L No L No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A 29-1	in-2023						Government of Government of	1 300 00	1 300 00					N/A N/A		N/A N/A N/A	A	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Plaques of Appreciation, 12* Plaques of Appreciation, 14*	Blood Bani Blood Bani	k No k No	NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	a N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A 29-J N/A 29-J	un-2023 un-2023						Government of Government of	1.560.00	1 560 00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	A	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Plaques of Appreciation, 7* Plaques of Appreciation, 8*	Blood Bani Blood Bani	No No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A 29-J	un-2023						Government of Government of	48 230 00 8 320 00	48 230 00					N/A N/A	N/A N/A	N/A N/A N/A	Α Ι	N/A On-going
R2023-00-001 R2023-00-001	Plaques of Appreciation, 9" Paper, A3 2000/m 250 X	Blood Bank	No No	NP-53.9 - Small Va NP-53.9 - Small Va	a N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 29-J N/A 30-J	un-2023						Government of Government of	7 020 00	7 020 00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	A	N/A On-going
R2023-00-001 R2023-00-001	Fan Blade, 16"dia. For Electric Fan Blade, 16"dia. For Electric Fan Blade. 16"dia. 16"	Radiology Engineering	No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A	N/A N/A	N/A N/∆	N/A N/A	N/A N/A	N/A	N/A 3-J	n-2023						Government of	2 050 00	2 050 00					N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going
R2023-00-001	Footswitch, KFK-1 (HD) Gearset Assembly, for Electric Fa	Engineerin	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A 3-J	n-2023						Government of	2 050 00	2 050 00					N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-aoina N/A On-aoina N/A On-aoina
R2023-00-001	Lamp, ceiling 7W-ALED, 100V-2	Engineerin	No No	Shooping 52.1(b) -	- N∕A	N/A	N/A	N/A	N/A	N/A	N/A 3-J	n-2023						Government of	2 050 00	2 050 00					N/A N/A	N∕A N∕A	N/A N/A N/A	A 1	N/A On-going
R2023-00-001 R2023-00-001	Shower Head w' Arm s/s (HD) Socket. Electroller Push-Thru. Me Plastic wrap, institutional size, 12	Engineerin	NO No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A 3-J	n-2023			1		1	Government of Government of	2 050 00	2 050 00					N/A N/A	N/A N/A	NA NA NA NA NA NA	<u> </u>	N/A On-going
R2023-00-001 R2023-00-001	Plastic wrap, institutional size, 12 Serving spoon staineless steel, he	Dietetics	No												1		1	Government of Government of	1 080 00	1 080 00					N/A N/A	N/A N/A	N/A N/A N/	Α Ι	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Wooden spoon Cling wrap, polyvinyl institutional s	Dietetics Dietetics	No	snopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N/A	N/A 11-J N/A 1-F	an-2023 b-2023			1		1	Government of Government of	600.00 960.00	600.00 960.00					N/A N/A	N/A N/A	N/A N/A N/A	A	N/A On-aoina N/A On-aoina
R2023-00-001 R2023-00-001	Paper cup 6 oz (50 pcs/pk) (cons Plastic wrap, institutional size, 12	Dietetics Dietetics	No No	Shapping 52.1(b) - Shapping 52.1(b) -	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A 1-F	b-2023						Government of Government of	432.00	432.00					N/A N/A	N/A N/A	N/A N/A N/A		N/A On-going N/A On-going
R2023-00-001 R2023-02-127	Sugar 1 kg (consolidated) Printed, Blood Bank Sticker for L	Dietetics MMD	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A 1-F	b-2023			1			Government of Government of	800.00	800.00 6.115.00		_			N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	A	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Almond extract, 20ml Anato seed "atchuete", 100n/nk	Dietetics Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A 3-M	iy-2023						Government of	660.00 1.800.00	660.00					N/A N/A	N/A N/A	N/A N/A N/A	Α	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Banana essence, 20ml Brush for nipple/feeding bottle (fo	Dietetics Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 3-M	iy-2023 iy-2023						Government of	150.00	150.00 414.00					N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	A	N/A On-going
R2023-00-001	Cinnamon bark. 35g	Dietetics	No															Government of	195.00	195.00 2.346.00					N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going
R2023-00-001		Dietetics	No	Shooping 52.1(b) - Shooping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	NA 3-M	v-2023						Government of	3 480 00	3 480 00					N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going
R2023-00-001	Corn young, 425g	Dietetics	No No	Shopping 52.1(b) -	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	NA 3-M	iy-2023 iy-2023						Government of Government of	2 600 00 708 75	2 600 00 708 75					N/A N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Cup paper, 8oz/pc Cup, paper for dessert, w/lid 260	Dietetics Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M	iy-2023 iy-2023						Government of Government of	26 250 00	26 250 00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	Α. Α.	N/A On-aoina N/A On-aoina
R2023-00-001 R2023-00-001	Curry powder, 30a Feeding bottle, plastic w/ silicone	Dietetics Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -		N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A 3-M	v-2023 v-2023						Government of Government of	350.00 42.075.00	350.00					N/A N/A	N/Δ N/Δ	N/A N/A N/A	۵ ا	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Feeding bottle, plastic w' silicone Flour all purpose, 4kg	Dietetics Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M	iv-2023 iv-2023						Government of Government of	40 500 00	40 500 00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	A	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Garbanzos, 450g Gloves, plastic large, 100pc/pk	Dietetics Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M	iy-2023 iy-2023						Government of Government of	1 091 70	2 000 00					N/A N/A	N/A N/A	N/A N/A N/A	Α	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Gulaman powder, green 90g Gulaman powder, orange 90g	Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A 3-M N/A 3-M	iy-2023						Government of	1 834 20	1 834 20					N/A N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going
R2023-00-001 R2023-00-001	Gulaman powder, red 90g Gulaman powder, white 90g	Dietetics Dietetics		Shopping 52.1(b) - Shopping 52.1(b) -	- N⁄A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A 3-M	IV-2023						Government of	1 834 20 2 445 60	1 834 20					N/A N/A	N/A N/A	N/A N/A N/A	A	N/A On-going
R2023-00-001 R2023-00-001	Gulaman powder, yellow 90g Gulaman molded asstd flavor an	Dietetics		Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M N/A 3-M	y-2023						Government of	1 834 20	1 834 20					N/A		N/A N/A N/A	<u> </u>	N/A On-going N/A On-going
R2023-00-001	Gulaman, unflavored, white	Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b)	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A 3-M	y-2023						Government of	1 222 80	1 222 80					N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going
R2023-00-001	Juice, concentrate, mango, ovon Juice, concentrate, orange, 840n	Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A	NA	N/A	N/A	N/A 3-M N/A 3-M	iy-2023						Government of	2 065 50	2 095 50					N/A N/A	N/A N/A	N/A N/A N/A	A	N/A On-going
R2023-00-001	Juice, concentrate, pinkouava, 70 Kaong in svrup, 32oz	Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M	v-2023 v-2023						Government of Government of	1 875 00	1 875 00					N/A N/A	N/A N/A	N/A N/A N/A		N/A On-going
R2023-00-001 R2023-00-001	Laurei leaves, 100 Liverspread, 85g	Dietetics Dietetics		Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M N/A 3-M	y-2023 y-2023						Government of Government of	72.00 900.00	72.00					N/A N/A	N/A N/A	N/A N/A N/ N/A N/A N/	A 1	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Match, 48stick/bx, 10bx/pk Meal box, paper 2 compartment (i	Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A											Government of Government of	240.00	240.00					N/A N/A	N/A N/A	N/A N/A N/A	A	N/A On-aoina N/A On-aoina
R2023-00-001 R2023-00-001	Meal box, starchware, 5 part tray Milk. fresh full cream tetra brick 1	Dietetics Dietetics		Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M	iy-2023 iy-2023						Government of Government of	9,000,00	9,000,00					N/A N/A	N/A N/A	N/A N/A N/A	Α Ι	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Mushroom button, 400g Nipple, standard silicone, medium	Dietetics Dietetics		Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A	N/A	N/A	N/A	N/A	N/A 3-M N/A 3-M	v-2023						Government of Government of	1 854 00	1 854 00					N/A N/A	N/A N/A	N/A N/A N/A	Α	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Noodles, misua, 400g Noodles, sotanghon, 1kg	Dietetics Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 3-M	iy-2023 iy-2023						Government of Government of	3 300 00	3 300 00					N/A N/A		N/A N/A N/A	A	N/A On-going N/A On-going
R2023-00-001 R2023-00-001	Paper - Meal box, 3 compartment Pickles relish, 405g	Dietetics Dietetics		Shopping 52.1(b) - Shopping 52.1(b) -	- N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M N/A 3-M	y-2023						Government of	16 800 00 1 425 00	16,800,00 1,425,00					N/A	N/A N/A	N/A N/A N/A	A.	N/A On-aging N/A On-aging
R2023-00-001	Pickles whole, 420a Pirriente skieless, 200a	Dietetics		Shopping 52.1(b)	- N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A 3-M N/A 3-M N/A 3-M	v-2023						Government of	285.00	285.00					N/A	NA NA NA NA	N/A N/A N/A N/A N/A N/A	<u> </u>	N/A On-oning N/A On-oning
R2023-00-001	Sesame oil. 1L Shrimp paste sauteed, 500g	Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -	- N∕A	N/A N/A	N/A	N/A	N/A N/A	N/A	NA 3-M NA 3-M	v-2023						Government of	260.00	260.00					N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A		N/A On-oning N/A On-oning
R2023-00-001	Soup, chicken noodle, 60g	Dietetics	No	Shopping 52.1(b) -	- N/A	N/A	N/A	N/A	N/A	N/A	N/A 3-M	iy-2023						Government of Government of	3,300,00	3 300 00					N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-aoina
R2023-00-001	Soup, cream of corn, 80g Soup, tamarind, 40g	Dietetics Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A 3-M N/A 3-M	iv-2023						Government of Government of	3,300,00	3 300 00					N/A N/A	N/A N/A	N/A N/A N/A	Α Ι	N/A On-aoina N/A On-aoina
R2023-00-001 R2023-00-001	Supplementary pack food for inta Tempura batter mix, 200g	Dietetics Dietetics	No	Shopping 52,1(b) - Shopping 52,1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 3-M N/A 3-M N/A 3-M	v-2023 v-2023						Government of Government of	450.00 450.00	450.00 450.00					N/A N/A	N/A N/A	N/A N/A N/A	Α Ι	N/A On-oning N/A On-oning
R2023-00-001 R2023-05-270	Vanilla extract. 60ml Air Freshener 280ml/cn	Dietetics MMD	No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-N	ay-2023						Government of Government of	48.00 5.413.20	48.00 5.413.20					N/A N/A	N/A N/A	N/A N/A N/ N/A N/A N/	A	N/A On-going N/A On-going
R2023-05-270 R2023-05-270	Form, Bundy Card for Yokata Mo Paper, Colored, 8.5" x 14", blue,	MMD MMD	No No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A 19-N N/A 19-N N/A 19-N	By-2023 By-2023						Government of Government of	118 50 297 00	118 50 297 00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	Α Ι	N/A On-aoina N/A On-aoina
R2023-05-270 R2023-05-270	Paper, Multi-purpose board 120g Ring Binder #CVP 10.1" A4 black	MMD MMD	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A 19-M	av-2023						Government of Government of	49.00 718.00	49.00 718.00					N/A N/A	N/A N/A	N/A N/A N/A	Α Ι	N/A On-going N/A On-going
R2023-05-270 R2023-06-338	Wire, Staple #23/13 Assorted Breads, Pastries	MMD Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A	N/A	N/A			N/A 19-N N/A 27-J	av-2023 Jn-2023						Government of Government of	468.00 2.300.00	468.00 2.300.00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	A	N/A On-going N/A On-going
R2023-06-338 R2023-06-338	Beverage, Coffee brewed 500gm Beverage, coffee stick sachet (de	Dietetics Dietetics		Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A 27-J N/A 27-J	un-2023 un-2023						Government of Government of	7 047 00	7 047 00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A		N/A On-going
R2023-06-338 R2023-06-338	Breadstick Candle, Small white 20s/ok	Dietetics Dietetics		Shopping 52.1(b) - Shopping 52.1(h) -	N/A N/A	N/A N/A	N/A N/A	N/A N∕A	N/A N/A	N/A N/A	N/A 27-J N/A 27-J	Jn-2023					1	Government of	1 060 50	1 060 50					N/A N/A	N/A N/A	N/A N/A N/A	Α	N/A On-going N/A On-going
R2023-06-338 R2023-06-338	Candy, assorted Cereal Drink, 40g	Dietetics		Shopping 52.1(b) - Shopping 52.1(b) -		N/A N/A		N/A	N/A	N/A	N/A 27-J	un-2023					1	Government of	621.00	621.00					N/A N/A	N/A N/A	N/A N/A N/A	A	N/A On-going
R2023-06-338 R2023-06-338	Cereals, breakfast corn. 30g/ok Choco Drink, 180ml	Dietetics	No	Shopping 52.1(b)	- N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A 27-J N/A 27-J N/A 27-J	un-2023						Government of Government of	1 450 00	1 450 00					N/A N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-going N/A On-going
R2023-06-338 R2023-06-229	Cling wrap polyvinyl institutional s	Dietetics		Shopping 52.1(b) -	- N/A	N/A	N/A	N/A	N/A	N/A	NA 27-J NA 27-J	un-2023						Government of Government of	1 280 00	1 280 00					N/A N/A	NYA NYA	N/A N/A N/A	۸ I	N/A On-going
R2023-06-338 R2023-06-338	Coffee Creamer, 5g/sachet 48pc Coffee filter, cone-style #4, 40s/p	Dietetics	No															Government of	5 214 00 859 50 865 50	5 214 00 859 50 865 50					N/A N/A	N/A N/A	N/A N/A N/A	A.	All A Co. going
R2023-06-338 R2023-06-338	Coffee stirrer, wooden 100s/ok Coffee, 200g	Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) -	NA	N/A	N/A	NA	N/A	N/A	N/A 27-J	in-2023			1		1	Government of	865 50 92 50 3 567 00	865 50 92 50 3 567 00				1	N/A N/A		N/A N/A N/A N/A N/A N/A	A .	N/A On-going N/A On-going N/A On-going
R2023-06-338	Cookies, assorted Cupcakes, assorted	Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) -	- N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-J	un-2023			1		1	Government of	2 520 00	2 520 00				1	N/A	N/A N/A	N/A N/A N/	A	N/A On-going
R2023-06-338	Juice, asstd flavor, 250ml	Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	NA 27-J NA 27-J NA 27-J	In-2023			1		1	Government of Government of	606.00 9.750.00	606.00 9.750.00					N/A N/A	N/A N/A	N/A N/A N/A	A 1	N/A On-aoina N/A On-aoina
R2023-06-338	Match, 48stick/bx, 10bx/pk Mik, fresh full cream tetra brick 1	Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 27-J N/A 27-J N/A 27-J	un-2023 un-2023			1		1	Government of Government of	92.50 1.312.50	92.50 1.312.50					N/A N/A	N/A N/A	N/A N/A N/A	A.	N/A On-aoina N/A On-aoina
	Paper cup 6 oz (50 pcs/pk) 20's Paper cups, 12oz 50's	Dietetics	No	Shopping 52 1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-1	in-2023			1		1	Government of Government of	249.00	249.00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	а. А.	N/A On-oning N/A On-oning
R2023-06-338 R2023-06-338	Plastic wrap, institutional size, 12 Plate paper, foil laminated, 5,5*dia	Dietetics Dietetics		Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-J	un-2023						Government of Government of	1 155 00 302 50	1 155 00 302 50					N/A N/A	N/A N/A	N/A N/A N/	4. A	N/A On-going N/A On-going
R2023-06-338 R2023-06-338	Sponge,heavy duty Sugar white, 1kg	Dietetics Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 27-J N/A 27-J	un-2023 un-2023						Government of Government of	65.00 3.546.00	65.00 3.546.00	LT				N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	A	N/A On-going N/A On-going
R2023-06-338 R2023-06-338	Sugar, coco, 200g w/ zip lock par Sweetener, artificial sucralose 1 o	Dietetics Dietetics	No No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 27-J N/A 27-J	un-2023 un-2023						Government of Government of	890.50 537.00	890.50 537.00					N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	A	N/A On-aoina N/A On-aoina
R2023-06-338 R2023-06-338	Table napkin. pre-cut. 1000pc/pk Water, Distilled (5lit/bot)	Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 27-J N/A 27-J	un-2023 un-2023					1	Government of Government of	813 75	813 75					N/A N/A	N/A N/A	N/A N/A N/A	A .	N/A On-oning N/A On-oning
R2023-06-338 R2023-06-338	Water distilled 10 Liters	Dietetics	No	Shooping 52 1(b) -	- N/A	N/A	N/A	N/A	N/A	N/A	N/A 27	in-2023					1	Government of Government of	1 728 00	1 728 00					N/A	N/A N/A	N/Δ N/Δ N/	۵ I	N/A On-oning N/A On-oning
	Biscuit assorted	Dietetics	No	Shopping 52.1(b) - Shopping 52.1(b) -	NA	N/A	N/A	N/A	N/A	N/A	N/A 29-J	un-2023			1	i i	1	Government of	5 422 50	5 422 50	1			1	N/A	N/A N/A	N/A N/A N/A	A I	N/A On-going

### Procurement Monitoring Report as of June 30, 2023

			Is this an								Acti	vity Procure	ment Plan							ABC (PhP)		Co	ntract Cost (Ph	P)			L. L.	Date of Re	ceipt of 1	Invitation		Remarks
Code (PAP)	Procurement Project	PMO/ End- User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB		Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If Applicable)	(Explaining Changes from the APP)
	Biscuit crackers soda salted	Dietetics	No	Shopping 52.1(b)	- N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	29-Jun-2023						Government of	1.025.10	1 025 10					N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-aoina
R2023-00-001	Butter, salted, 225g	Dietetics	No	Shopping 52.1(b)	- N/A	N/A	N/A	N⁄A	N/A	N/A	N⁄A	29-Jun-2023						Government of	15 624 00	15 624 00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-aoina
R2023-00-001	Cheese, pasteurized processed fi	Dietetics	No	Shopping 52.1(b)	- N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	29-Jun-2023						Government of	12 060 00	12 060 00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-aoina
R2023-00-001	Cheese, pasteurized processed s	Dietetics	No	Shopping 52.1(b)	- N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	29-Jun-2023						Government of	521 70	521.70					N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
R2023-00-001	Infant biscuit, 10s	Dietetics	No	Shopping 52.1(b)	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2023						Government of	1 708 50	1 708 50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
R2023-00-001	Sugar washed, 1kg	Dietetics	No	Shopping 52.1(b)	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2023						Government of	6 543 75	6 543 75					N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
R2023-00-001	Sugar white, 1kg	Dietetics	No	Shopping 52.1(b)	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2023						Government of	30 535 00	30 535 00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going
																											1					
															Total	Alloted Budget o	f On-going Procu	rement Activities	10,158,606.25	10,158,606.25								1				

Prepared by:



Recommended for Approval by:

FRANCIS S. DELA CUESTA, RN, MAN BAC Chairperson APPROVED:

for Jesule SONIA B. GONZADEZ, MD, MSCHSM, MPM Head of the Procuring Entity