



Republic of the Philippines
Department of Health, Regional Office IV-A
BATANGAS MEDICAL CENTER
Batangas City
ISO 9001:2008 CERTIFIED



PROCUREMENT MONITORING REPORT As of December 31, 2020																																	
CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)	
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT SIGNING	DELIVERY ACCEPTANCE		
	MEDICAL AND SURGICAL SUPPLIES																																
5020308000	ABDOMINAL SPONGE BANDAGE, TRANSLUCENT, WITH WINGS, WHITE, UNSTERILE, 8-PLY, SIZE: 12" 12", 10PCS/ PACK (ABDOMINAL PADS)	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/04/19	12/20/19	02/21/20	02/21/20			GOP/Income	350,000.00	350,000.00		350,000.00	350,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ADHESIVE CLOTH 2" (6'S) WITH THE SAME SIZE IN A BOX, BROWN COLOR	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	99,900.00	99,900.00		99,800.00	99,800.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ANESTHESIA MASK, INFANT, FLEXIBLE AND TRADITIONAL, SOFT, PLIABLE, AIR-FILLED CUSHION, PATENTED DUAL INFLATION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/10/20	02/10/20	GOP/Income	2,235.00	2,235.00		2,230.00	2,230.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ANESTHESIA MASK, NEONATE, FLEXIBLE AND TRADITIONAL, SOFT, PLIABLE, AIR-FILLED CUSHION, PATENTED DUAL INFLATION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/10/20	02/10/20	GOP/Income	2,235.00	2,235.00		2,230.00	2,230.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ANESTHESIA MASK, ADULT, FLEXIBLE AND TRADITIONAL, SOFT, PLIABLE, AIR-FILLED CUSHION, PATENTED DUAL INFLATION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	04/08/20	04/08/20	GOP/Income	13,410.00	13,410.00		13,380.00	13,380.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ANTISEPTIC/ DISINFECTANT, 70% ISOPROPHYL ALCOHOL, 500ML	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	01/15/2020	02/21/20	02/21/20			GOP/Income	850,000.00	850,000.00		850,000.00	850,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	APPLICATOR STICK, SIZE 6", UNSTERILE, WOODEN, DURABLE, 500PCS/ PACK	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20	03/11/20	03/11/20	GOP/Income	3,250.00	3,250.00		3,225.00	3,225.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ARM SLING, LARGE, CLASSIC, UNIVERSAL, FABRIC MATERIAL, COTTON, SINGLE ONE-STRAP DESIGN, METAL SLIDE BUCKLE ADJUST	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20	02/24/20	02/24/20	GOP/Income	3,497.50	3,497.50		3,450.00	3,450.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ARM SLING, MEDIUM, CLASSIC, UNIVERSAL, FABRIC MATERIAL, COTTON, SINGLE ONE-STRAP DESIGN, METAL SLIDE BUCKLE ADJUST	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20	02/24/20	02/24/20	GOP/Income	10,492.50	10,492.50		10,350.00	10,350.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ARM SLING, SMALL, CLASSIC, UNIVERSAL, FABRIC MATERIAL, COTTON, SINGLE ONE-STRAP DESIGN, METAL SLIDE BUCKLE ADJUST	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20	02/24/20	02/24/20	GOP/Income	3,497.50	3,497.50		3,390.00	3,390.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19				NA			
5020308000	ASEPTO SYRINGE, 50-60ML, STERILE, CATHETER TIP W/ PLASTIC PROTECTOR, DISPOSABLE, RUBBER BULB TYPE ONE HAND CONTROL, STRONG UNIFORMLY SHAPED BARREL, CAPACITY 50-60CC	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	330,000.00	330,000.00		270,000.00	270,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu Sanvict	NA	10/04/19	10/15/19	10/15/19			NA			

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)	
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT		DELIVERY
5020308000	BENZALKONIUM CHLORIDE, PH VALUE 5.5, 1L, (ANTISEPTIC HAND SOLUTION)	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	08/25/20	08/25/20	GOP/Income	99,800.00	99,800.00		99,750.00	99,750.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	BLOOD INFUSABLE, LARGE INFLATION BULB, NYLON NETTING, SINGLE USE PRESSURE INFUSION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/10/20	02/10/20	GOP/Income	186,200.00	186,200.00		186,150.00	186,150.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	BLOOD LANCET, STERILE SHARP TIP NEEDLE, DISPOSABLE (100/BOX)	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	63,000.00	63,000.00		32,200.00	32,200.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	BLOOD INJECTION PLUG, STERILE, NON-TOXIC, PYROGEN FREE LUER LOCK, 100PCS/ BOX	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	03/18/20	03/18/20	GOP/Income	387,500.00	387,500.00		386,500.00	386,500.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	BLOOD TRANSFUSION SET W/ FLEX CATHETER, STERILE, NON-PYROGENIC, FLOW REGULAR 450ML, WITH AIRWAY NEEDLE SYNTHETIC SPIKE AND INTEGRATED AIR VENT AND FILTER, 50PCS/BOX	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,450,000.00	1,450,000.00		1,440,000.00	1,440,000.00		Rhodora Macatanga-COA, National, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	BONE WAX, 2.5-SG, 1-1/2"x6", STERILE, MADE OF ONE OR MORE LAYERS OF A SOFT SURGICALLY SAFE ABSORBENT, NON-ABSORBABLE x 12%	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20	02/19/20	02/19/20	GOP/Income	67,200.00	67,200.00		67,200.00	67,200.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	BOOTIES, NON-STERILE, FREE SIZE, NON-WOVEN SHOE COVER, 40X17CM, 100PIECES/ PACK	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	1,750,000.00	1,750,000.00		1,700,000.00	1,700,000.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	BOUFANT CAP, NON-STERILE, SINGLE PLY, MEDIUM WEIGHT, POLYPROPYLENE, DISPOSABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	06/03/20	06/03/20	GOP/Income	240,000.00	240,000.00		87,000.00	87,000.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	BP CUFF, ADULT, NON-STERILE, MADE OF CLOTH W/ LARGE VELCRO, LATEX FREE, PVC FREE, BOX OF 20PACKS	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,800.00	19,800.00		19,800.00	19,800.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	BP CUFF INFLATABLE, ADULT, LATEX RUBBER MATERIAL	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/03/20	03/03/20	09/10/20	09/10/20	GOP/Income	12,000.00	12,000.00		11,800.00	11,800.00		Rhodora Paciao-COA, National	NA	01/10/20	01/22/20	01/22/20					
5020308000	BP CUFF INFLATABLE, PEDIA, LATEX RUBBER MATERIAL	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/03/20	03/03/20			GOP/Income	12,000.00	12,000.00		11,800.00	11,800.00		Rhodora Paciao-COA, National, Marichu	NA	01/10/20	01/22/20	01/22/20					
5020308000	BP INFLATOR VALVE, RUBBER, WITH METAL AIRFLOW CONTROL VALVE	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/03/20	03/03/20			GOP/Income	14,000.00	14,000.00		12,500.00	12,500.00		Rhodora Paciao-COA, National, Marichu	NA	01/10/20	01/22/20	01/22/20					
5020308000	BREATHING CIRCUIT, 1L, AVAILABLE IN LATEX AND NON-LATEX VERSION, PARALLEL, SWIVEL, BIFURCATED, WITH INSPIRATORY & EXPIRATORY FILTERS, EXPANDABLE 24" & 108"	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	03/27/20	03/27/20	GOP/Income	19,250.00	19,250.00		19,225.00	19,225.00		Rhodora Macatanga-COA, National, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	BREATHING CIRCUIT, 3L, AVAILABLE IN LATEX AND NON-LATEX VERSION, PARALLEL, SWIVEL, BIFURCATED, WITH INSPIRATORY & EXPIRATORY FILTERS, EXPANDABLE 24" & 108"	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	06/18/20	06/18/20	GOP/Income	115,500.00	115,500.00		115,350.00	115,350.00		Rhodora Macatanga-COA, National, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	BURETTE SET, SAFETY VOLUMETRIC SET WITH 15 MICRON FILTER 150ML CAPACITY AND NON PHTHALATE TUBINGS	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	2,227,500.00	2,227,500.00		1,890,000.00	1,890,000.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	ELIGIBILITY CHECK	SUB/O PEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020308000	CALIBRATED MEDICINE CUP, POLYPROPYLENE TRANSPARENT PLASTIC MATERIAL, 210ML	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20	06/26/20	06/26/20	GOP/Income	90,000.00	90,000.00		72,000.00	72,000.00		Rhodora Macatanga-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	CARBON DIOXIDE ABSORBENT, NON-STERILE, HIGH-MOISTURE TYPE	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/03/20	03/03/20	03/26/20	03/26/20	GOP/Income	119,850.00	119,850.00		104,640.00	104,640.00		Rhodora Pacio-COA,Na mrfel, Marich	NA	01/10/20	01/22/20	01/22/20	NA			
5020308000	CATHETER CHEST DRAINAGE THORACIC, F24, STERILE, STRAIGHT, MADE OF MEDICAL GRADE, THERMOSENSITIVE, POLYVINYL CHLORIDE, WITH LAST HOLE INDICATOR, 8.00MM X 445MM	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/03/20	03/03/20	05/06/20	05/06/20	GOP/Income	20,000.00	20,000.00		15,750.00	15,750.00		Rhodora Pacio-COA,Na mrfel, Marichu Sanvictores	NA	01/10/20	01/22/20	01/22/20	NA			
5020308000	CHART HOLDER, LEGAL SIZE, 8.5INCHES X 14INCHES, POLYPRPYLENE ,EXPANDABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20	03/11/20	03/11/20	GOP/Income	140,000.00	140,000.00		140,000.00	140,000.00		Rhodora Macatanga-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	CHLORHEXIDINE ACETATE, STERILE, SINGLE-PLY (10CMX10CM)	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/26/20	02/27/20	03/11/20	03/11/20			GOP/Income	50,000.00	50,000.00		49,800.00	49,800.00		Rhodora Pacio-COA,Na mrfel, Marich	NA	01/10/20	01/22/20	01/22/20	NA			
5020308000	COLOSTOMY BAG AND WAFER, ADULT 57MM, NON-STERILE, STOMAHESIVE W/ WAFER, W/ DRAINAGE COLOSTOMY POUCH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20	06/26/20	06/26/20	GOP/Income	150,000.00	150,000.00		150,000.00	150,000.00		Rhodora Macatanga-COA,Na mrfel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	COLOSTOMY BAG AND WAFER, ADULT 70MM, NON-STERILE, STOMAHESIVE W/ WAFER, W/ DRAINAGE COLOSTOMY POUCH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	150,000.00	150,000.00		150,000.00	150,000.00		Rhodora Macatanga-COA,Na mrfel, Marichu Sanvictores	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	COLOSTOMY BAG AND WAFER, PEDIA 32-34MM, NON-STERILE, STOMAHESIVE W/ WAFER, W/ DRAINAGE COLOSTOMY POUCH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	150,000.00	150,000.00		150,000.00	150,000.00		Rhodora Macatanga-COA,Na mrfel, Marichu Sanvictores	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	COLOSTOMY BAG AND WAFER, PEDIA 45MM, NON-STERILE, STOMAHESIVE W/ WAFER, W/ DRAINAGE COLOSTOMY POUCH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20	06/27/20	06/27/20	GOP/Income	60,000.00	60,000.00		60,000.00	60,000.00		Rhodora Macatanga-COA,Na mrfel	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	CORD CLAMP, STERILE, SINGLE-USE, FIRM LOCKING MECHANISM, SOLID-ELASTIC PLASTIC, NON-TOXIC, NON-PYROGENIC	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	49,000.00	49,000.00		45,000.00	45,000.00		Rhodora Macatanga-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	COTTON APPLICATOR, SIZE 6", STERILE, WOODEN W/ SMALL WAD OF COTTON WRAP AROUND ONE END, 2PCS/ PACK, 100PCS/ BOX	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20	03/11/20	03/11/20	GOP/Income	11,250.00	11,250.00		10,000.00	10,000.00		Rhodora Macatanga-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	COTTON BALLS, SOFT AND ABSORBENT, 100% PURE COTTON, LINT FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20			GOP/Income	165,000.00	165,000.00		129,600.00	129,600.00		Rhodora Macatanga-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	COTTON ROLLS, 400GMS	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	06/24/20	06/24/20	GOP/Income	8,450.00	8,450.00		8,350.00	8,350.00		Rhodora Macatanga-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA			

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020308000	CTG PAPER, 40/80 PACKS/ BOX, 150SHEETS/ PACK	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	580,000.00	580,000.00		579,200.00	579,200.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	DRAIN (PENROSE) 6MM, SILICONE (X-RAY DETECTABLE), SOFT, TRANSPARENT, TUBULAR, LENGTH: 18"	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	189,000.00	189,000.00		188,500.00	188,500.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	DRAIN (PENROSE) 8MM, SILICONE (X-RAY DETECTABLE), SOFT, TRANSPARENT, TUBULAR, LENGTH: 18"	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	189,000.00	189,000.00		188,500.00	188,500.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	DUAL LUMEN DIALYSIS SET - STERILE, FR.11, 15 TO 16CM, RIGHT SIDE, 150MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,129,000.00	1,129,000.00		1,128,000.00	1,128,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	DUAL LUMEN DIALYSIS SET, STERILE, FR.12, 16CM, 2L	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	05/11/20	05/11/20	GOP/Income	1,129,000.00	1,129,000.00		1,128,000.00	1,128,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	DUAL LUMEN DIALYSIS SET, STERILE, FR.11, 20 TO 21CM, LEFT SIDE, 200MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	06/19/20	06/19/20	GOP/Income	282,250.00	282,250.00		282,000.00	282,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	ECG LEADS, ADULT, 50PCS/ PACK, RE-USABLE, DURABLE, NON-LATEX, NON-PVC, DISPOSABLE W/ SOLID GEL	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	104,250.00	104,250.00		104,100.00	104,100.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	ECG LEADS, PEDIA, 100PCS/ PACK, RE-USABLE, DURABLE, NON-LATEX, NON-PVC, DISPOSABLE W/ SOLID GEL	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	64,500.00	64,500.00		64,450.00	64,450.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	ECG PAPER, 50MM X 30M	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	6,990.00	6,990.00		6,980.00	6,980.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	ECG PAPER, 63MM X 30M X 17MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	26,700.00	26,700.00		26,625.00	26,625.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	ELASTIC BANDAGE 2", NON-STERILE, POLYESTER, RUBBER THREAD KNIT WITH METAL CLIP CLOSURE, CONSISTENT ELASTICITY	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	02/18/20	02/18/20	09/15/20	09/15/20	GOP/Income	14,950.00	14,950.00		8,415.00	8,415.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	ELASTIC BANDAGE 4", NON-STERILE, POLYESTER, RUBBER THREAD KNIT WITH METAL CLIP CLOSURE, CONSISTENT ELASTICITY	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	02/18/20	02/18/20			GOP/Income	89,800.00	89,800.00		34,640.00	34,640.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	ENTERAL FEEDING CONTAINER, WITH TUBING, ROLLER CLAMP AND CONNECTOR USED DURING ENTERAL FEEDING, STABLE STRUCTURE AND NON-COLLAPSIBLE, MINIMIZES FORMULA SPILLS AND WASTE, CALIBRATED UPTO 60CC BY 10CC INCREMENT FOR IMPROVED FEEDING ACCURACY AND EASY READ GRADUATIONS	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	3/3/20	3/3/20			GOP/Income	86,000.00	86,000.00		70,800.00	70,800.00		Rhodora Pacio-COA,Na mfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Adan-BatMCC	NA	01/10/20	01/22/20	01/22/20	NA				
5020308000	ENTRY MAT, STERILE, 24"x36", 22'S, STICKY PAD, 30 SHEETS PER PAD	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	4,550,000.00	4,550,000.00		4,540,000.00	4,540,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	EPIDURAL CATHETER, G16, STERILE, TOUCHY-BEVEL NEEDLE, 1000MM CATHETER CONNECTOR	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	335,000.00	335,000.00		334,500.00	334,500.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE PROC CONFERENCE		PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020308000	EPIDURAL CATHETER, G18, STERILE, TOUHY-BEVEL NEEDLE, 1000MM CATHETER CONNECTOR	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	335,000.00	335,000.00		334,500.00	334,500.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	EXTENSION TUBING (INTRAVENOUS LINE), 165CM, STERILE, TRANSPARENT, LUER LOCK	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	200,000.00	200,000.00		180,000.00	180,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	EYE PAD, STERILE, OVAL SHAPE, 1PC/ PACK, BOX OF 50	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,500.00	3,500.00		3,500.00	3,500.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FACEMASK, EAR LOOP, NON-STERILE, DISPOSABLE, HYPOALLERGENIC, NOSE BAR ADJUSTABLE,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	02/18/20	02/18/20			GOP/Income	760,000.00	760,000.00		336,000.00	336,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FEEDING TUBE/ NGT FR.16, STERILE, NON-TOXIC, NON-PYROGENIC, WITH TOP CLOSURE, LENGTH: 125CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20	03/11/20	03/11/20	GOP/Income	60,000.00	60,000.00		52,500.00	52,500.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FEEDING TUBE/ NGT FR.5, 100CM, STERILE, NON-TOXIC, NON-PYROGENIC, WITH TOP CLOSURE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	40,000.00	40,000.00		35,000.00	35,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FOLEY BALLOON (CATHETER 3-WAY) FR.20 (7.0MM) 30ML, STERILE, SILICONE, FOR UROLOGY SURGERY USE, W/ BIGGER INNER DIAMETER FOR FASTER INFLOW AND OUTFLOW OF CYTOLYSIS, VALVE TYPE; LUER	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	55,800.00	55,800.00		55,800.00	55,800.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FOLEY BALLOON (CATHETER 3-WAY) FR.22 (7.3MM) 30ML, STERILE, SILICONE, FOR UROLOGY SURGERY USE, W/ BIGGER INNER DIAMETER FOR FASTER INFLOW AND OUTFLOW OF CYTOLYSIS, VALVE TYPE; LUER	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	07/08/20	07/08/20	GOP/Income	66,960.00	66,960.00		66,960.00	66,960.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FOLEY BALLOON (CATHETER 3-WAY) FR.24, (7.5MM) 30ML, STERILE, SILICONE, FOR UROLOGY SURGERY USE, W/ BIGGER INNER DIAMETER FOR FASTER INFLOW AND OUTFLOW OF CYTOLYSIS, VALVE TYPE; LUER	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	27,900.00	27,900.00		27,900.00	27,900.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FOLEY CATHETER (2-WAY), FR8, STERILE, LATEX (100% SILICONE COATED), 3-5ML LENGTH: AT LEAST 16 INCHES	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	8,000.00	8,000.00		8,000.00	8,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FOLEY CATHETER (2-WAY), FR10, STERILE, LATEX (100% SILICONE COATED), 5-15ML LENGTH: AT LEAST 16 INCHES	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	8,000.00	8,000.00		8,000.00	8,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FOLEY CATHETER (2-WAY), FR12 STERILE, LATEX (100% SILICONE COATED), 5-15ML LENGTH: AT LEAST 16 INCHES	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20	06/26/20	06/26/20	GOP/Income	28,000.00	28,000.00		28,000.00	28,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	FOLEY CATHETER (2-WAY), FR14 STERILE, LATEX (100% SILICONE COATED); 3ML LENGTH: AT LEAST 16 INCHES	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	280,000.00	280,000.00		240,000.00	240,000.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19	NA				

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5020308000	FOLEY CATHETER (2-WAY), FR16, STERILE, LATEX (100% SILICONE COATED), LENGTH: AT LEAST 16 INCHES	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	420,000.00	420,000.00		360,000.00	360,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GIGU WIRE, AT LEAST 60CM, NON-STERILE, STAINLESS	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20	06/26/20	06/26/20	GOP/Income	75,000.00	75,000.00		75,000.00	75,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GLOVES (SURGICAL) STERILE, HYPOALLERGENIC, S-6, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20	05/11/20	05/11/20	GOP/Income	225,000.00	225,000.00		224,900.00	224,900.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GLOVES STERILE, HYPOALLERGENIC, S-6 1/2, NATURAL RUBBER LATEX, BEADED CUFF	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	4,500,000.00	4,500,000.00		4,498,000.00	4,498,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GLOVES (SURGICAL) STERILE, HYPOALLERGENIC, S-7, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	4,500,000.00	4,500,000.00		4,498,000.00	4,498,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GLOVES (SURGICAL) STERILE, HYPOALLERGENIC, S-7 1/2, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20	06/26/20	06/26/20	GOP/Income	225,000.00	225,000.00		224,900.00	224,900.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GLOVES WORKING/ EXAMINATION GLOVES, MEDIUM (100'S), NON-STERILE, , HYPO-ALLERGENIC, FINE LATEX, DISPOSABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	02/18/20	02/18/20	08/12/20	08/12/20	GOP/Income	240,000.00	240,000.00		165,000.00	165,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GLOVES WORKING/ EXAMINATION GLOVES, SMALL (100'S), NON-STERILE, , HYPO-ALLERGENIC, FINE LATEX, DISPOSABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	02/18/20	02/18/20	08/12/20	08/12/20	GOP/Income	240,000.00	240,000.00		165,000.00	165,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GLUCOSE STRIPS, INDIVIDUALLY WRAPPED, 50PC/BOX, STERILE WITH 50 GLUCOMETER MACHINE CERTIFICATE OF CALIBRATION OR ACCURACY NEEDED FROM SUPPLIER	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	02/18/20	02/18/20	03/24/20	03/24/20	GOP/Income	1,049,850.00	1,049,850.00		807,750.00	807,750.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	GLUTARALDEHYDE SOLUTION, STERILE, 14 and 28 DAY VARIETY (2.5 & 3.4%), HIGH LEVEL DISINFECTANT, STERILIZING AND DISINFECTING SOLUTION WITH ACTIVATION, 4 GAL/ BOX (SURGICAL STERILIZING	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,673,000.00	1,673,000.00		1,672,300.00	1,672,300.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	HOT WATER BAG, RUBBER, SOFT, W/ SCREW STOPPER, TRANSPARENT PVC, VOLUME CAPACITY: 500-600 ML	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/26/20	02/27/20	03/11/20	03/11/20	04/08/20	04/08/20	GOP/Income	2,100.00	2,100.00		2,095.50	2,095.50		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	01/10/20	01/22/20	01/22/20					
5020308000	HYDROCOLLOID DRESSING EXTRA THICK 4X4 IN. CONTROLLED GEL, STERILE, 5'S/ BOX	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	275,000.00	275,000.00		275,000.00	275,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	HYDROCOLLOID DRESSING EXTRA THICK 8X8 IN. CONTROLLED GEL, STERILE, 5'S/ BOX	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	HYDROGEN PEROXIDE, 120ML, 3%, ANTISEPTIC/ DISINFECTANT SOLUTION, PLASTIC/GLASS BOTTLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	45,000.00	45,000.00		45,000.00	45,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	CONTRACT	
5020308000	ID BRACELET, ADULT, 100'S NON-STERILE, MADE OF STRONG OPAQUE PLASTIC BRACELET W/ CLEAR PLASTIC COVER FOR PATIENT'S NAME, DISPOSABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	60,000.00	60,000.00		48,600.00	48,600.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	ID BRACELET, PEDIA, 100'S NON-STERILE, MADE OF STRONG OPAQUE PLASTIC BRACELET W/ CLEAR PLASTIC COVER FOR PATIENT'S NAME, DISPOSABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	60,000.00	60,000.00		48,600.00	48,600.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	SAFETY IV SET 20 DROP WITH 15MICRON FILTER, LUER LOCK, NON-PHTHALATE TUBING, ADULT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,800,000.00	1,800,000.00		1,560,000.00	1,560,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	SAFETY IV SET 60 DROP WITH 15MICRON FILTER, LUER LOCK, NON-PHTHALATE TUBING, PEDIA	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,440,000.00	1,440,000.00		1,170,000.00	1,170,000.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOCULAR LENS 18.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOCULAR LENS 18.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOCULAR LENS 19.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOCULAR LENS 19.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOCULAR LENS 20.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOCULAR LENS 20.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOCULAR LENS 21.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOCULAR LENS 21.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	
5020308000	INTRAOcular LENS 22.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 22.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 23.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 23.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 5.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 18.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 18.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 19.00 STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 19.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 20.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	INTRAOcular LENS 20.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	NOTICE OF AWARD	CONTRACT SIGNING	
5020308000	INTRAOCULAR LENS 21.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	INTRAOCULAR LENS 21.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	4,200.00	4,200.00		4,194.00	4,194.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	INTRAOCULAR LENS 22.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	INTRAOCULAR LENS 22.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	INTRAOCULAR LENS 23.00, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/14/20	02/14/20	GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	INTRAOCULAR LENS 23.50, STERILE, SINGLE-USE, LENS IS CUT FROM POLYMETHYLMETHACRYLATE SHEET WITH UV BLOCKING PROPERTIES, 6.00MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,500.00	3,500.00		3,495.00	3,495.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	IV CANNULA G18, L:1.3MM/32MM, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL, NON-PYROGENIC, WITH RADIOPAQUE MARKER FLOW: 90ML/MIN	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	1,864,000.00	1,864,000.00		1,599,200.00	1,599,200.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	IV CANNULA G20, L:1.1MM/32MM, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL, NON-PYROGENIC, WITH RADIOPAQUE MARKER FLOW: 65ML/MIN	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	1,864,000.00	1,864,000.00		1,599,200.00	1,599,200.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	IV CANNULA G22, L:0.9MM/25MM, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL, NON-PYROGENIC, WITH RADIOPAQUE MARKER FLOW: 36ML/MIN	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	1,631,000.00	1,631,000.00		1,399,300.00	1,399,300.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	IV CANNULA G24, L:0.7MM/19MM, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL, NON-PYROGENIC, WITH RADIOPAQUE MARKER FLOW: 23ML/MIN	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	792,200.00	792,200.00		679,660.00	679,660.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	NOTICE OF AWARD	CONTRACT SIGNING	
5020308000	IV CANNULA G26, L:0.6MM/19MM, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL, NON-PYROGENIC, WITH RADIOPAQUE MARKER FLOW: 17ML/MIN	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	1,584,000.00	1,584,000.00		1,199,400.00	1,199,400.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	IV CANNULA WINGED, G19, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL NON-PYROGENIC, WITH RADIOPAQUE INJECTION PORT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	4,660.00	4,660.00		4,650.00	4,650.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	IV CANNULA WINGED, G21, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL NON-PYROGENIC, WITH RADIOPAQUE INJECTION PORT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	4,660.00	4,660.00		4,650.00	4,650.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	IV CANNULA WINGED, G23, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL NON-PYROGENIC, WITH RADIOPAQUE INJECTION PORT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	4,660.00	4,660.00		4,650.00	4,650.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	IV CANNULA G16, FLOW: 180ML/MIN, L:45MM, STERILE, MADE OF BIO-COMPATIBLE, POLYURETHANE MATERIAL, NON-PYROGENIC, WITH RADIOPAQUE MARKER	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	03/11/20	03/11/20	GOP/Income	23,300.00	23,300.00		19,990.00	19,990.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	JACKSON REESE, 0.5L,NON-STERILE, FRESH GAS ELBOW, 25CM TUBING W/ FLOW TRACK BLOOD VOLUME, 150CM BABY FLEX TUBE WITH ADAPTOR, FOR SCAVENGING, W/ ELBOW & FILED Y EXPIRATORY,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	112,500.00	112,500.00		112,375.00	112,375.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	JACKSON REESE, 1L,NON-STERILE, FRESH GAS ELBOW, 25CM TUBING W/ FLOW TRACK BLOOD VOLUME, 150CM BABY FLEX TUBE WITH ADAPTOR, FOR SCAVENGING, W/ ELBOW & FILED Y EXPIRATORY,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	112,500.00	112,500.00		112,375.00	112,375.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SKIN STAPLER, SINGLE USE, WITH 35 WIDE STAPLES, OPEN STAPLE WIDTH 13MM, STAPLE HEIGHT 3.25MM: CLOSED STAPLE WIDTH 5.88MM, STAPLE HEIGHT 3.9-4.1MM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	1,740,000.00	1,740,000.00		1,596,000.00	1,596,000.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	LAPAROSCOPIC ATRAUMATIC GRASPER, 5MM SHAFT, 31-33CM LENGTH, STERILE, SINGLE-USE, WITH ON/ OFF RATCHET SWITCH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	52,000.00	52,000.00		51,980.00	51,980.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	LAPAROSCOPIC TRAUMATIC GRASPER, 5MM SHAFT, 31CM LENGTH, STERILE, SINGLE-USE, WITH ON/ OFF RATCHET SWITCH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20	02/24/20	02/24/20	GOP/Income	52,000.00	52,000.00		51,980.00	51,980.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	
5020308000	LARYNGEAL MASK, SIZE: 3, NON-STERILE, SINGLE-USE, THICKER FIXATION TAB, OROGASTRIC PORT, SOFTER BITE BLOC, LMA EVOLUTION CURVE, ELONGATED CUFF, HIGH CLASS PVC SILICONE TUBE, AIR-WAY	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/26/20	02/27/20	03/11/20	03/11/20		GOP/Income	73,200.00	73,200.00		70,168.50	70,168.50		Rhodora Paciao-COA,Namfrel, Marichu Sanvictores-	NA	01/10/20	01/22/20	01/22/20					
5020308000	LARYNGEAL MASK, SIZE: 4, NON-STERILE, SINGLE-USE, THICKER FIXATION TAB, OROGASTRIC PORT, SOFTER BITE BLOC, LMA EVOLUTION CURVE, ELONGATED CUFF, HIGH CLASS PVC SILICONE TUBE, AIR-WAY	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20		GOP/Income	73,200.00	73,200.00		73,170.00	73,170.00		Rhodora Macatangay-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	LARYNGEAL MASK, SIZE: 5, NON-STERILE, SINGLE-USE, THICKER FIXATION TAB, OROGASTRIC PORT, SOFTER BITE BLOC, LMA EVOLUTION CURVE, ELONGATED CUFF, HIGH CLASS PVC SILICONE TUBE, AIR-WAY	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/26/20	02/27/20	03/11/20	03/11/20		GOP/Income	73,200.00	73,200.00		70,168.50	70,168.50		Rhodora Paciao-COA,Namfrel, Marichu Sanvictores-	NA	01/10/20	01/22/20	01/22/20					
5020308000	LIQUID SOAP, ANTISEPTIC, 0.2% FOR HYGIENE, 3.785L/ GAL., 4GAL/ BOX	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20		GOP/Income	1,475,000.00	1,475,000.00		1,475,000.00	1,475,000.00		Rhodora Macatangay-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	LIQUOR CRESOLIS SAPONATUS, HOSPITAL GRADE, CONCENTRATE SOLUTION, ALCOHOL FREE AND BLEACH FREE, DISINFECTANT CONCENTRATE W/ 99.9% EFFICACY EVEN WHEN DILUTED, 0-BENZYL, P-	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	09/02/20	09/02/20	GOP/Income	1,249,000.00	1,249,000.00		1,247,500.00	1,247,500.00		Rhodora Macatangay-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	LUBRICATING JELLY 80G, WATER SOLUBLE, NON-TOXIC, NON-GREASY, NON-IRRITATING JELLY, CLEAR BACTERIOSTATIC, HARMLESS TO HUMAN TISSUE, BOX OF 10	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20		GOP/Income	225,000.00	225,000.00		225,000.00	225,000.00		Rhodora Macatangay-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	MARYLAND DISSECTOR, 5MM-310MM, WITH CONNECTOR PIN FOR MONOPOLAR COAGULATION, PLASTIC HANDLE INSULATED, WITHOUT RATCHET, REUSABLE AND RSTERILIZEABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20		GOP/Income	49,500.00	49,500.00		49,490.00	49,490.00		Rhodora Macatangay-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	MECETERONIUM ETHYLSULFATE 1L, HAND DISINFECTANT, FOR HYGIENE AND SURGICAL HAND DISINFECTION, FOR EXTERNAL USE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20		GOP/Income	2,400,000.00	2,400,000.00		2,396,000.00	2,396,000.00		Rhodora Macatangay-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	MEDICINE CUP 30ML, CALIBRATED GLASS MATERIAL, TRANSPARENT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20		GOP/Income	39,925.00	39,925.00		35,000.00	35,000.00		Rhodora Macatangay-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	NASAL STRIP CANNULA, PEDIA, NON-STERILE, MADE FROM NON-TOXIC PVC, TRANSPARENT, SUPPLIED STERILE IN INDIVIDUAL PEELABLE POLYBAG OR BLISTER PACK	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20		GOP/Income	518,000.00	518,000.00		96,460.00	96,460.00		Rhodora Macatangay-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	NOTICE OF CONTRACT	
5020308000	NASAL STRIP CANNULA, ADULT, NON-STERILE, MADE FROM NON-TOXIC PVC, TRANSPARENT, SUPPLIED STERILE IN INDIVIDUAL PEELABLE POLYBAG OR BLISTER PACK	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	967,500.00	967,500.00		206,700.00	206,700.00		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	NASAL STRIP CANNULA, NEONATE, NON-STERILE, MADE FROM NON-TOXIC PVC, TRANSPARENT, SUPPLIED STERILE IN INDIVIDUAL PEELABLE POLYBAG OR BLISTER PACK	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	89,000.00	89,000.00		88,980.00	88,980.00		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	NASOPHARYNGEAL AIRWAY, FR24, STERILE, NATURAL RUBBER LATEX, WITH ADJUSTABLE FLANGE SOFT, NON-IRRITATING TO MUCUS MEMBRANE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	11,960.00	11,960.00		11,956.00	11,956.00		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	NASOPHARYNGEAL AIRWAY, FR26, STERILE, NATURAL RUBBER LATEX, WITH ADJUSTABLE FLANGE SOFT, NON-IRRITATING TO MUCUS MEMBRANE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	11,960.00	11,960.00		11,956.00	11,956.00		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	NASOPHARYNGEAL AIRWAY, FR28, STERILE, NATURAL RUBBER LATEX, WITH ADJUSTABLE FLANGE SOFT, NON-IRRITATING TO MUCUS MEMBRANE	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	3/3/20	3/3/20	04/29/20	04/29/20	GOP/Income	9,000.00	9,000.00		7,200.00	7,200.00		Rhodora Pacio-COA, Narmal, Marichu Sanvictores	NA	01/10/20	01/22/20	01/22/20				
5020308000	NEBULIZING KIT, NON-STERILE, TRANSPARENT, PLASTIC, CLEAR TUBING, W/ 7" STAR LUMEN TUBING, W/ TEE W/ REMOVABLE MOUTH PIECE, COMPATIBLE FOR CONNECTING WITH STANDARD	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20			GOP/Income	325,000.00	325,000.00		222,500.00	222,500.00		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	NEEDLE (ASPIRATION) G19, STERILE, SINGLE PACKED, WITH COVER, COMPATIBLE WITH LUER LOCK OF SYRINGES AND INFUSION SET TUBINGS, DURABLE,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20	02/19/20	02/19/20	GOP/Income	5,780.00	5,780.00		5,500.00	5,500.00		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	OR GOWN, NON-STERILE, DISPOSABLE, LIQUID REPELLENT, LIQUID TIGHT, CUFF: ELASTIC KNITTED, COLOR: GREEN	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	700,000.00	700,000.00		665,000.00	665,000.00		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	ORAL AIRWAY, SIZE: 0, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/ ROUNDED EDGES, REINFORCED BITE BLOCK, W/ CLEAR PLASTIC CASE, SINGLE USE, NON-STERILE, COLOR CODED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	5,820.00	5,820.00		5,819.40	5,819.40		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	ORAL AIRWAY, SIZE: 1, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/ ROUNDED EDGES, REINFORCED BITE BLOCK, W/ CLEAR PLASTIC CASE, SINGLE USE, NON-STERILE, COLOR CODED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	08/28/20	08/28/20	GOP/Income	5,820.00	5,820.00		5,819.40	5,819.40		Rhodora Macatangay-COA, Narmal, Marichu	NA	10/04/19	10/15/19	10/15/19				

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020308000	ORAL AIRWAY, SIZE: 2, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/ ROUNDED EDGES, REINFORCED BITE BLOCK, W/ CLEAR PLASTIC CASE, SINGLE USE, NON-STERILE, COLOR CODED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	03/11/20	03/11/20	GOP/Income	9,700.00	9,700.00		9,699.00	9,699.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL AIRWAY, SIZE: 3, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/ ROUNDED EDGES, REINFORCED BITE BLOCK, W/ CLEAR PLASTIC CASE, SINGLE USE, NON-STERILE, COLOR CODED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	14,550.00	14,550.00		14,548.50	14,548.50		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL AIRWAY, SIZE: 4, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/ ROUNDED EDGES, REINFORCED BITE BLOCK, W/ CLEAR PLASTIC CASE, SINGLE USE, NON-STERILE, COLOR CODED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,400.00	19,400.00		19,398.00	19,398.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 8-0, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, 28-30CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,300.00	19,300.00		19,298.00	19,298.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 6, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 24CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	38,600.00	38,600.00		38,596.00	38,596.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 5.5, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 23CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,300.00	19,300.00		19,298.00	19,298.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 6.5, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 25CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	96,500.00	96,500.00		96,490.00	96,490.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 7, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 28CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	250,900.00	250,900.00		250,874.00	250,874.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 7.5, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 28CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,022,900.00	1,022,900.00		1,022,794.00	1,022,794.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 2, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 8CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,300.00	19,300.00		19,298.00	19,298.00		Rhodora Macatangay-COA,Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	CONTRACT	DELIVERY		
5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 2.5, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 12CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,300.00	19,300.00		19,298.00	19,298.00		Rhodora Macatanga-COA, Namprel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 3, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 13CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	57,900.00	57,900.00		57,894.00	57,894.00		Rhodora Macatanga-COA, Namprel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 3.5, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 16CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	57,900.00	57,900.00		57,894.00	57,894.00		Rhodora Macatanga-COA, Namprel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 4, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 17CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,300.00	19,300.00		19,298.00	19,298.00		Rhodora Macatanga-COA, Namprel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 4.5, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 18CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,300.00	19,300.00		19,298.00	19,298.00		Rhodora Macatanga-COA, Namprel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 5, CUFFED AND UNCUFFED TRACHEAL TUBE, STERILE, ORAL/ NASAL INTUBATION, SINGLE USE, MEDICAL GRADE SILICON MATERIAL, LENGTH: 22CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,300.00	19,300.00		19,298.00	19,298.00		Rhodora Macatanga-COA, Namprel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	OXIDIZED REGENERATED CELLULOSE, 1X1, STERILE, ABSORBABLE WITHIN 7-14 DAYS	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20	02/19/20	02/19/20	GOP/Income	127,500.00	127,500.00		75,000.00	75,000.00		Rhodora Macatanga-COA, Namprel	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	OXIDIZED REGENERATED CELLULOSE, 3X4, STERILE, ABSORBABLE WITHIN 7-14 DAYS	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20	02/19/20	02/19/20	GOP/Income	192,000.00	192,000.00		144,000.00	144,000.00		Rhodora Macatanga-COA, Namprel	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	OXIDIZED REGENERATED CELLULOSE, FIBRILLAR, 2.5CM X 5CM X 10'S	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20	02/28/20	02/28/20	GOP/Income	125,000.00	125,000.00		122,500.00	122,500.00		Rhodora Macatanga-COA, Namprel	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	OXIDIZED REGENERATED CELLULOSE, FIBRILLAR, 5CM X 10CM x 10's	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20	02/28/20	02/28/20	GOP/Income	195,000.00	195,000.00		180,000.00	180,000.00		Rhodora Macatanga-COA, Namprel	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	ABSORBABLE WITHIN 7-14 DAYS																															
5020308000	OXYGEN FACE MASK, ADULT, NON-STERILE, CLEAR, VINYL, ADJUSTABLE NOSE CLIP	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20			GOP/Income	210,000.00	210,000.00		167,300.00	167,300.00		Rhodora Macatanga-COA, Namprel	NA	10/04/19	10/15/19	10/15/19.	NA				
5020308000	OXYGEN FACE MASK, NEONATE, NON-STERILE, CLEAR, VINYL, ADJUSTABLE NOSE CLIP	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/26/20	02/27/20	03/11/20	03/11/20			GOP/Income	112,100.00	112,100.00		110,200.00	110,200.00		Rhodora Macatanga-COA, Namprel, Marichu	NA	01/10/20	01/22/20	01/22/20.	NA				
5020308000	OXYGEN FACE MASK, PEDIA, NON-STERILE, CLEAR, VINYL, ADJUSTABLE NOSE CLIP	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20			GOP/Income	120,000.00	120,000.00		79,360.00	79,360.00		Rhodora Macatanga-COA, Namprel	NA	10/04/19	10/15/19	10/15/19.	NA				

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	NOTICE TO PROCEED	
5020308000	OXYGEN REGULATOR, OVERALL LENGTH LESS THAN 4 INCHES AND WEIGHS 6.9 OZ., LIGHTWEIGHT STAINLESS ALUMINUM BODY WITH BRASS SLEEVE AND INTERNALS, CONFUSION-FREE FLOW SETTING,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	2/28/20	2/28/20			GOP/Income	280,000.00	280,000.00		138,000.00	138,000.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	OXYGEN REGULATOR, WALL TYPE, COMPATIBLE WITH DISPOSABLE AND REUSABLE OXYGEN HUMIDIFIER CERTIFICATE OF CALIBRATION OR ACCURACY NEEDED FROM SUPPLIER	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	02/21/20	02/21/20			GOP/Income	250,000.00	250,000.00		250,000.00	250,000.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	OXYGEN SENSOR, ADULT, DISPOSABLE, REUSABLE, W/ MINIATURE SOLID STATE, TRANSDUCER, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,245,000.00	1,245,000.00		1,244,000.00	1,244,000.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	OXYGEN SENSOR, NEONATE, DISPOSABLE, REUSABLE, W/ MINIATURE SOLID STATE, TRANSDUCER, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	07/07/20		GOP/Income	373,500.00	373,500.00		373,200.00	373,200.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	OXYGEN SENSOR, PEDIA, DISPOSABLE, REUSABLE, W/ MINIATURE SOLID STATE, TRANSDUCER, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	373,500.00	373,500.00		373,200.00	373,200.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	PARTICULATE RESPIRATOR, DISPOSABLE, NON-STERILE, FLUID RESISTANT AT LEAST 95% FILTRATION EFFICIENCY AGAINST CERTAIN NON-OIL BASED PARTICLES, TWO STRAP DESIGN WITH WELDED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	01/21/20	01/21/20			GOP/Income	192,500.00	192,500.00		192,450.00	192,450.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	POLYPROPELENE MESH 3X6 (7.5CM X 8CM X 15CM), STERILE, PERMANENT MESH, KNITTED MONOFILAMENT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	500,000.00	500,000.00		490,000.00	490,000.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	POLYPROPELENE MESH 6X6 (15CM X 15CM), STERILE, PERMANENT MESH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	640,000.00	640,000.00		630,000.00	630,000.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	POLYPROPELENE MESH 12X12 (30CM X 30CM), STERILE, PERMANENT MESH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/21/20	02/21/20			GOP/Income	178,000.00	178,000.00		178,000.00	178,000.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	POVIDONE IODINE CLEANSER 7%, 3.785 LITERS PER GALLON, 7.5 BACTERIAL GERMICIDAL AND MICROBICIDAL FOR PRE OPERATIVE AND POST OPERATIVE CLEANSING OF SKIN	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20			GOP/Income	360,000.00	360,000.00		307,200.00	307,200.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	PULSE OXIMETER FINGER PROBE, EXPANDED ACCURACY RANGE (60%-100% OXYGEN SATURATION) NON-ADHESIVE SENSOR CERTIFICATE OF CALIBRATION OR ACCURACY NEEDED FROM SUPPLIER	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/13/20	02/13/20	GOP/Income	100,000.00	100,000.00		47,316.50	47,316.50		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			
5020308000	RESUSCITATOR BAG, ADULT, WITH MASK AND VALVE: 168ML, PRESSURE RELIEF VALVE: 60+/-10CM H2O, O2 RESERVOIR BAG VOLUME: 2500ML, RESUSCITATOR BAG VALVE: 1500ML, STROKE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20			GOP/Income	125,000.00	125,000.00		64,000.00	64,000.00		Rhodora Macatangay-COA, Narmrel, Marichu	NA	10/04/19	10/15/19	10/15/19.	NA			

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5020308000	RESUSCITATOR BAG, INFANT/NEONATE, WITH MASK AND VALVE: 46ML, PRESSURE RELIEF VALVE: 40+/-5CM H2O, O2 RESERVOIR BAG VOLUME: 600ML, RESUSCITATOR BAG VALVE: 280ML, STROKE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20	03/24/20	03/24/20	GOP/Income	50,000.00	50,000.00		25,600.00	25,600.00		Rhodora Macatanga-COA, Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	SPINAL NEEDLE, G23, STERILE, STAINLESS NEEDLE, STERILIZED BY ETHYLENE OXIDE GAS, QUINCKE TYPE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	178,000.00	178,000.00		177,960.00	177,960.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	SPINAL NEEDLE, G25, STERILE, STAINLESS NEEDLE, STERILIZED BY ETHYLENE OXIDE GAS, QUINCKE TYPE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	267,000.00	267,000.00	-	266,940.00	266,940.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	SPLINT, LARGE, MADE OF PROPYLENE PLASTIC, SOFT, HYPOALLERGENIC CLOTH CUSHION, SYMMETRICAL CONFIGURATION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	59,000.00	59,000.00		58,990.00	58,990.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	SPLINT, MEDIUM, MADE OF PROPYLENE PLASTIC, SOFT, HYPOALLERGENIC CLOTH CUSHION, SYMMETRICAL CONFIGURATION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	47,200.00	47,200.00		47,192.00	47,192.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	SPLINT, SMALL, MADE OF PROPYLENE PLASTIC, SOFT, HYPOALLERGENIC CLOTH CUSHION, SYMMETRICAL CONFIGURATION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	47,200.00	47,200.00	-	47,192.00	47,192.00	-	Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	SPONGE BANDAGE , 3X3, MEDIUM, TRANSLUCENT, WHITE UNSTERILE, 100'S	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,799,250.00	1,799,250.00		1,799,000.00	1,799,000.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	SPONGE BANDAGE, LARGE, 10"x16"x 8, TRANSLUCENT, WHITE UNSTERILE, 25's	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,318,000.00	3,318,000.00		3,317,880.00	3,317,880.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	SPONGE BANDAGE, XL, 24" X 16x 16", TRANSLUCENT, WHITE UNSTERILE, 20's,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	4,546,500.00	4,546,500.00		4,545,100.00	4,545,100.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	SPONGE BANDAGE, SMALL, 2X2X100, TRANSLUCENT, WHITE UNSTERILE, 4PLY	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	07/08/20	07/08/20	GOP/Income	154,700.00	154,700.00		154,570.00	154,570.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	STEAM INDICATOR TAPE, LATEX FREE, CONSIST OF ADHESIVE, BACKING AND CHEMICAL STRIPES, SIZE: 3/4" OR 0.70 (18MM)	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	94,000.00	94,000.00		93,970.00	93,970.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	STERILE KNOT TIES 2-0, STERILE, MADE OF COTTON, 18X10 WHITE STRANDS, NON-ABSORBABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	926,800.00	926,800.00		926,400.00	926,400.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	STERILE KNOT TIES 3-0, STERILE, MADE OF COTTON, 18X10 WHITE STRANDS, NON-ABSORBABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	57,925.00	57,925.00		57,900.00	57,900.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	STERILE KNOT TIES 4-0, STERILE, MADE OF COTTON, STRANDS, NON-ABSORBABLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	57,925.00	57,925.00		57,900.00	57,900.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			
5020308000	STERILE WATER NOT FOR INJECTION, STERILE, 1LITER PER BOTTLE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	806,550.00	806,550.00		806,400.00	806,400.00		Rhodora Macatanga-COA, Namfrel	NA	10/04/19	10/15/19	10/15/19		NA			

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5020308000	STERILE WATER FOR INHALATION, WITH ADAPTOR/ HUMIDIFIER, NON-PYROGENIC THREADED CONNECTION TO THE FLOW METER/REGULATOR, FITTED ON TOP INLET AND SIDE OUTLET TUBES, UNBREAKABLE PLASTIC CONTAINER	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	240,000.00	240,000.00		209,736.00	209,736.00		Rhodora Macatanga-COA, Namfrel, Marichu Sanvictores-Adana	NA	10/04/19	10/15/19	10/15/19				
5020308000	STETHOSCOPE, ADULT, STAINLESS, RUBBERIZED, WITH NOISED REDUCTION FEATURE, LENGTH: 27 INCHES TUBE, SINGLE LUMEN POLYURETHANE COATED SILICONE MATERIAL, SOFT SEALING EAR TIP, BELL AND DIAPHRAGM	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/26/20	02/27/20	03/11/20	03/11/20			GOP/Income	45,000.00	45,000.00		44,906.25	44,906.25		Rhodora Macatanga-COA, Namfrel, Marichu Sanvictores-Adana	NA	01/10/20	01/22/20	01/22/20				
5020308000	STETHOSCOPE, PEDIA, STAINLESS, RUBBERIZED, WITH NOISED REDUCTION FEATURE, LENGTH: 27 INCHES TUBE, SINGLE LUMEN POLYURETHANE COATED SILICONE MATERIAL, SOFT SEALING EAR TIP,	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/26/20	02/27/20	03/11/20	03/11/20			GOP/Income	24,000.00	24,000.00		23,800.00	23,800.00		Rhodora Macatanga-COA, Namfrel, Marichu Sanvictores-Adana	NA	01/10/20	01/22/20	01/22/20				
5020308000	SPECIMEN CONTAINER WITH SPOON AND COVER, POLYPROPELENE MATERIAL, HEIGHT: 15 TO 18 CM., DIAMETER: 3 TO 4 CM, VOLUME: 150 TO 160 CM3	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	360,000.00	360,000.00		297,600.00	297,600.00		Rhodora Macatanga-COA, Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	STOP COCK 3-WAY, STERILE, SINGLE-USE, PYROGENIC, FULLY TRANSPORT CARBONATED BODY, WITH ARROW INDICATION MARK FOR INDICATIONS DIRECTION OF FLOW, NON-TOXIC	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/10/20	01/15/2020	02/18/20	02/18/20			GOP/Income	28,400.00	28,400.00		28,300.00	28,300.00		Rhodora Macatanga-COA, Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	SUCTION CATHETER, FR5 - 21", STERILE, SILICONE COATED W/ VACUUM CONTROL, LENGTH: 19-21" LARGE OPENING ON CONTROL VENT, W. PEDIATRIC TIP, POLYETHYLENE, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	87,500.00	87,500.00		75,000.00	75,000.00		Rhodora Macatanga-COA, Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	SUCTION CATHETER, FR.10 - 21", STERILE, SILICONE COATED W/ VACUUM CONTROL, LENGTH: 19-21" LARGE OPENING ON CONTROL VENT, W. PEDIATRIC TIP, POLYETHYLENE, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	105,000.00	105,000.00		90,000.00	90,000.00		Rhodora Macatanga-COA, Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	SUCTION CATHETER, FR.12 - 21", STERILE, SILICONE COATED W/ VACUUM CONTROL, LENGTH: 19-21" LARGE OPENING ON CONTROL VENT, W. PEDIATRIC TIP, POLYETHYLENE, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	52,500.00	52,500.00		45,000.00	45,000.00		Rhodora Macatanga-COA, Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	SUCTION CATHETER, FR.14 - 21", STERILE, SILICONE COATED W/ VACUUM CONTROL, LENGTH: 19-21" LARGE OPENING ON CONTROL VENT, W. PEDIATRIC TIP, POLYETHYLENE, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	525,000.00	525,000.00		375,000.00	375,000.00		Rhodora Macatanga-COA, Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	SUCTION CATHETER, FR.16 - 21", STERILE, SILICONE COATED W/ VACUUM CONTROL, LENGTH: 19-21" LARGE OPENING ON CONTROL VENT, W. PEDIATRIC TIP, POLYETHYLENE, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	525,000.00	525,000.00		375,000.00	375,000.00		Rhodora Macatanga-COA, Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				

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5020308000	SUCTION CATHETER, FR.8 - 21", STERILE, SILICONE COATED W/ VACUUM CONTROL, LENGTH: 19-21" LARGE OPENING ON CONTROL VENT, W. PEDIATRIC TIP, POLYETHYLENE, LATEX FREE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	402,500.00	402,500.00		287,500.00	287,500.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SUCTION CONNECTING TUBE, STERILE, TRANSPARENT, MADE OF MEDICAL GRADE PVC AND POLYPROPELENE, AVAILABLE IN YANKUER HANDLE, W/ VENT, LATEX FREE, FITS FEMALE AND MALE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	2,200,000.00	2,200,000.00		1,980,000.00	1,980,000.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SUCTION POOLE DRAIN, SIZE: 1/4", 3.6M, W/ YANKUER HANDLE, STERILE, W/ CONNECTING TUBE, NON-TOXIC, PYROGENIC FREE, SINGLE-USE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	2,950,000.00	2,950,000.00		2,900,000.00	2,900,000.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SUCTION RECEPTACLE, FOR PORTABLE SUCTION MACHINE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20	03/11/20	03/11/20	GOP/Income	58,000.00	58,000.00		58,000.00	58,000.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SURGICAL BLADE, #10, STERILE, DISPOSABLE, 100'S, INDIVIDUALLY WRAPPED AND SEALED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	265,000.00	265,000.00		250,000.00	250,000.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SURGICAL BLADE, #11, STERILE, DISPOSABLE, 100'S, INDIVIDUALLY WRAPPED AND SEALED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	35,000.00	35,000.00		35,000.00	35,000.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SURGICAL BLADE, #20, STERILE, DISPOSABLE, 100'S, INDIVIDUALLY WRAPPED AND SEALED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	132,500.00	132,500.00		125,000.00	125,000.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SURGICAL BLADE, #21, STERILE, DISPOSABLE, 100'S, INDIVIDUALLY WRAPPED AND SEALED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/21/20	02/21/20			GOP/Income	26,500.00	26,500.00		25,000.00	25,000.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SURGICAL SCRUB BRUSH, 25'S/ BOX, STERILE, SOFT FOAM SPONGE, LATEX FREE, W/ FINGER NAIL, CLEANER, W/ CLEANSER SOLUTION, INDIVIDUALLY PACKED	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,236,000.00	1,236,000.00		1,196,100.00	1,196,100.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SYRINGE, INSULIN, STERILE 100'S, STERILE, LATEX FREE, NON-TOXIC PYROGENIC FREE, REDUCED DEAD SPACE FOR REDUCED INSULIN WASTE, SMOOTH PLUNGER ACTION, TRANSPARENT BARREL WITH	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	210,000.00	210,000.00		136,800.00	136,800.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SYRINGE, 10CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION, TRANSPARENT BARREL WITH GRADUATED SCALE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19		1/31/20	02/06/20	02/07/20	02/07/20	02/13/20	02/13/20	GOP/Income	1,796,000.00	1,796,000.00		1,795,400.00	1,795,400.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19				

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020308000	SYRINGE, 1CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION, TRANSPARENT BARREL WITH GRADUATED SCALE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	245,000.00	245,000.00		221,000.00	221,000.00		Rhodora Macatangay-COA, Narmfrel,	NA	10/04/19	10/15/19	10/15/19					
5020308000	SYRINGE, 3CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION, TRANSPARENT BARREL WITH GRADUATED SCALE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	1/31/20	02/06/20	02/07/20	02/07/20	02/13/20	02/13/20	GOP/Income	744,000.00	744,000.00		743,550.00	743,550.00		Rhodora Macatangay-COA, Narmfrel,	NA	10/04/19	10/15/19	10/15/19					
5020308000	SYRINGE, 50CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION, TRANSPARENT BARREL WITH GRADUATED SCALE (25 PCS/BOX)	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	183,600.00	183,600.00		183,560.00	183,560.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	SYRINGE, 5CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION, TRANSPARENT BARREL WITH GRADUATED SCALE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	02/06/20	02/07/20	02/07/20	02/19/20	02/19/20	GOP/Income	1,380,000.00	1,380,000.00		1,379,600.00	1,379,600.00		Rhodora Macatangay-COA, Narmfrel,	NA	10/04/19	10/15/19	10/15/19					
5020308000	THERMAL DRAPES, ADULT, NON-STERILE, PEDIATRIC/ ADULT, NONCONDUCTIVE, SAFE TO USE WITH ELECTROSURGICAL UNIT, ANTISTATIC, RADIOLUSCENT, CELLULOSE AND COTTON LOW DENSITY	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	23,980.00	23,980.00		23,970.00	23,970.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	THERMAL DRAPES, PEDIA 2X2, NON-STERILE, PEDIATRIC/ ADULT, NON-CONDUCTIVE, SAFE TO USE WITH ELECTRO SURGICAL UNIT, ANTISTATIC, RADIOLUSCENT, CELLULOSE AND COTTON LOW DENSITY	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	59,950.00	59,950.00		59,925.00	59,925.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	THERMAL PAPER FOR UTZ - 110MM X 18M, TYPE B, HIGH GLOSSY	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	499,000.00	499,000.00		498,800.00	498,800.00		Rhodora Macatangay-COA, Narmfrel,	NA	10/04/19	10/15/19	10/15/19					
5020308000	THERMOMETER, DIGITAL, W/ ACCURATE READINGS IN FARENHEIT AND CENTIGRADE, MERCURY FREE, BEEPS WHEN PEAK TEMPERATURE IS REACHED, AUTOMATIC SHUT-OFF CERTIFICATE OF CALIBRATION OR	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	09/11/20	09/11/20	GOP/Income	389,700.00	389,700.00		389,400.00	389,400.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	TOCO MONITOR THERMAL PAPER, AAO/ CAO 4305; 152 X 90 MM X 150 SHEET	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	792,000.00	792,000.00		792,000.00	792,000.00		Rhodora Macatangay-COA, Narmfrel,	NA	10/04/19	10/15/19	10/15/19					
5020308000	TONGUE DEPRESSOR, STERILE, BLADE TONGUE, SIZE: 5-1/2", 100'S/ BOX, BIODEGRADBLE, HIGH TENSILE STRENGTH, SPLINTER FREE EDGES	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	3/3/20	3/3/20			GOP/Income	10,000.00	10,000.00		8,400.00	8,400.00		Rhodora Pacio-COA, Narmfrel, Marichu Sanvictores-	NA	01/10/20	01/22/20	01/22/20					
5020308000	TRACHEAL MASK, MADE FROM COMFORTABLE NON-BITING MATERIAL (SILICON/ POLYVINYL), W/ SWIVEL TUBING, CONNECTOR, STRETCHABLE TIE FOR BETTER FIT, LIGHT WEIGHT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	19,495.00	19,495.00		19,487.50	19,487.50		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	TRACHEOSTOMY CHANNEL, ADULT, S-6, W/ ADJUSTABLE FLANGE, 15MM COLLECTOR, RADIO OPAQUE, NON-TOXIC, SILICONIZED OR CLEAR PVC TUBE, TUBE SHAPED, SMOOTH INTUBATOR, MADE OF MEDICAL	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	03/11/20	03/11/20	GOP/Income	88,000.00	88,000.00		79,900.00	79,900.00		Rhodora Macatangay-COA, Narmfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	CONTRACT	DELIVERY	
5020308000	TRACHEOSTOMY CHANNEL, ADULT, S-7.5, W/ ADJUSTABLE FLANGE, 15MM COLLECTOR, RADIO OPAQUE, NON-TOXIC, SILICONIZED OR CLEAR PVC TUBE, TUBE SHAPED, SMOOTH INTUBATOR, MADE OF MEDICAL	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	47,800.00	47,800.00		47,800.00	47,800.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	TRACHEOSTOMY CHANNEL, ADULT, S-8, W/ ADJUSTABLE FLANGE, 15MM COLLECTOR, RADIO OPAQUE, NON-TOXIC, SILICONIZED OR CLEAR PVC TUBE, TUBE SHAPED, SMOOTH INTUBATOR, MADE OF MEDICAL	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	220,000.00	220,000.00		199,750.00	199,750.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	TRANSPARENT DRESSING, 3.5 X 10 INCHES, STERILE, SINGLE USE, HYPOALLERGENIC,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20	04/03/20	04/03/20	GOP/Income	46,160.00	46,160.00		46,150.00	46,150.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	TRANSPARENT DRESSING, 2-3/8 X 2-3/4 INCHES, STERILE, SINGLE USE, HYPOALLERGENIC,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20			GOP/Income	24,350.00	24,350.00		24,340.00	24,340.00		Rhodora Macatanga-COA,Namfrel, Marichu	NA	10/04/19	10/15/19	10/15/19					
5020308000	TRANSPARENT DRESSING, 1-3/4 X 1-3/4 INCHES, STERILE, SINGLE USE, HYPOALLERGENIC,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/05/20	02/05/20			GOP/Income	24,350.00	24,350.00		24,340.00	24,340.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	TROCARS, 5MM - 12MM, BLADED W/ RETRACTABLE BLADE, STERILE, V2 BLADED TROCAR, SINGLE USE, 6PCS/BOX	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	134,400.00	134,400.00		134,336.00	134,336.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	TROCARS, 5MM - 12MM, BLUNTPORT, STERILE, SINGLE USE BLUNT OBTURATOR, SLEEVE & THREADED ANCHORING DEVICE,	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	134,400.00	134,400.00		134,336.00	134,336.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	ULTRASOUND GEL, 250ML, WATER SOLUBLE, NON-GREASY, TUBE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	94,500.00	94,500.00		94,400.00	94,400.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	UMBILICAL CATHETER, F3.5, STERILE, LENGTH: 37CM, PVC SOLUBLE LUMEN X-RAY OPAQUE, LENGTH: 70CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/24/20	02/24/20	GOP/Income	22,750.00	22,750.00		22,750.00	22,750.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	URETERAL CATHETER, F5 - LEFT & RIGHT, OPEN TIP, STERILE, RADIOPAQUE, POLYURETHANE LENGTH: 70CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	151,740.00	151,740.00		151,680.00	151,680.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	URETERAL CATHETER, F6 - LEFT & RIGHT, OPEN TIP, STERILE, RADIOPAQUE, POLYURETHANE LENGTH: 70CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	151,740.00	151,740.00		151,680.00	151,680.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	URETERAL CATHETER, F5 - LEFT & RIGHT, OLIVE TIP, STERILE, RADIOPAQUE, POLYURETHANE LENGTH: 70CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	50,580.00	50,580.00		50,560.00	50,560.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					
5020308000	URETERAL CATHETER, F6 - LEFT & RIGHT, OLIVE TIP, STERILE, RADIOPAQUE, POLYURETHANE LENGTH: 70CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	50,580.00	50,580.00		50,560.00	50,560.00		Rhodora Macatanga-COA,Namfrel	NA	10/04/19	10/15/19	10/15/19					

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	
5020308000	URETERAL CATHETER, F5 - LEFT & RIGHT, SPIRAL TIP, STERILE, RADIOPAQUE, POLYURETHANE LENGTH: 70CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	50,580.00	50,580.00		50,560.00	50,560.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				
5020308000	URETERAL CATHETER, F6 - LEFT & RIGHT, SPIRAL TIP, STERILE, RADIOPAQUE, POLYURETHANE LENGTH: 70CM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	50,580.00	50,580.00		50,560.00	50,560.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				
5020308000	URETERAL DOUBLE J STENT, F5, A THIN HOLLOW TUBE PLACED INSIDE THE URETER DURING SURGERY TO ENSURE DRAINAGE OF URINE FROM THE KIDNEY INTO THE BLADDER. "J" SHAPED CURL ARE PRESENT AT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	585,000.00	585,000.00		585,000.00	585,000.00		Rhodora Macatangay-COA, Narmfal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	URETERAL DOUBLE J STENT, F6, A THIN HOLLOW TUBE PLACED INSIDE THE URETER DURING SURGERY TO ENSURE DRAINAGE OF URINE FROM THE KIDNEY INTO THE BLADDER. "J" SHAPED CURL ARE PRESENT AT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/10/20	02/10/20	GOP/Income	585,000.00	585,000.00		585,000.00	585,000.00		Rhodora Macatangay-COA, Narmfal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	URINE BAG, STERILE, SINGLE USE, 2000ML, MADE OF PLASTIC TRANSPARENT CALIBRATION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/06/20	02/06/20			GOP/Income	198,000.00	198,000.00		142,000.00	142,000.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				
5020308000	URINE COLLECTOR, PEDIATRIC, WITH FABRIC ADHESIVE BANDAGE	CSR	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/26/20	02/27/20	03/11/20	03/11/20	05/07/20	05/07/20	GOP/Income	8,000.00	8,000.00		7,500.00	7,500.00		Rhodora Macatangay-COA, Narmfal, Marichu	NA	01/10/20	01/22/20	01/22/20				
5020308000	VENTILATOR TUBING WITH VALVE & UFD, ADULT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,550,000.00	1,550,000.00		1,550,000.00	1,550,000.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				
5020308000	VENTILATOR TUBING WITH VALVE & UFD, NEONATE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	1,019,000.00	1,019,000.00		1,019,000.00	1,019,000.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				
5020308000	VENTILATOR TUBING WITH VALVE & UFD, PEDIA	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	827,250.00	827,250.00		827,250.00	827,250.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				
5020308000	VENTRICULAR PERITONEAL SHUNT, BURR HOLE 12MM, MEDIUM PRESSURE, STAINLESS, CSF FLOW, CONTROL SHUNT KIT	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	299,700.00	299,700.00		299,700.00	299,700.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				
5020308000	VENTRICULAR RESERVOIR BOTTOM INLET, 90CM, STERILE, NON-PYROGENIC, CSF VALVE-FLOOR CONTROL, BURR HOLE 16MM, MEDIUM PRESSURE, VENTRICULAR CATHETER STANDARD, BARIUM	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20	02/19/20	02/19/20	GOP/Income	299,700.00	299,700.00		299,700.00	299,700.00		Rhodora Macatangay-COA, Narmfal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	VISCERAL PACK, TRANSLUCENT, WHITE, UNSTERILE, 12X36X16 x 30's	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	3,872,000.00	3,872,000.00		3,868,000.00	3,868,000.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				
5020308000	VISCOELASTIC GEL, (HYDROPROPYL METHYCELLULOSE OPHTHALMIC SOLUTION), STERILE, SINGLE USE, PYROGEN FREE CLEAR, AND TRANSPARENT VISCOUS SOLUTION, VISCOELASTIC PREPARATION	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	341,400.00	341,400.00		341,370.00	341,370.00		Rhodora Macatangay-COA, Narmfal, Marichu	NA	10/04/19	10/15/19	10/15/19				
5020308000	WADDING SHEET 4", NON-STERILE, FOR SURGICAL CAST PADDING	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20			GOP/Income	59,950.00	59,950.00		59,900.00	59,900.00		Rhodora Macatangay-COA, Narmfal	NA	10/04/19	10/15/19	10/15/19				

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	NOTICE OF AWARD	CONTRACT SIGNING	
5020308000	WADDING SHEET 6", NON-STERILE, FOR SURGICAL CAST PADDING	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20		GOP/Income	74,950.00	74,950.00		74,900.00	74,900.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19				NA		
5020308000	WOUND DRAINAGE SYSTEM - JP DRAIN, STERILE, MADE OF SILICONE ELASTOMER, BARIUM IMPREGNATED, SOFT, FLEXIBLE, GRENADE SHAPED BULB, W/ TUBING, W/ POINTER TROCARS, W/	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20		GOP/Income	1,749,900.00	1,749,900.00		1,749,000.00	1,749,000.00		Rhodora Macatangay-COA,Na mrfel, Marichu	NA	10/04/19	10/15/19	10/15/19				NA		
5020308000	ZINC OXIDE PAPER / PLASTER 1"x10 YARD (2.5CMX9.1M), SURGICAL TAPE, NON-STERILE, HYPO-ALLERGENIC, WATERPROOF, LATEX FREE, 12PIECES PER BOX	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	01/21/20	01/21/20		GOP/Income	1,532,000.00	1,532,000.00		1,530,000.00	1,530,000.00		Rhodora Macatangay-COA,Na mrfel, Marichu	NA	10/04/19	10/15/19	10/15/19				NA		
5020308000	TROCARS, 5MM BLADED WITH RETRACTABLE BLADE, STERILE, SINGLE USE	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/16/19	12/20/19	02/04/20	02/04/20		GOP/Income	134,400.00	134,400.00		134,336.00	134,336.00		Rhodora Macatangay-COA,Na mrfel	NA	10/04/19	10/15/19	10/15/19				NA		
5020308000	ARTERIAL BLOOD GAS TEST	CSR	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	11/12/19	01/15/20	01/20/20	01/31/20	01/31/20		GOP/Income	5,137,500.00	5,137,500.00		5,062,500.00	5,062,500.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19				NA		
	TOTAL MSS														111,488,897.50	111,488,897.50	-	104,736,549.05	104,736,549.05	-												
	DRUGS AND MEDICINES																	-		-												
	DM - ANESTHESIA AND ONCOLOGY																															
5020307000	ATracurium (AS BESILATE) 10MG/ML 2.5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	5/11/2019	5/11/2019	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	397,500.00	397,500.00		339,400.00	339,400.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	BUPIVACAINE (AS HYDROCHLORIDE) 0.5% 4 ML AMPUL (SPINAL) WITH 8% DEXTROSE	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	06/03/20	06/03/20	GOP/Income	352,320.00	352,320.00		307,020.00	307,020.00		Rhodora Macatangay-COA,Na	NA	10/04/19	10/15/19	10/15/19				NA	
5020307000	BUPIVACAINE (AS HYDROCHLORIDE) 0.5% 10ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	400,000.00	400,000.00		377,360.00	377,360.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	BUTORPHANOL 2 MG/ML, 1 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	1/17/20	01/20/20	02/12/20	02/12/20		GOP/Income	1,680,000.00	1,680,000.00		1,680,000.00	1,680,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	DIAZEPAM 5MG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	03/07/20	03/07/20		GOP/Income	615,100.00	615,100.00		573,300.00	573,300.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	FENTANYL 50MCG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	127,760.00	127,760.00		102,440.00	102,440.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	HALOPERIDOL 5MG/ML 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	04/27/20	04/27/20	GOP/Income	45,000.00	45,000.00		43,832.00	43,832.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				NA	
5020307000	KETAMINE (AS HYDROCHLORIDE) 50 MG/ML, 10 ML(IM, IV)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	54,850.00	54,850.00		53,232.00	53,232.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	LIDOCAINE (AS HYDROCHLORIDE) 2% (20MG/ML), 5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	56,750.00	56,750.00		38,450.00	38,450.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	LIDOCAINE (AS HYDROCHLORIDE) SPRAY: 10%, 50 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	123,081.00	123,081.00		123,081.00	123,081.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	MIDAZOLAM 5 MG/ML (IM/IV),1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	419,280.00	419,280.00		370,620.00	370,620.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				NA		
5020307000	MORPHINE (AS SULFATE) 10MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	61,800.00	61,800.00		60,000.00	60,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19				NA		

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020307000	NALBUPHINE 10 MG/ML, 1ML (IM/IV/SC)(AS HYDROCHLORIDE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	155,940.00	155,940.00		146,310.00	146,310.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	OXYCODONE 10MG/ML 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	50,985.00	50,985.00		50,985.00	50,985.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	OXYCODONE 20 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	34,352.40	34,352.40		34,352.40	34,352.40		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	PETHIDINE (MEPERIDINE) (AS HYDROCHLORIDE) 50 MG/ML, 2 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	29,706.00	29,706.00		29,600.00	29,600.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	PROPOFOL 10MG/ML 20ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	02/20/20	02/20/20	GOP/Income	88,635.00	88,635.00		82,320.00	82,320.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	PROPOFOL 10MG/ML 50ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	07/21/20	07/21/20	GOP/Income	27,500.00	27,500.00		26,900.00	26,900.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	REMIFENTANIL 1 MG LYOPHILIZED POWDER	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	02/28/20	02/28/20	GOP/Income	150,000.00	150,000.00		150,000.00	150,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	ROCORONIUM 10MG/ML 5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	02/20/20	02/20/20	GOP/Income	98,340.96	98,340.96		77,352.24	77,352.24		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	SEVOFLURANE 250ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	5,305,000.00	5,305,000.00		4,478,000.00	4,478,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	SUXAMETHONIUM (SUCCINYLCHOLINE) 20MG/ML 10ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	269,520.00	269,520.00		246,880.00	246,880.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	ASPARAGINASE LYOPHILIZED POWDER, 10,000IU	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	335,600.00	335,600.00		230,000.00	230,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	BLEOMYCIN (AS SULFATE) POWDER 15MG (IM,IV,SC)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	194,500.00	194,500.00		194,000.00	194,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	CALCIUM FOLINATE (LEUCOVORIN CALCIUM) 10 MG/ML, 5 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	89,000.00	89,000.00		72,500.00	72,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	CAPECITABINE 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	07/15/20	07/15/20	GOP/Income	65,000.00	65,000.00		37,000.00	37,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	CARBOPLATIN 150 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/12/20	03/12/20	GOP/Income	86,875.00	86,875.00		86,500.00	86,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	CARBOPLATIN 450 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	249,500.00	249,500.00		162,906.00	162,906.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	CISPLATIN 1MG/ML 50ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	08/19/20	08/19/20	GOP/Income	18,467.00	18,467.00		17,494.00	17,494.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	CYCLOPHOSPHAMIDE 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	04/23/20	04/23/20	GOP/Income	164,000.00	164,000.00		159,000.00	159,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	CYTARABINE 100MG/ML SOLUTION FOR INJECTION 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	09/02/20	09/02/20	GOP/Income	50,440.00	50,440.00		49,500.00	49,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	DACARBAZINE POWDER, 200MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	139,556.00	139,556.00		95,000.00	95,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	DACTINOMYCIN POWDER, 500MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	40,000.00	40,000.00		39,500.00	39,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	DOCETAXEL 20MG/0.5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	09/18/20	09/18/20	GOP/Income	449,400.00	449,400.00		265,560.00	265,560.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	DOCETAXEL 40MG/ML,2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	09/10/20	09/10/20	GOP/Income	1,200,000.00	1,200,000.00		739,620.00	739,620.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	DOXORUBICIN 10 MG POWDER	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	178,790.00	178,790.00		161,000.00	161,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	DOXORUBICIN 50MG POWDER	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	619,370.00	619,370.00		500,000.00	500,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	
5020307000	EPIRUBUCIN (AS HYDROCHLORIDE) 50MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	04/23/20	04/23/20	GOP/Income	277,700.00	277,700.00		266,600.00	266,600.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	ETOPOSIDE 100 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	67,600.00	67,600.00		67,600.00	67,600.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	FILGRASTIM 300MCG/.5ML SOLUTION FOR INJECTION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	1/17/20	1/20/2020	02/28/20	02/28/20	03/16/20	03/16/20	GOP/Income	649,500.00	649,500.00		644,000.00	644,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	FLUOROURACIL 50MG/ML, 10 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/12/20	03/12/20	GOP/Income	77,000.00	77,000.00		67,000.00	67,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	GEMCITABINE 1 GM	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	07/16/20	07/16/20	GOP/Income	319,545.00	319,545.00		197,500.00	197,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	GEMCITABINE 200MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	07/30/20	07/30/20	GOP/Income	81,600.00	81,600.00		52,800.00	52,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	IRINOTECAN 100MG/5ML CONCENTRATE	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	680,000.00	680,000.00		500,000.00	500,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	LETROZOLE 2.5 MG TABLET / FILM-COATED TABLET	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	75,240.00	75,240.00		29,700.00	29,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	OXALIPLATIN POWDER 5MG/ML 50MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/12/20	03/12/20	GOP/Income	831,000.00	831,000.00		829,500.00	829,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	PACLITAXEL 6MG/ML 17ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	07/15/20	07/15/20	GOP/Income	750,000.00	750,000.00		309,000.00	309,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	PACLITAXEL 6MG/ML 25ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	04/06/20	04/06/20	GOP/Income	1,123,200.00	1,123,200.00		570,000.00	570,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	TAMOXIFEN 20 MG (AS CITRATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	19,500.00	19,500.00		18,000.00	18,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	VINBLASTINE 10MG POWDER	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	38,750.00	38,750.00		38,750.00	38,750.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	VINCISTINE 1MG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	20,000.00	20,000.00		19,750.00	19,750.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
	Total-Anesthesia/Onco																19,434,553.36	19,434,553.36	-	15,811,214.64	15,811,214.64	-									
	DM - ANTIBIOTICS	Pharmacy	Public Bidding	09/25/19													-	-		-	-										
5020307000	AMIKACIN SULFATE (AS SULFATE) 125MG/ML,2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	15,890.00	15,890.00		15,890.00	15,890.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	AMPICILLIN + SULBACTAM 1000MG AMPICILLIN + 500 MG SULBACTAM (AS SODIUM SALT)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	251,000.00	251,000.00		245,560.00	245,560.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	AMPICILLIN + SULBACTAM 500 MG AMPICILLIN + 250 MG SULBACTAM (AS SODIUM SALT)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	112,450.00	112,450.00		99,550.00	99,550.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	AMPICILLIN 250 MG (AS SODIUM SALT)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	60,640.00	60,640.00		59,520.00	59,520.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	AMPICILLIN 500 MG (AS SODIUM SALT)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	03/05/20	03/05/20	GOP/Income	15,880.00	15,880.00		14,440.00	14,440.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	ANTI-TETANUS SERUM (EQUINE) 1500 IU/ML, 0.7ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	1,029,600.00	1,029,600.00		786,450.00	786,450.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	ATROPINE (AS SULFATE) 1MG/ML 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	27,720.00	27,720.00		27,720.00	27,720.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	AZITHROMYCIN 500 MG (DIHYDRATE) (AS BAS*(DIHYDRATE) IV INJECTION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	1,092,200.00	1,092,200.00		564,880.00	564,880.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	AZITHROMYCIN 500MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	139,786.02	139,786.02		87,791.22	87,791.22		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	NOTICE OF	CONTRACT	DELIVERY	
5020307000	AZTREONAM 1 GM	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	07/08/20	07/08/20	GOP/Income	97,777.60	97,777.60		97,777.60	97,777.60		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFAZOLIN 1 GM	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	55,170.00	55,170.00		53,640.00	53,640.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFEPIME 1 GM (IM/IV) (AS HYDROCHLORIDE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	166,440.00	166,440.00		145,740.00	145,740.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFEPIME 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	07/22/20	07/22/20	GOP/Income	68,305.00	68,305.00		66,165.00	66,165.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFOXITIN 1 GM (IM/IV)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	2,144,400.00	2,144,400.00		1,705,000.00	1,705,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFTAZIDIME 1 GM (AS PENTAHYDRATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	356,700.00	356,700.00		328,800.00	328,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFTRIAXONE 1 GM+10ML DILUENT	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	378,800.00	378,800.00		346,800.00	346,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFUROXIME 1.5 GM (AS SODIUM SALT)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	953,760.00	953,760.00		670,240.00	670,240.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFUROXIME 125MG/5ML GRANULES FOR SUSPENSION 70ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/20/20	02/20/20			GOP/Income	8,575.00	8,575.00		8,550.00	8,550.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFUROXIME 500 MG(AXETIL)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	179,820.00	179,820.00		179,820.00	179,820.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CEFUROXIME 750 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	309,420.00	309,420.00		269,640.00	269,640.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CIPROFLOXACIN 2MG/ML,100 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	111,950.00	111,950.00		106,000.00	106,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CIPROFLOXACIN 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	7,560.00	7,560.00		7,560.00	7,560.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CLINDAMYCIN 150MG/ML,2ML (AS PHOSPHATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	1,090,000.00	1,090,000.00		780,000.00	780,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CLINDAMYCIN 150MG /ML,4ML (AS PHOSPHATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	06/10/20	06/10/20	GOP/Income	400,550.00	400,550.00		306,150.00	306,150.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CO-AMOXICLAV 500MG AMOXICILLIN (AS TRIHYDART) + 125MG POTASSIUM CLAVULANATE	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	158,241.60	158,241.60		142,257.60	142,257.60		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	COLISTIN 2M IU LYOPHIIZED POWDER FOR INJECTION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	07/08/20	07/08/20	GOP/Income	420,000.00	420,000.00		420,000.00	420,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	FLUCONAZOLE 150 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20			GOP/Income	150,000.00	150,000.00		140,000.00	140,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	FLUCONAZOLE 2MG/ML 100ML IV INFUSION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	108,951.00	108,951.00		71,232.00	71,232.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	GENTAMICIN 40 MG/ML ,2 ML (IM/IV)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	752,200.00	752,200.00		63,600.00	63,600.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LINEZOLID 2MG/ML (600MG/300ML) SOLUTION FOR INFUSION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/20/20	02/20/20			GOP/Income	36,550.00	36,550.00		36,550.00	36,550.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LINEZOLID 600MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	396,169.00	396,169.00		179,545.00	179,545.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	MEROPENEM 1 GM (AS TRIHYDRATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	1,401,360.00	1,401,360.00		1,198,240.00	1,198,240.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	MEROPENEM 500 MG (AS TRIHYDRATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	678,960.00	678,960.00		649,272.00	649,272.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	METRONIDAZOLE 5MG/ML 100ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	226,650.00	226,650.00		206,700.00	206,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	
5020307000	MOXIFLOXACIN 5MG/ML, (0.5% W/V)STERILE OPHTHALMIC SOLUTION 5 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/20/20	02/20/20			GOP/Income	163,125.00	163,125.00		147,900.00	147,900.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	MUPIROCI 2%, 5 GM OINTMENT	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	56,540.00	56,540.00		42,880.00	42,880.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	OXACILLIN 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	08/19/20	08/19/20	GOP/Income	94,400.00	94,400.00		86,150.00	86,150.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	PENICILLIN G BENZATHINE (BENZATHINE BENZYL PENICILLIN) 1.2MILLION UNITS	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	23,580.00	23,580.00		23,560.00	23,560.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	PENICILLIN G CRYSTALLINE (BENZYL PENICILLIN) 1 MILLION UNITS	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	41,760.00	41,760.00		41,760.00	41,760.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	PIPERACILLIN TAZOBACTAM 2 G PIPERACILLIN + 250MG TAZOBACTAM	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	782,200.00	782,200.00		773,300.00	773,300.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	PIPERACILLIN + TAZOBACTAM 4 G PIPERACILLIN + 500 MG TAZOBACTAM	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	1,470,000.00	1,470,000.00		1,466,550.00	1,466,550.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	SILVER SULFADIAZINE 1% CREAM,25 GMS	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	79,880.00	79,880.00		67,330.00	67,330.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	SILVER SULFADIAZINE 1% CREAM JAR 500 GMS	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	07/14/20	07/14/20	GOP/Income	17,000.00	17,000.00		15,000.00	15,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	TETANUS TOXOID 0.5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	224,840.00	224,840.00		201,460.00	201,460.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	VANCOMYCIN 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	1,188,880.00	1,188,880.00		1,038,400.00	1,038,400.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
	Total-Antibiotics															17,545,680.22	17,545,680.22	-	13,985,370.42	13,985,370.42	-										
	DM - FLUIDS AND VITAMINS																-		-	-											
5020307000	INTRAOCCULAR IRRIGATION SOLUTION (BALANCED SALT SOLUTION) 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20			GOP/Income	111,000.00	111,000.00		105,000.00	105,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 0.9% SODIUM CHLORIDE 1L	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20			GOP/Income	5,092,800.00	5,092,800.00		3,000,000.00	3,000,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 0.9% SODIUM CHLORIDE 1L	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20			GOP/Income	24,000.00	24,000.00		24,000.00	24,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 0.9% SODIUM CHLORIDE 1L IRRIGATING SOLUTION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20			GOP/Income	560,000.00	560,000.00		211,610.00	211,610.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 0.9% SODIUM CHLORIDE 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20			GOP/Income	220,000.00	220,000.00		144,450.00	144,450.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 0.9% SODIUM CHLORIDE 50ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	193,760.00	193,760.00		175,040.00	175,040.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 10% DEXTROSE IN WATER 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20			GOP/Income	22,395.00	22,395.00		18,340.00	18,340.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 5% DEXTROSE IN 0.3% SODIUM CHLORIDE 1L	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	89,301.36	89,301.36		74,361.36	74,361.36		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 5% DEXTROSE IN 0.3% SODIUM CHLORIDE 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	42,410.40	42,410.40		29,303.52	29,303.52		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 5% DEXTROSE IN 0.9% SODIUM CHLORIDE 1L	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	359,640.00	359,640.00		242,397.36	242,397.36		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 5% DEXTROSE IN 0.9% SODIUM CHLORIDE 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	42,695.76	42,695.76		32,353.92	32,353.92		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	IV FLUIDS 5% DEXTROSE IN LACTATED RINGERS 1L	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20			GOP/Income	1,327,200.00	1,327,200.00		840,000.00	840,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	CONTRACT	
5020307000	IV FLUIDS 5% DEXTROSE IN LACTATED RINGERS 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	43,187.76	43,187.76		31,714.32	31,714.32		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	IV FLUIDS 5% DEXTROSE IN WATER 1L	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	44,650.68	44,650.68		36,622.92	36,622.92		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	IV FLUIDS 5% DEXTROSE IN WATER 250ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20		GOP/Income	400,000.00	400,000.00		375,000.00	375,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	IV FLUIDS 5% DEXTROSE IN WATER 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	85,436.88	85,436.88		60,417.36	60,417.36		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	IV FLUIDS BALANCED MULTIPLE MAINTENANCE SOLUTION W/ 5% DEXTROSE 1L	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	179,380.44	179,380.44		141,618.24	141,618.24		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	IV FLUIDS BALANCED MULTIPLE MAINTENANCE SOLUTION W/ 5% DEXTROSE 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	130,080.00	130,080.00		95,220.00	95,220.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	IV FLUIDS LACTATED RINGER'S SOLUTION 1L	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20		GOP/Income	667,500.00	667,500.00		433,350.00	433,350.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	IV FLUIDS LACTATED RINGER'S SOLUTION 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/05/20	02/05/20		GOP/Income	221,100.00	221,100.00		145,000.00	145,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	CALCIUM CARBONATE + CHOLECALCIFEROL EQUIV. TO 600MG ELEMENTAL CA + 400IU VIT	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	1,225.00	1,225.00		1,225.00	1,225.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ZINC SOLUTION, (EQUIV. TO 10MG ELEMENTAL ZINC/ML) DROPS, 15ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	3,500.00	3,500.00		3,475.00	3,475.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
	Total-Fluids															9,861,263.28	9,861,263.28	-	6,220,499.00	6,220,499.00	-										
	DM - NON-COMMUNICABLE															-	-		-	-											
5020307000	ACETAZOLAMIDE 250 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	07/14/20	07/14/20	GOP/Income	16,000.00	16,000.00		16,000.00	16,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	ACETYLCYSTEINE 100MG/ML 3ML AMP FOR INHALATION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	06/01/20	06/01/20	GOP/Income	312,060.00	312,060.00		312,060.00	312,060.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	ACETYLCYSTEINE 200 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	111,120.00	111,120.00		85,440.00	85,440.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ACETYLCYSTEINE 200 MG/ML, 25 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	07/01/20	07/01/20	GOP/Income	128,000.00	128,000.00		128,000.00	128,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	ACETYLCYSTEINE 600 MG EFFERVESCENT	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	378,300.00	378,300.00		255,000.00	255,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ACICLOVIR 25MG/ML 10ML IV INFUSION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	139,000.00	139,000.00		136,844.00	136,844.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ADENOSINE 3MG/ML 2ML IV	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	70,881.00	70,881.00		70,299.00	70,299.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ALBUMIN, HUMAN 20%,50 ML IV INFUSION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/11/20	02/11/20		GOP/Income	1,048,750.00	1,048,750.00		940,000.00	940,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ALBUMIN, HUMAN 25%,50 ML IV INFUSION	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/2020	02/17/2020		GOP/Income	558,000.00	558,000.00		555,544.00	555,544.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ALL IN ONE ADMIXTURES VOLUME: 400-2500ML CONCENTRATION-VARIABLE	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	1,289,400.00	1,289,400.00		1,140,000.00	1,140,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	AMINO ACID CRYSTALLINE STANDARD 6% 100ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	360,000.00	360,000.00		360,000.00	360,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	AMIODARONE (AS HYDROCHLORIDE) 200 MG	Pharmacy	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/06/20	03/06/20		GOP/Income	5,457.00	5,457.00		5,085.00	5,085.00		Rhodora Padi-Coa,Na	NA	01/10/20	01/22/20	01/22/20		NA			
5020307000	AMIODARONE (AS HYDROCHLORIDE) 50MG/ML 3ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	160,080.00	160,080.00		109,968.00	109,968.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	
5020307000	AMLODIPINE 10MG (ASBESILATE/CAMSYLATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/21/20	02/18/20	02/18/20	04/01/20	04/01/20	GOP/Income	720.00	720.00		710.00	710.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	AMLODIPINE 5MG (AS BESILATE/CAMSYLATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	3,920.00	3,920.00		3,120.00	3,120.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	ASPIRIN 80MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	7,800.00	7,800.00		6,700.00	6,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	ATORVASTATIN 10MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	5,500.00	5,500.00		4,980.00	4,980.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	ATORVASTATIN 20MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	23,790.00	23,790.00		17,940.00	17,940.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	ATORVASTATIN 40MG	Pharmacy	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/06/20	03/06/20			GOP/Income	100,000.00	100,000.00		88,000.00	88,000.00		Rhodora Pacio-Coa,Na	NA	01/10/20	01/22/20	01/22/20		NA		
5020307000	ATORVASTATIN 80MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/22/20	03/22/20	GOP/Income	42,700.00	42,700.00		42,000.00	42,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	BETAHISTINE (AS HYDROCHLORIDE /DIHYDROCHLORIDE) 8 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	06/18/20	06/18/20	GOP/Income	6,000.00	6,000.00		4,500.00	4,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	BETAHISTINE (AS HYDROCHLORIDE/ DIHYDROCHLORIDE) 16MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/21/20	02/18/20	02/18/20			GOP/Income	11,880.00	11,880.00		11,880.00	11,880.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	BETAHISTINE (AS HYDROCHLORIDE/ DIHYDROCHLORIDE) 24 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	07/15/20	07/15/20	GOP/Income	39,600.00	39,600.00		29,700.00	29,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	BIPHASIC ISOPHANE HUMAN INSULIN 70/30 (RECOMBINANT DNA) 100IU/ML 10 ML (SC)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	80,000.00	80,000.00		44,500.00	44,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	BUDESONIDE+FORMETEROL 160 MICROGRAMS BUDESONIDE + 4.5 MICROGRAMS FORMETEROL (AS BUTAMIRATE 50 MG MR(CITRATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	261,690.00	261,690.00		261,207.00	261,207.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CALCIUM GLUCONATE 10 %,10ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	27,960.00	27,960.00		26,440.00	26,440.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CARBAMAZEPINE 200 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	07/22/20	07/22/20	GOP/Income	1,730.00	1,730.00		1,690.00	1,690.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CARBOPROST 250MCG/ML SOLUTION FOR INJECTION, 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/16/20	03/16/20	GOP/Income	142,400.00	142,400.00		92,000.00	92,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CARVEDILOL 6.25 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	10,693.20	10,693.20		9,416.40	9,416.40		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CETIRIZINE 10 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	06/24/20	06/24/20	GOP/Income	880.00	880.00		840.00	840.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CETIRIZINE 10MG/ML DROPS 10ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	3,500.00	3,500.00		3,278.00	3,278.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CETIRIZINE 5MG/5ML SYRUP 30ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	03/18/20	03/18/20	GOP/Income	3,225.00	3,225.00		3,200.00	3,200.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CLONAZEPAM 2 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	05/28/20	05/28/20	GOP/Income	1,500.00	1,500.00		1,500.00	1,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CLONAZEPAM 500MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	05/28/20	05/28/20	GOP/Income	400.00	400.00		400.00	400.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CLONIDINE 75 MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	80,000.00	80,000.00		52,200.00	52,200.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	CLOPIDOGREL 75MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	18,900.00	18,900.00		11,100.00	11,100.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		
5020307000	DEXAMETHASONE 4MG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	199,440.00	199,440.00		91,980.00	91,980.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA		

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020307000	DIGOXIN 250 MCG/ML, 2 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	227,100.00	227,100.00		208,660.00	208,660.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	DIPHENHYDRAMINE 50 MG/ML, 1 ML (IM/IV)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	54,860.00	54,860.00		37,560.00	37,560.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	DIVALPROEX SODIUM 250 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	77,100.00	77,100.00		17,760.00	17,760.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	DOBUTAMINE 50 MG/ML 5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/02	02/18/20	02/18/20		GOP/Income	309,000.00	309,000.00		284,700.00	284,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	DOMPERIDONE 10 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	04/03/20	04/03/20	GOP/Income	1,390.00	1,390.00		1,350.00	1,350.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA			
5020307000	DOPAMINE 40 MG/ML, 5 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	77,340.00	77,340.00		76,880.00	76,880.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	ENALAPRIL 10 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	61,951.12	61,951.12		44,856.00	44,856.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	ENOXAPARIN 100MG/ML 0.4ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	595,290.00	595,290.00		578,640.00	578,640.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	EPERISONE 50MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	05/28/20	05/28/20	GOP/Income	8,400.00	8,400.00		6,000.00	6,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA			
5020307000	EPINEPHRINE 1MG/ML 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	743,250.00	743,250.00		422,250.00	422,250.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	EPOETIN ALFA (RECOMBINANT HUMAN ERYTHROPOETIN) 10,000	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	128,000.00	128,000.00		120,000.00	120,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	EPOETIN ALFA (RECOMBINANT HUMAN ERYTHROPOETIN) 4000 IU 0.4ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/21/20	02/11/20	02/11/20		GOP/Income	3,721,100.00	3,721,100.00		3,500,000.00	3,500,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	FAMOTIDINE 10MG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	04/01/20	04/01/20	GOP/Income	39,333.00	39,333.00		39,333.00	39,333.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA			
5020307000	FELODIPINE 5 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	03/18/20	03/18/20	GOP/Income	7,200.00	7,200.00		7,000.00	7,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA			
5020307000	FENOFIBRATE 160 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	30,690.00	30,690.00		26,730.00	26,730.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	FENOFIBRATE 200 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	10,890.00	10,890.00		10,870.20	10,870.20		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	FLUTICASONE (AS PROPIONATE) + SALMETEROL (AS XINAFOATE) MDI: 125MCG FLUTICASONE + 25MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	12,775.00	12,775.00		8,945.00	8,945.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA			
5020307000	FLUTICASONE (AS PROPIONATE) + SALMETEROL (AS XINAFOATE) MDI: 250MCG FLUTICASONE + 25MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	39,000.00	39,000.00		22,044.00	22,044.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	FLUTICASONE (AS PROPIONATE) + SALMETEROL (AS XINAFOATE) : 250MCG FLUTICASONE + 50MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	140,468.00	140,468.00		77,204.00	77,204.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	FLUTICASONE (AS PROPIONATE) + SALMETEROL (AS XINAFOATE) : 500MCG FLUTICASONE + 50MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	23,875.00	23,875.00		23,199.00	23,199.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA			
5020307000	FLUTICASONE (AS PROPIONATE) + SALMETEROL (AS XINAFOATE) MDI: 50MCG FLUTICASONE + 25MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	34,220.00	34,220.00		32,210.00	32,210.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	FLUTICASONE (AS PROPIONATE) NASAL AQUEOUS SOLUTION: 0.05% DOSE X 120 DOSES	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	100,000.00	100,000.00		49,558.00	49,558.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	FUROSEMIDE 10 MG/ML, 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	194,700.00	194,700.00		153,600.00	153,600.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	GABAPENTIN 100 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	7,000.00	7,000.00		5,900.00	5,900.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				
5020307000	GABAPENTIN 300 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	8,130.00	8,130.00		6,450.00	6,450.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19.	NA				

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	NOTICE	CONTRACT	
5020307000	GLUCOSE (DEXTROSE) 50% 50ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	125,000.00	125,000.00		125,000.00	125,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	HEPARIN (UNFRACTIONATED) (AS SODIUM SALT) 1000IU/ML 5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	06/15/20	06/15/20	GOP/Income	287,250.00	287,250.00		214,400.00	214,400.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	HYDRALAZINE 20 MG/ML, 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	19,032.00	19,032.00		8,502.00	8,502.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	HYDROCORTISONE 100 MG (AS SODIUM SUCCINATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	327,450.00	327,450.00		261,750.00	261,750.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	HYDROCORTISONE 250 MG (AS SODIUM SUCCINATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	367,680.00	367,680.00		259,980.00	259,980.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	HYDROXYETHYL STARCH 6% SOLUTION 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	440,000.00	440,000.00		397,000.00	397,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	HYOSCINE (AS N-BUTYL BROMIDE) 20MG/ML 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	210,560.00	210,560.00		136,960.00	136,960.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	INDACATEROL + GLYCOPYRRONIUM 110MCG + 50MCG INHALATION IN HARD CAPSULES	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	07/21/20	07/21/20	GOP/Income	68,725.80	68,725.80		61,855.20	61,855.20		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	INSULIN,REGULAR 100IU,10 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	80,000.00	80,000.00		44,500.00	44,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	IRON SUCROSE 20MG/ML, 5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	03/16/20	03/16/20	GOP/Income	127,470.00	127,470.00		96,440.00	96,440.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ISOPHANE INSULIN HUMAN 100 IU/ML , 10 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	352,000.00	352,000.00		178,000.00	178,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ISOSORBIDE 5 MONONITRATE 30MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	5,600.00	5,600.00		5,000.00	5,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ISOSORBIDE 5 MONONITRATE 60 MG MR	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	3,100.00	3,100.00		3,000.00	3,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LEVETIRACETAM 1 GM	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	25,980.00	25,980.00		8,700.00	8,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LEVETIRACETAM 100 MG/ML ORAL SOLUTION, 300 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	101,209.50	101,209.50		76,919.00	76,919.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LEVETIRACETAM 250 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	6,810.00	6,810.00		5,700.00	5,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LEVETIRACETAM 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	03/04/20	03/04/20	GOP/Income	8,064.00	8,064.00		2,070.00	2,070.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LEVETIRACETAM 500 MG/5ML (100 MG/ML) CONCENTRATE SOLUTION FOR IV INFUSION, 5 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	123,739.40	123,739.40		43,000.00	43,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LEVODOPA 250 MG WITH 25 MG CARBIDOPA	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	37,590.00	37,590.00		19,880.00	19,880.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LEVOTHYROXINE 100 MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	13,180.00	13,180.00		12,360.00	12,360.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LEVOTHYROXINE 50 MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	7,200.00	7,200.00		7,160.00	7,160.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	LORATADINE 10 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	1,820.00	1,820.00		1,670.00	1,670.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	MAGNESIUM SULFATE 250MG/ML (M/IV),10ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	159,040.00	159,040.00		159,040.00	159,040.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	METFORMIN HCL 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	08/19/20	08/19/20	GOP/Income	4,450.00	4,450.00		2,700.00	2,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	METHYLDOPA 250MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	48,650.00	48,650.00		48,650.00	48,650.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			

PROCUREMENT MONITORING REPORT As of December 31, 2020																																
CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVIT ED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020307000	METHYLERGOMETRINE (METHYLERGONOVINE) (AS HYDROGEN MALEATE OR MALEATE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	56,950.00	56,950.00		56,950.00	56,950.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	METHYLPREDNISOLONE 1 GM/16ML+DILUENT	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	287,500.00	287,500.00		217,500.00	217,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	METHYLPREDNISOLONE 4MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	03/04/20	03/04/20	GOP/Income	2,400.00	2,400.00		1,992.00	1,992.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	METOPROLOL 100 MG	Pharmacy	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/06/20	03/06/20	06/15/20	06/15/20	GOP/Income	1,450.00	1,450.00		1,350.00	1,350.00		Rhodora Pacio- COA,Na	NA	01/10/20	01/22/20	01/22/20		NA			
5020307000	METOPROLOL 50 MG	Pharmacy	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/06/20	03/06/20			GOP/Income	4,500.00	4,500.00		4,000.00	4,000.00		Rhodora Pacio- COA,Na	NA	01/10/20	01/22/20	01/22/20		NA			
5020307000	MODIFIED FLUID GELATIN 4% 500ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20			GOP/Income	515,000.00	515,000.00		514,000.00	514,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	MONTELUKAST 10 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	07/21/20	07/21/20	GOP/Income	16,830.00	16,830.00		15,226.20	15,226.20		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	MONTELUKAST 5MG (CHEWABLE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	7,920.00	7,920.00		6,890.40	6,890.40		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	NICARDIPINE 1 MG/ML, 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	07/22/20	07/22/20	GOP/Income	24,636.00	24,636.00		22,266.00	22,266.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	NICARDIPINE 1MG/ML , 10ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	1,914,200.00	1,914,200.00		787,200.00	787,200.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	NOREPINEPHRINE 1MG/ML(BITARTRATE) 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	434,440.00	434,440.00		372,880.00	372,880.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	NOREPINEPHRINE 1MG/ML(BITARTRATE) 4 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	1,192,000.00	1,192,000.00		589,320.00	589,320.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	OMEPRAZOLE 20 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	3,680.00	3,680.00		2,920.00	2,920.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	OMEPRAZOLE 40 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	136,767.40	136,767.40		58,871.40	58,871.40		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	OMEPRAZOLE 40 MG POWDER+10ML SOLVENT	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	705,500.00	705,500.00		580,500.00	580,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ONDANSETRON 2MG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	02/27/20	02/27/20	GOP/Income	364,305.00	364,305.00		218,625.00	218,625.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ONDANSETRON 2MG/ML 4ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	02/28/20	02/28/20	GOP/Income	198,675.00	198,675.00		112,170.00	112,170.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	ONDANSETRON 8 MG	Pharmacy	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/06/20	03/06/20			GOP/Income	87,000.00	87,000.00		77,500.00	77,500.00		Rhodora Pacio- COA,Na	NA	01/10/20	01/22/20	01/22/20		NA			
5020307000	ORAL REHYDRATION SALTS (ORS 75-REPLACEMENT) 20.5 G SACHET	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	12,750.00	12,750.00		12,660.00	12,660.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	OXYTOCIN 10IU/ML 1ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	71,200.00	71,200.00		69,800.00	69,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	PHENYTOIN 50MG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	05/12/20	05/12/20	GOP/Income	475,550.00	475,550.00		413,900.00	413,900.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	PHYTOMENADIONE 10 MG/ML, 1 ML AMPUL (IM, IV, SC) (AS MIXED MUSCLE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	342,400.00	342,400.00		324,400.00	324,400.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	POTASSIUM (AS CITRATE) 10MEQ	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/21/20	02/18/20	02/18/20	03/18/20	03/18/20	GOP/Income	17,000.00	17,000.00		16,000.00	16,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	POTASSIUM CHLORIDE 2MEQ/ML 20ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/2019	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	192,000.00	192,000.00		184,000.00	184,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			
5020307000	POTASSIUM CHLORIDE 600MG TAB	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20			GOP/Income	250,000.00	250,000.00		110,000.00	110,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19		NA			

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020307000	POTASSIUM CHLORIDE 750 MG DURULES	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	199,000.00	199,000.00		120,000.00	120,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	PREDNISON 10 MG	Pharmacy	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/06/20	03/06/20		GOP/Income	10,480.00	10,480.00		10,000.00	10,000.00		Rhodora Pacio-COA,Na	NA	01/10/20	01/22/20	01/22/20	NA					
5020307000	PREDNISON 10MG/5ML SUSPENSION 60ML	Pharmacy	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/06/20	03/06/20	04/30/20	04/30/20	GOP/Income	5,110.00	5,110.00		5,000.00	5,000.00		Rhodora Pacio-COA,Na	NA	01/10/20	01/22/20	01/22/20	NA				
5020307000	PROPANOLOL 10 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	19,500.00	19,500.00		18,000.00	18,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	PROPANOLOL 40 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	75,550.00	75,550.00		53,150.00	53,150.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	RANITIDINE 150 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	370.00	370.00		365.00	365.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	RANITIDINE 25MG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	13,520.00	13,520.00		12,720.00	12,720.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	ROSUVASTATIN 10 MG (CALCIUM)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	16,880.00	16,880.00		16,840.00	16,840.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	ROSUVASTATIN 20 MG (CALCIUM)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20		GOP/Income	33,316.50	33,316.50		25,137.00	25,137.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	SACUBITRIL VALSARTAN 100MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	55,125.00	55,125.00		55,125.00	55,125.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	SACUBITRIL VALSARTAN 200MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	55,125.00	55,125.00		55,125.00	55,125.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	SACUBITRIL VALSARTAN 50MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	55,125.00	55,125.00		55,125.00	55,125.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	SALBUTAMOL 2MG/5ML SYRUP 60ML	Pharmacy	Public Bidding	09/25/19	01/10/20	1/17/2020	1/29/2020	1/29/2020	2/5/20	2/11/20	02/17/20	03/06/20	03/06/20	07/10/20	07/10/20	GOP/Income	231.60	231.60		230.00	230.00		Rhodora Pacio-COA,Na	NA	01/10/20	01/22/20	01/22/20	NA				
5020307000	SALBUTAMOL 2MG/ML 2.5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	84,000.00	84,000.00		84,000.00	84,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	SAMBONG 500 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/20/20	03/20/20	GOP/Income	2,520.00	2,520.00		2,400.00	2,400.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	SOMATOSTATIN 250 MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	04/23/20	04/23/20	GOP/Income	151,620.00	151,620.00		143,640.00	143,640.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	SOMATOSTATIN 3MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	1,317,330.00	1,317,330.00		1,278,960.00	1,278,960.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	SPIRONOLACTONE 50 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19		02/28/20	02/28/20			GOP/Income	64,280.00	64,280.00		49,920.00	49,920.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	STERILE WATER FOR INJECTION 10ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19		02/18/20	02/18/20			GOP/Income	225,000.00	225,000.00		180,000.00	180,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	STREPTOKINASE 1,500,000IU	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19		01/08/20	02/11/20	02/11/20			GOP/Income	233,280.00	233,280.00		208,800.00	208,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA			
5020307000	TAMSULOSIN 200 MCG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	03/18/20	03/18/20	GOP/Income	59,640.00	59,640.00		39,163.60	39,163.60		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	TOPIRAMATE 100MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/11/20	02/11/20	02/24/20	02/24/20	GOP/Income	4,500.00	4,500.00		3,900.00	3,900.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	TOPIRAMATE 50MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	03/13/20	03/13/20	GOP/Income	11,050.00	11,050.00		7,500.00	7,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	TRANEXAMIC ACID 100MG/ML 5ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20			GOP/Income	265,800.00	265,800.00		248,800.00	248,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	TRIMETAZIDINE 35 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	05/20/20	05/20/20	GOP/Income	7,910.10	7,910.10		5,722.20	5,722.20		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVIT ED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	CONTRACT	DELIVERY	
5020307000	URSODEOXYCOLIC ACID 250MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	6,492.60	6,492.60		6,492.60	6,492.60		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	WARFARIN 1 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20		GOP/Income	42,160.00	42,160.00		22,040.00	22,040.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
	Total-NonCommunicable															25,610,508.22	25,610,508.22	-	20,369,533.20	20,369,533.20	-											
	DM - PAIN RELIEVER AND PSYCH																	-	-	-								NA				
5020307000	KETOROLAC 30MG/ML (IM/IV), 1 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	483,300.00	483,300.00		432,600.00	432,600.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	PARACETAMOL 10MG/ML 100ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	1,212,120.00	1,212,120.00		751,310.00	751,310.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	PARACETAMOL 10MG/ML 50ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	07/08/20	07/08/20	GOP/Income	198,000.00	198,000.00		198,000.00	198,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	PARACETAMOL 150MG/ML 2ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	223,500.00	223,500.00		206,000.00	206,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	TRAMADOL 50 MG/ML, 2ML (IM/IV/LSC)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	03/05/20	03/05/20	GOP/Income	32,050.00	32,050.00		30,900.00	30,900.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	TRAMADOL 50MG/ML ,1 ML(IM,IV,SC)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20		GOP/Income	208,000.00	208,000.00		155,600.00	155,600.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	ARIPRAZOLE 15MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	04/30/20	04/30/20	GOP/Income	43,296.00	43,296.00		19,800.00	19,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	BIPERIDEN 2 MG(AS HYDROCHLORIDE)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	05/12/20	05/12/20	GOP/Income	4,890.00	4,890.00		4,420.00	4,420.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	CHLORPROMAZINE 100MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20		GOP/Income	745.00	745.00		745.00	745.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	CLOZAPINE 100MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	05/28/20	05/28/20	GOP/Income	8,000.00	8,000.00		7,200.00	7,200.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	CLOZAPINE 25MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	05/29/20	05/29/20	GOP/Income	8,625.00	8,625.00		6,000.00	6,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	ESCITALOPRAM 10 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20		GOP/Income	2,083.20	2,083.20		1,656.00	1,656.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	LAMOTRIGINE 50MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/16/20	03/16/20	GOP/Income	3,420.00	3,420.00		1,800.00	1,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	OLANZAPINE 10 MG ORODISPERSIBLE TABLET (ODT)	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	05/28/20	05/28/20	GOP/Income	21,740.40	21,740.40		19,305.00	19,305.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	OLANZAPINE 5MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20		GOP/Income	15,840.00	15,840.00		11,484.00	11,484.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	QUETIAPINE 100 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20		GOP/Income	168,181.20	168,181.20		48,510.00	48,510.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	QUETIAPINE 25 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	05/28/20	05/28/20	GOP/Income	20,420.00	20,420.00		16,000.00	16,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	RISPERIDONE 1 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20		GOP/Income	37,500.00	37,500.00		23,940.00	23,940.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020307000	RISPERIDONE 2 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/18/20	02/18/20	03/16/20	03/16/20	GOP/Income	500.00	500.00		388.00	388.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	RISPERIDONE 2 MG ORODISPERSIBLE TABLET	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	05/22/20	05/22/20	GOP/Income	93,038.40	93,038.40		58,646.00	58,646.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	RISPERIDONE 3 MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	04/30/20	04/30/20	GOP/Income	89,100.00	89,100.00		23,740.20	23,740.20		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
5020307000	SERTRALINE (AS HYDROCHLORIDE) 50MG	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/17/20	02/17/20	06/01/20	06/01/20	GOP/Income	7,326.00	7,326.00		6,732.00	6,732.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	Total-Pain reliever																2,881,675.20	2,881,675.20	-	2,024,776.20	2,024,776.20	-										
	DM - RADIOLOGY																	-		-	-		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	GADOBUTROL 1.0 MMOL/ML SOLUTION FOR INJECTION 5 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	02/28/20	02/28/20	03/30/20	03/30/20	GOP/Income	600,000.00	600,000.00		600,000.00	600,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	IOPAMIDOL 612 MG/ML EQUIV. TO 300 MG IODINE 50 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	02/18/20	02/18/20	GOP/Income	1,417,000.00	1,417,000.00		1,177,760.00	1,177,760.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020307000	IOPAMIDOL 755 MG/ML EQUIV. TO 370 MG IODINE 50 ML	Pharmacy	Public Bidding	09/25/19	10/02/19	10/10/2019	11/05/19	11/05/19	11/20/19	12/27/19	01/08/20	01/31/20	01/31/20	02/18/20	02/18/20	GOP/Income	501,750.00	501,750.00		394,440.00	394,440.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	Total-Radiology																2,518,750.00	2,518,750.00	-	2,172,200.00	2,172,200.00	-										
																	77,852,430.28	77,852,430.28	-	60,583,593.46	60,583,593.46	-						NA				
	LABORATORY REAGENTS AND Blood Bank																						Rhodora Macata	NA	10/04/20	10/15/20	10/15/20					
	The following 3 items (a-c) are considered as one (1) lot	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20					GOP/Income							Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	a. Anti-A typing sera, 10ml/vial, monoclonal	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20					GOP/Income	220,000.00	220,000.00		210,000.00	210,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	b. Anti-B typing sera, 10ml/vial, monoclonal	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20					GOP/Income	220,000.00	220,000.00		210,000.00	210,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	c. Anti-D typing sera, 10ml/vial, monoclonal	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20					GOP/Income	300,000.00	300,000.00		295,000.00	295,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	The following 5 items (a-e) are considered as one (1) lot. Fully-																-	-		-	-		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	a. Antibody Screening																-	-		-	-		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	AHG Polyspecific Cassette/Card, 400s/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	03/09/20	03/09/20			GOP/Income	216,000.00	216,000.00		192,240.00	192,240.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	3 Cell Panel Cells, 10ml/vial, 3vials/pack	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	03/09/20	03/09/20			GOP/Income	46,000.00	46,000.00		40,940.00	40,940.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	Dilution Trays, 180t/set, 1 set/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	03/09/20	03/09/20			GOP/Income	36,800.00	36,800.00		32,752.00	32,752.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	b. Forward/Reverse Cassette/Card, 400s/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	03/09/20	03/09/20			GOP/Income	5,625,000.00	5,625,000.00		5,006,250.00	5,006,250.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	c. AHG Polyspecific Cassette/Card, 2400s/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	03/09/20	03/09/20			GOP/Income	3,270,000.00	3,270,000.00		2,883,600.00	2,883,600.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	d. LISS,10ml/vial, 3vials/pack	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	03/09/20	03/09/20			GOP/Income	528,000.00	528,000.00		469,920.00	469,920.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	e. Dilution Trays	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	03/09/20	03/09/20			GOP/Income	910,000.00	910,000.00		809,900.00	809,900.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	The following items (a-d) are considered as one lot.																-	-		-	-		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	a. HBsAg Test	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	01/31/20	01/31/20			GOP/Income	2,625,000.00	2,625,000.00		2,231,250.00	2,231,250.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	DELIVERY	
	b. HCV Ag-Ab Test	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	01/31/20	01/31/20		GOP/Income	3,450,000.00	3,450,000.00		2,932,500.00	2,932,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
	c. HIV Ag-Ab Test	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	01/31/20	01/31/20		GOP/Income	2,850,000.00	2,850,000.00		2,422,500.00	2,422,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
	d. Syphilis Test	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	01/31/20	01/31/20		GOP/Income	2,100,000.00	2,100,000.00		1,785,000.00	1,785,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
	Malaria one step test 30's/box NVBSP/SACCL approved	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	9/30/20	9/30/20		GOP/Income	1,080,000.00	1,080,000.00		1,079,400.00	1,079,400.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
	Test Tube, red top, 5ml, glass, 100s/tray	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	1/13/2020	01/24/20	03/09/20	03/09/20		GOP/Income	1,162,000.00	1,162,000.00		1,142,080.00	1,142,080.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
	Total-Blood bank															24,638,800.00	24,638,800.00	-	21,743,332.00	21,743,332.00	-											
	Blood Bags																															
5020308000	Blood bag- Double, 450 ml	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/04/19	12/06/19	01/31/20	01/31/20		GOP/Income	2,535,000.00	2,535,000.00		2,534,350.00	2,534,350.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	Blood Bag - Single, 450ml	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/04/19	12/06/19	01/31/20	01/31/20		GOP/Income	1,900,000.00	1,900,000.00		1,899,000.00	1,899,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	Blood Bag- Triple, 450 ml	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/04/19	12/06/19	01/31/20	01/31/20		GOP/Income	1,800,000.00	1,800,000.00		1,799,700.00	1,799,700.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	Transfer Bag, 150 ml	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/04/19	12/06/19	01/31/20	01/31/20		GOP/Income	150,800.00	150,800.00		150,748.00	150,748.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	Sealing Clips	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/04/19	12/06/19	01/31/20	01/31/20		GOP/Income	26,000.00	26,000.00		26,000.00	26,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	Transport Bag	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	12/04/19	12/04/19	12/06/19	08/13/20	08/13/20		GOP/Income	2,800,000.00	2,800,000.00		2,800,000.00	2,800,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
	Total-Blood bags															9,211,800.00	9,211,800.00	-	9,209,798.00	9,209,798.00	-											
	Serology																															
5020308000	Anti-Streptolysin O, 20's/kit, turbidimetry, includes all accessories such as controls, calibrators, cleaning solutions	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	102,000.00	102,000.00		90,000.00	90,000.00		Rhodora Macatayangay-COA, National	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	HAV IgG/IgM Rapid test, 30s/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20		GOP/Income	389,760.00	389,760.00		200,000.00	200,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	HBsAg one step (RT), NVBSP/SACCL approved 30's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20		GOP/Income	600,000.00	600,000.00		450,000.00	450,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	HCV Test,100's/kit (rapid) NVBSP/SACCL approved	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20		GOP/Income	160,000.00	160,000.00		150,000.00	150,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	For the following Hepatitis Profile B test (a-f):	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19							GOP/Income	-	-		-	-		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	a. Anti - HbC IgM Test, 96's	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20		GOP/Income	117,000.00	117,000.00		102,375.00	102,375.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	b. Anti HbC IgG Test, 96's	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20		GOP/Income	115,200.00	115,200.00		100,800.00	100,800.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	c. Anti-Hbe, Test 96's	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20		GOP/Income	117,000.00	117,000.00		102,375.00	102,375.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					
5020308000	d. Anti-HBs Test, 96's	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20		GOP/Income	144,000.00	144,000.00		126,000.00	126,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA					

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	NOTICE	CONTRACT	
5020308000	e. HBeAg Test, 96's	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	117,000.00	117,000.00		102,375.00	102,375.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	f. HBsAg Test, 96's	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	136,800.00	136,800.00		122,500.00	122,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Serologic Test for Dengue NS1, IgG, IgM - 10's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20			GOP/Income	302,400.00	302,400.00		288,000.00	288,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Serologic Test for H. pylori 30T/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20			GOP/Income	76,800.00	76,800.00		72,000.00	72,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Serologic Test for Salmonella 30T/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20			GOP/Income	36,000.00	36,000.00		21,000.00	21,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Syphilis Test, 100's/kit (rapid) NVBSP/SACCL approved	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20			GOP/Income	24,000.00	24,000.00		20,000.00	20,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	For the following Thyroid Function tests (a-c): 1. One (1) lot that includes all																-	-		-	-		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	a. Free Thyroxine (FT4), 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	748,000.00	748,000.00		654,500.00	654,500.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	b. Free Triiodothyronine (FT3), 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	360,000.00	360,000.00		315,000.00	315,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	c. Thyroid Stimulating Hormone (TSH), 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	720,000.00	720,000.00		630,000.00	630,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	For the following Tumor Markers (a-g): 1. One (1) lot that includes all accessories for FULLY																-	-		-	-		Rhodora Macata ngay-COA,Na mrel	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	a. Alpha-fetoprotein, 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	121,200.00	121,200.00		106,050.00	106,050.00		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	b. Beta (ß) HCG, 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	160,000.00	160,000.00		140,000.00	140,000.00		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	c. CA-125, 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	85,500.00	85,500.00		74,812.50	74,812.50		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	d. Carcino-embryonic Antigen, 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	126,000.00	126,000.00		110,250.00	110,250.00		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	e. CA 19-9, 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	156,000.00	156,000.00		136,500.00	136,500.00		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	f. ProstateSpecific Antigen, 96's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	154,200.00	154,200.00		134,925.00	134,925.00		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	g. Ferritin, 96's / kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20			GOP/Income	128,000.00	128,000.00		112,000.00	112,000.00		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Procalcitonin, 25s /kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20	07/03/20	07/03/20	GOP/Income	360,000.00	360,000.00		227,500.00	227,500.00		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				
	Total-Serology																5,556,860.00	5,556,860.00	-	4,588,962.50	4,588,962.50	-										
	Hematology																															
5020308000	Citrated Tubes, 1.8ml, 100's/tray, plastic, double walled	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	10/16/20	10/16/20			GOP/Income	171,000.00	171,000.00		171,000.00	171,000.00		Rhodora Macata ngay-	NA	10/04/19	10/15/19	10/15/19	NA				

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	CONTRACT	
5020308000	Coagulation Test with Fully Automated Analyzer (a-c): 1. Include all accessories such as															-	-		-	-		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	a. Activated Partial Thromboplastin Time (APTT),	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	6/16/20	6/16/20			GOP/Income	900,000.00	900,000.00		675,000.00	675,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	b. Prothrombin Time (PT)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	6/16/20	6/16/20			GOP/Income	2,000,000.00	2,000,000.00		1,400,000.00	1,400,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	c. D - Dimer Test	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	6/16/20	6/16/20	07/08/20	07/08/20	GOP/Income	41,700.00	41,700.00		36,000.00	36,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	EDTA microvettes, 0.5ml, 100's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	42,500.00	42,500.00		25,000.00	25,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	EDTA test tubes, 2ml PLASTIC 100'S/Tray (lavender top)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	340,000.00	340,000.00		340,000.00	340,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Giemsa stain, 1L	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	127,500.00	127,500.00		125,000.00	125,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	FULLY AUTOMATED ANALYSER: 1. HEMATOLOGY TESTS with Analyzer 22 parameters with 6	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	4,420,000.00	4,420,000.00		3,000,500.00	3,000,500.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Vacutainer needle with adapter 100's/box, 23gauge	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	68,000.00	68,000.00		60,000.00	60,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
	Total-Hematology															GOP/Income	8,110,700.00	8,110,700.00	-	5,832,500.00	5,832,500.00	-									
	Clinical Chemistry															GOP/Income				-	-										
5020308000	FULLY AUTOMATED DRY CHEMISTRY ANALYZER The following items (a-ak) are	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income				-	-		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	a. Albumin (Serum)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	45,360.00	45,360.00		44,904.00	44,904.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	b. Alcohol	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	24,645.60	24,645.60		24,399.36	24,399.36		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	c. Alkaline Phosphatase	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	67,392.00	67,392.00		66,722.40	66,722.40		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	d. Ammonia	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	28,620.00	28,620.00		28,334.88	28,334.88		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	e. Amylase (Serum and Urine)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	108,086.40	108,086.40		106,997.76	106,997.76		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	f. Bilirubin, Direct (BuBc)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	101,088.00	101,088.00		100,083.60	100,083.60		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	g. Bilirubin, Total	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	67,392.00	67,392.00		66,722.40	66,722.40		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	h. Blood Urea Nitrogen	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	465,120.00	465,120.00		460,512.00	460,512.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				
5020308000	i. Calcium (Serum and Urine)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	53,452.80	53,452.80		52,920.00	52,920.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19				

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5020308000	j. Cholesterol	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	192,960.00	192,960.00		191,059.20	191,059.20		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	k. Creatine Kinase	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	27,216.00	27,216.00		26,943.84	26,943.84		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	l. Creatine Kinase-MB	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	33,048.00	33,048.00		32,717.52	32,717.52		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	m. Creatinine (Serum and Urine)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	682,560.00	682,560.00		675,648.00	675,648.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	n. CSF Protein	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	220,233.60	220,233.60		218,039.04	218,039.04		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	p. Glucose (Serum)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	329,400.00	329,400.00		326,160.00	326,160.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	q. High Density Lipoprotein	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	489,312.00	489,312.00		484,416.00	484,416.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	r. Iron	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	140,184.00	140,184.00		138,780.00	138,780.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	s. Lactate Dehydrogenase	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	589,872.00	589,872.00		552,000.00	552,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	t. Lipase	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	93,312.00	93,312.00		92,378.88	92,378.88		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	u. Magnesium (Serum and Urine)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	89,280.00	89,280.00		88,387.20	88,387.20		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	v. Phosphorus (Serum and Urine)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	252,396.00	252,396.00		249,868.80	249,868.80		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	w. Serum Glutamic Pyruvic Transaminase	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	307,080.00	307,080.00		303,984.00	303,984.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	x. Serum Glutamic Oxaloacetic Transaminase	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	217,728.00	217,728.00		215,539.20	215,539.20		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	y. Direct Total Iron Binding Capacity (Dtbc) (300T/kit)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	176,512.00	176,512.00		174,746.88	174,746.88		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	z. Triglycerides	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	72,360.00	72,360.00		71,647.20	71,647.20		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	aa. Total Protein (Serum and Urine)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	70,560.00	70,560.00		69,858.00	69,858.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	ab. Uric Acid (Serum and Urine)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	72,424.80	72,424.80		71,690.40	71,690.40		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	ac. C3 Reagent (300 tests/ kit)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	142,898.00	142,898.00		141,469.02	141,469.02		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	ad. C-Reactive Protein	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	590,976.00	590,976.00		585,057.60	585,057.60		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		
5020308000	ae. Valproic Acid (300T/kit)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20			GOP/Income	96,774.00	96,774.00		95,806.26	95,806.26		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19		NA		

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CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION		ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	
5020308000	af. Lithium 90T	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/13/20	03/13/20		GOP/Income	279,000.00	279,000.00		270,000.00	270,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	HbA1c (HPLC)/Electrophoresis 1. To include all accessories such as buffer, cleaning solutions.	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	03/10/20	03/10/20		GOP/Income	2,262,344.00	2,262,344.00		1,612,800.00	1,612,800.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Oral Glucose Solution, 75 grams	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	57,120.00	57,120.00		57,120.00	57,120.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Solution Pack (Expand) 800ml/pack 1. To include all accessories such	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/02/20	02/02/20		GOP/Income	2,663,640.00	2,663,640.00		2,083,680.00	2,083,680.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Solution Pack (Ionized Calcium) 800ml/pack 1. To include all accessories such	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	2/2/20	2/2/20		GOP/Income	591,920.00	591,920.00		463,040.00	463,040.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Troponin I (Qualitative) 25T/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	34,800.00	34,800.00		34,800.00	34,800.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Troponin I (Quantitative)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	2/2/20	2/2/20		GOP/Income	595,350.00	595,350.00		487,500.00	487,500.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Yellow top, 3ml plastic, 100's/tray	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
	Total-Chemistry				10/02/19				01/07/20	01/23/20						13,832,417.20	13,832,417.20	-	12,266,733.44	12,266,733.44	-									
	Histopathology				10/02/19				01/07/20	01/23/20																				
5020308000	Absolute Ethyl Alcohol, 100% conc., 4L/bottle, with analysis certificate as certified by agency	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	480,000.00	480,000.00		116,400.00	116,400.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Acid Alcohol, 1%	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	28,800.00	28,800.00		24,976.00	24,976.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	The following items (a-c) are considered as one lot: Cover slips	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	-	-		-	-		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Cover slips a. 24x24mm, 100's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	10,000.00	10,000.00		5,000.00	5,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Cover slips b. 24x50mm, 100's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	72,000.00	72,000.00		60,000.00	60,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Cover slips c. 24x64mm, 100's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	26,000.00	26,000.00		20,000.00	20,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Coplin Jar, 5 slides capacity	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	59,136.00	59,136.00		4,400.00	4,400.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Cryostat Embedding Medium, 125ml/bot	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	34,000.00	34,000.00		18,000.00	18,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Decalcifier 1, 1L/bottle	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	13,500.00	13,500.00		11,835.00	11,835.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Decalcifier 2, 1L/bottle	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	21,600.00	21,600.00		19,600.00	19,600.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19				
5020308000	Denatured Alcohol, 4L/bot, with analysis certificate as certified by agency not related to the distributor and material safety	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	16,000.00	16,000.00		14,000.00	14,000.00		Rhodora Macatangay-COA,Na Indrol	NA	10/04/19	10/15/19	10/15/19				

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT		DELIVERY
5020308000	EA 50 1L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	20,400.00	20,400.00		17,604.00	17,604.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19						
5020308000	Eosin Y 1L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	12,000.00	12,000.00		10,672.00	10,672.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19						
5020308000	95% Ethyl Alcohol, 4L/bottle, with analysis certificate as certified by agency not related to the distributor and material	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	84,000.00	84,000.00		78,000.00	78,000.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19						
5020308000	Freezing Spray	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	29,600.00	29,600.00		24,896.00	24,896.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Glass Slides	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20					GOP/Income	-	-		-	-		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	a. Plain, 72's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	228,960.00	228,960.00		216,000.00	216,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	b. Frosted, 72's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	24,000.00	24,000.00		21,800.00	21,800.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	c. Adhesive Glass Slides, 72's/box, frosted white, pre-cleaned 76x25mm	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	750,000.00	750,000.00		650,000.00	650,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Harris Hematoxylin, 1L/bottle, with analysis certificate as certified by agency not related to	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	46,400.00	46,400.00		36,800.00	36,800.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Hemaquick Set, 500's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	24,000.00	24,000.00		22,400.00	22,400.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Methanol, 4L/bottle	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	12,800.00	12,800.00		11,200.00	11,200.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Microtome Blade, disposable, 50's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	340,000.00	340,000.00		330,000.00	330,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Mounting Medium, xylene-based 500ml/bottle	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20			05/07/20	05/07/20	GOP/Income	27,000.00	27,000.00		23,400.00	23,400.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	10% Neutral Buffered Formalin, 4L/bottle, with analysis certificate as certified by agency	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	360,000.00	360,000.00		324,000.00	324,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	OG 6, 1L/bottle, with analysis certificate as certified by agency not related to the distributor and	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	16,000.00	16,000.00		14,500.00	14,500.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Paraffin Wax,Histologic grade, 1k/pack, pellet form, with analysis certificate as certified by	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	46,400.00	46,400.00		44,000.00	44,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Plastic Embedding Cassettes Standard, white with cover, 500's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	200,000.00	200,000.00		159,000.00	159,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Scotts Tap Water Concentrate, 500mL/bottle	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	26,000.00	26,000.00		23,980.00	23,980.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Staining Dishes with Cover: a. Glass, 12.5cmx10.5cmx8cm	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	19,200.00	19,200.00		19,200.00	19,200.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						
5020308000	Stainless Steel Base Molds	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	-	-		-	-		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19						

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALIFICATION	CONTRACT	
5020308000	a.15x15mm, 5mm deep	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	750.00	750.00		500.00	500.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	b. 24x24mm, 5mm deep	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	900.00	900.00		600.00	600.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	c. 30x24mm, 9mm deep	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	5,000.00	5,000.00		3,600.00	3,600.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	d. 37x24mm, 9mm deep	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	14,000.00	14,000.00		11,200.00	11,200.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Xylene, 4L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	312,000.00	312,000.00		178,800.00	178,800.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	Tissue marking dye: - includes one base, one 56mL of each of five color (blue, red, green, black, yellow) dyes and	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	69,200.00	69,200.00		67,200.00	67,200.00		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	Immunohistochemistry stains with fully automated individual slide processing system for IHC, ISH, DISH,	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20					GOP/Income	-	-		-	-		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	Multiple Technology- IHC,ISH, SISH, Dual ISH, Immunofluorescence, Multiparameter IHC(laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	-	-		-	-		Rhodora Macatanga-COA, National	NA	10/04/19	10/15/19	10/15/19					
5020308000	Cytokeratin 7,	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	CD3, CONFIRM 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	CD20, CONFIRM 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	CD5, CONFIRM 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	CD23, CONFIRM 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	CD45 (LCA), 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	CD34, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Chromogranin A, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Cytokeratin (Pan), 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Cytokeratin 20, CONFIRM, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Hepar-1, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		85,000.00	85,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	HBME-1, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		85,000.00	85,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	HMB-45, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	CONTRACT	
5020308000	GFAP, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	TTF-1, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Estrogen Receptor (ER), CONFIRM, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	380,000.00	380,000.00		224,000.00	224,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	HER-2/neu, PATHWAY, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	380,000.00	380,000.00		224,000.00	224,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Progesterone Receptor (PR), CONFIRM, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	380,000.00	380,000.00		224,000.00	224,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Napsin-A, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	p40, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		85,000.00	85,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	p16, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		85,000.00	85,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Synaptophysin, CONFIRM, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	SMA, 50's/kit	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	9/30/20	9/30/20		GOP/Income	95,000.00	95,000.00		56,000.00	56,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
	Total-Histopathology															6,469,646.00	6,469,646.00	-	4,491,563.00	4,491,563.00	-						NA				
	Bacteriology																														
5020308000	FULLY AUTOMATED MACHINE FOR BACTERIAL IDENTIFICATION AND SUSCPETIBILITY TESTING: to include all accessories and	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19							GOP/Income	-	-														
5020308000	a. identification and susceptibility test for gram negative bacteria	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	05/06/20	05/06/20		GOP/Income	2,964,000.00	2,964,000.00		2,280,000.00	2,280,000.00		Rhodora Macatanga-COA,Naifrel	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	b.identification and susceptibility test for yeast	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	78,000.00	78,000.00		60,000.00	60,000.00		Rhodora Macata	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	c. identification and susceptibility test for Staphylococcus	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	05/06/20	05/06/20		GOP/Income	936,000.00	936,000.00		720,000.00	720,000.00		Rhodora Macatanga-COA,Naifrel	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	d. identification and susceptibility test for Streptococcus and Enterococcus	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	05/06/20	05/06/20		GOP/Income	156,000.00	156,000.00		120,000.00	120,000.00		Rhodora Macatanga-COA,Naifrel	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Amoxicillin/Clavulanic Acid(20/10ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	14,400.00	14,400.00		14,400.00	14,400.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Ampicillin/ Sulbactam (10/10ug) sensitivity disk)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Aztreonam (30ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19	NA				
5020308000	Cefazolin (30ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20				GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19	NA				

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	ACCEPTANCE TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONF	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF	BID EVALUATION	POST QUALITY	CONTRACT	
5020308000	Cefinase Sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	24,000.00	24,000.00		24,000.00	24,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Cefotaxime (30ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Cefoxitin (30ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	18,900.00	18,900.00		17,561.60	17,561.60		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Chloramphenicol (30ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	18,900.00	18,900.00		17,561.60	17,561.60		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Clindamycin (2ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	5,400.00	5,400.00		5,017.60	5,017.60		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Erythromycin (15ug) sensitivity disk)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	10,800.00	10,800.00		10,035.20	10,035.20		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Imipenem (10ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Novobiocin (5ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	10,800.00	10,800.00		10,035.20	10,035.20		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Optochin sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	30,000.00	30,000.00		27,597.00	27,597.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Oxidase I Taxo N	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	100,000.00	100,000.00		64,000.00	64,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Penicillin (10ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	10,800.00	10,800.00		10,035.20	10,035.20		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Polymixin B 300 ug sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	13,500.00	13,500.00		12,544.00	12,544.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Tobramycin (10ug) sensitivity disk	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	13,500.00	13,500.00		12,544.00	12,544.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Aerobic Blood Culture Broth for Adult (40ml) w/ resin	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	608,000.00	608,000.00		494,000.00	494,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Anaerobic Blood Culture Broth for adult (40ml) with resin	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	608,000.00	608,000.00		494,000.00	494,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Pediatric Blood Culture Broth (40ml) w/ resin	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	384,000.00	384,000.00		312,000.00	312,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Simmon Citrate Agar	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	19,500.00	19,500.00		19,500.00	19,500.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Decarboxylase Medium Base (500g/bottle)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	20,000.00	20,000.00		20,000.00	20,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Deoxyribonuclease (DNase) Agar	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	30,000.00	30,000.00		30,000.00	30,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	GC Agar Base (500g/bottle)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	10,000.00	10,000.00		10,000.00	10,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			
5020308000	Hemoglobin Powder	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	32,000.00	32,000.00		32,000.00	32,000.00		Rhodora Macatangay-	NA	10/04/19	10/15/19	10/15/19	NA			

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5020308000	Lysine Iron Agar	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	6,500.00	6,500.00		6,500.00	6,500.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Mueller Hinton Agar (500g/bottle)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	65,000.00	65,000.00		50,176.00	50,176.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Nutrient Agar 500g/bottle	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	19,500.00	19,500.00		19,500.00	19,500.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	OF Base Medium 500g/bottle	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	26,000.00	26,000.00		26,000.00	26,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Sorbitol Mac Conkey Agar (500g)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	5,000.00	5,000.00		5,000.00	5,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	TCBS Cholera Agar (500g/bottle)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	5,000.00	5,000.00		5,000.00	5,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Triple Sugar Iron	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	32,500.00	32,500.00		25,000.00	25,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Tryptic Soy Agar (500g/bottle)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	288,000.00	288,000.00		180,624.00	180,624.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
	Total-Bacteriology																6,645,000.00	6,645,000.00	-	5,209,895.40	5,209,895.40	-										
	Drug Test, Clinical Microscopy, DSSM																			-	-											
	Drug Test																															
5020308000	Drug test kits, BFAD approved, 20T/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	32,000.00	32,000.00		30,000.00	30,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Specimen Containers for drug testing, BFAD approved, 60ml capacity	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	12,000.00	12,000.00		4,400.00	4,400.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
	CLINICAL MICROSCOPY																-	-		-	-											
5020308000	Pregnancy Test x 25's/box	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20			GOP/Income	100,000.00	100,000.00		85,000.00	85,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Stool occult (25 kits/box) Card type	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20			GOP/Income	96,000.00	96,000.00		96,000.00	96,000.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					
5020308000	Urine strips 4SG (100's/vial)	laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20	02/17/20	02/17/20			GOP/Income	9,800.00	9,800.00		8,800.00	8,800.00		Rhodora Macatanga-	NA	10/04/19	10/15/19	10/15/19					

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5020308000	Urine Flow Cytometry with fully Automated Analyzer using 10SG Parameters: 1. Include all accessories such as buffer cleaning solution, calibrators, controls, reaction vessels and all supplies needed including computer set, UPS and printer. 2. Machine must be installed and procedural demonstration must be done. Machine must be provided with UPS and AVR. 3. Technician from the supplier must always be ready to come in case of machine breakdown including the computer database software. 4. Backup machine must always be ready for any interruptions. 5. To include quarterly preventive maintenance and calibrations. 6. Reagent expiration must not be less than 10 months. 7. Must include certificate of warranty and material safety data sheet. 8. Any absence of any items in the lot shall be considered non responsive.	Laborator	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	01/07/20	01/23/20	01/24/20					GOP/Income	1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00		Rhodora Macatangay-COA, Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Adian-BatMCCoop, Darte Clarin-LGU, Mo'nina Mendez-ICU	NA	10/04/19	10/15/19	10/15/19						
	Drugtest																2,149,800.00	2,149,800.00	-	2,124,200.00	2,124,200.00	-											
																	76,615,023.20	76,615,023.20	-	65,466,984.34	65,466,984.34	-						####	-		-	-	-
	ENTERALS																																
5020305000	Enteral Nutrition - Disease Specific (Diabetes Patients) Oral/Tube Feed	Dietary	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	01/07/20	01/07/20	01/10/20	01/31/20	01/31/20			Income	600,000.00	600,000.00		508,000.00	508,000.00		Rhodora Pacio-COA, Nadea	NA	11/15/19	11/28/19	11/28/19						
5020305000	Enteral Nutrition - Fiber containing Oral Tube Feed	Dietary	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	01/07/20	01/07/20	01/10/20	01/31/20	01/31/20			Income	288,000.00	288,000.00		285,120.00	285,120.00		Rhodora Pacio-COA, Nadea	NA	11/15/19	11/28/19	11/28/19						
5020305000	Enteral Nutrition-Semi-elemental Oral	Dietary	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	01/07/20	01/07/20	01/10/20	01/31/20	01/31/20			Income	357,600.00	357,600.00		110,004.00	110,004.00		Rhodora Pacio-COA, Nadea	NA	11/15/19	11/28/19	11/28/19						
5020305000	Enteral Nutrition-Adult Polymeric Oral/Tube Feed	Dietary	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	01/07/20	01/07/20	01/10/20	01/31/20	01/31/20			Income	825,000.00	825,000.00		660,000.00	660,000.00		Rhodora Pacio-COA, Nadea	NA	11/15/19	11/28/19	11/28/19						
	Total-Enterals																2,070,600.00	2,070,600.00	-	1,563,124.00	1,563,124.00	-											
	Hemodialysis Supplies																																
5020308000	AV BLOODLINES,	Dialysis	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	01/06/20	01/31/20	01/31/20			Income	3,945,000.00	3,945,000.00		2,400,000.00	2,400,000.00		Rhodora Pacio-COA, Nadea	NA	11/15/19	11/28/19	11/28/19						
5020308000	DIALYZER	Dialysis	Public bidding	09/25/19		01/17/20	01/29/20	01/29/20	02/05/20	2/11/2020	02/12/20	02/21/20	02/21/20			Income	2,730,000.00	2,730,000.00		2,700,000.00	2,700,000.00		Rhodora Pacio-COA, Nadea	NA	01/10/20	01/22/20	01/22/20						
5020308000	DIALYZER STERILANT	Dialysis	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	02/05/20	2/11/2020	02/12/20	02/21/20	02/21/20			Income	302,400.00	302,400.00		300,800.00	300,800.00		Rhodora Pacio-COA, Nadea	NA	11/15/19	11/28/19	11/28/19						
5020308000	DRESSING KIT	Dialysis	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	01/06/20	01/31/20	01/31/20			Income	1,049,580.00	1,049,580.00		999,600.00	999,600.00		Rhodora Pacio-COA, Nadea	NA	11/15/19	11/28/19	11/28/19						
5020308000	FISTULA NEEDLE - ARTERIAL (RED)	Dialysis	Public bidding	09/25/19	11/15/19	01/17/20	01/29/20	01/29/20	02/05/20	2/11/2020	02/12/20	02/21/20	02/21/20			Income	263,900.00	263,900.00		227,500.00	227,500.00		Rhodora Pacio-COA, Nadea	NA	01/10/20	01/22/20	01/22/20						
5020308000	FISTULA NEEDLE - VENOUS (BLUE)	Dialysis	Public bidding	09/25/19	11/15/19	01/17/20	01/29/20	01/29/20	02/05/20	2/11/2020	02/12/20	02/21/20	02/21/20			Income	263,900.00	263,900.00		227,500.00	227,500.00		Rhodora Pacio-COA, Nadea	NA	01/10/20	01/22/20	01/22/20						

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5020308000	MACHINE DISINFECTANT	Dialysis	Public bidding	09/25/19	11/15/19	01/17/20	01/29/20	01/29/20	02/05/20	2/11/2020	02/12/20	02/21/20	02/21/20		Income	113,400.00	113,400.00		113,040.00	113,040.00		Rhodora Paciona - COA Na	NA	01/10/20	01/22/20	01/22/20		NA				
5020308000	PERACETIC ACID TESTING STRIPS	Dialysis	Public bidding	09/25/19	11/15/19	01/17/20	01/29/20	01/29/20	02/05/20	2/11/2020	02/12/20	02/21/20	02/21/20		Income	113,400.00	113,400.00		112,860.00	112,860.00		Rhodora Paciona - COA Na	NA	01/10/20	01/22/20	01/22/20		NA				
5020308000	REGENERATED SALT	Dialysis	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	01/06/20	01/31/20	01/31/20		Income	88,200.00	88,200.00		84,000.00	84,000.00		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19	11/28/19		NA				
5020308000	RESIDUAL PEROXIDE	Dialysis	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	01/06/20	01/31/20	01/31/20		Income	113,400.00	113,400.00		113,400.00	113,400.00		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19	11/28/19		NA				
5020308000	RESIDUAL CHLORINE TEST STRIPS	Dialysis	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	01/06/20	01/31/20	01/31/20		Income	15,120.00	15,120.00		14,400.00	14,400.00		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19	11/28/19		NA				
5020308000	HARDNESS STRIPS	Dialysis	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	01/06/20	01/31/20	01/31/20		Income	15,120.00	15,120.00		14,400.00	14,400.00		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19	11/28/19		NA				
5020308000	SEDIMENT FILTER	Dialysis	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	01/06/20	01/31/20	01/31/20		Income	88,320.00	88,320.00		72,000.00	72,000.00		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19	11/28/19		NA				
																9,101,740.00	9,101,740.00	-	7,379,500.00	7,379,500.00	-											
	Laundry Supplies																															
5020399000	Laundry powder soap, 25 kilos	Laundry	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	12/27/19	01/24/20	01/24/20	04/15/20	04/15/20	Income	840,000.00	840,000.00		817,600.00	817,600.00		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19	11/28/19		NA			
5020399000	Sodium Hypochlorite, Color safe, 900ml	Laundry	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	12/27/19	01/24/20	01/24/20	04/15/20	04/15/20	Income	135,000.00	135,000.00		132,000.00	132,000.00		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19	11/28/19		NA			
																975,000.00	975,000.00	-	949,600.00	949,600.00												
	Medical Gases																															
5020308000	Liquid Oxygen	CSR	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	12/27/19	01/23/20	01/23/20		Income	15,524,967.80	15,524,967.80		15,524,967.80	15,524,967.80		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19		NA					
5020308000	Cardon Dioxide, Medical grade	CSR	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/27/19	12/27/19	12/27/19	01/23/20	01/23/20		Income	117,260.00	117,260.00		117,260.00	117,260.00		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19		NA					
																15,642,227.80	15,642,227.80	-	15,642,227.80	15,642,227.80												
	SERVICES																															
5060405003	Internet Connection	IHOMP	Public Bidding	09/25/19	10/02/19	10/10/2019	10/22/19	10/22/19	11/22/19	11/22/19	12/06/19	01/31/20	01/31/20		Income	1,080,000.00	1,080,000.00		789,204.00	789,204.00		Rhodora Paciona - COA Na	NA	10/04/19	10/15/19		NA					
5021201000	Security Services	EFM	Public bidding	09/25/19	11/15/19	11/22/19	12/06/19	12/06/19	12/16/19	12/27/19	12/27/19	01/31/20	01/31/20		Income	7,500,000.00	7,500,000.00		7,454,630.04	7,454,630.04		Rhodora Paciona - COA Na	NA	11/15/19	11/28/19		NA					
5021201000	Hauling Services-Infectious Wastes	EFM	Public bidding	01/17/20	01/23/20	01/30/20	02/11/20	02/11/20	02/11/20	02/26/20	03/04/20	06/04/20	06/04/20		Income	12,000,000.00	12,000,000.00		9,214,276.50	9,214,276.50		Rhodora Paciona - COA Na	NA	01/23/20	11/28/19		NA					
																20,580,000.00	20,580,000.00		17,458,110.54	17,458,110.54												
	MEDICAL EQUIPMENT																															
5060405011	Anesthesia Machine, MRI C	Dept. Anesthe	Public bidding	03/05/20	08/12/20	08/20/20	9/4/20	9/4/20	9/15/20	09/26/20	10/18/20	11/9/20	11/9/20		GOP(HFEP)	10,000,000.00		10,000,000.00	9,945,000.00		9,945,000.00		Rhodora Paciona - COA Na	NA	08/14/20	08/26/20		NA				
5060405011	Digital Fluoroscopy Machine	Radiology	Public bidding	03/05/20	08/12/20	08/20/20	9/4/20	9/4/20	9/15/20	09/26/20	10/18/20	11/18/20	11/18/20		GOP(HFEP)	28,000,000.00		28,000,000.00	27,980,000.00		27,980,000.00		Rhodora Paciona - COA Na	NA	08/14/20	08/26/20		NA				
5060405011	Steam Sterilizer	EFM	Public bidding	03/05/20	08/12/20	08/20/20	9/4/20	9/4/20	9/15/20	09/26/20	10/21/2020	11/19/20	11/19/20		GOP(HFEP)	8,000,000.00		8,000,000.00	7,874,000.00		7,874,000.00		Rhodora Paciona - COA Na	NA	08/14/20	08/26/20		NA				
5060405011	ENT Treatment Unit, Basic, 2 sets	Ent-HNs	Public bidding	03/05/20	9/29/2020	10/8/2020	10/20/2020	10/20/2020	11/5/2020	11/26/2020	12/2/2020	11/12/20	11/12/20		GOP(HFEP)	3,000,000.00		3,000,000.00	2,798,000.00		2,798,000.00		Rhodora Paciona - COA Na	NA	10/02/20	10/14/20		NA				
5060405011	Colposcope	OB	Public bidding	03/05/20	9/29/2020	10/8/2020	10/20/2020	10/20/2020	11/5/2020	11/26/2020	12/2/2020	12/18/20	12/18/20		GOP(HFEP)	1,900,000.00		1,900,000.00	1,899,000.00		1,899,000.00		Rhodora Paciona - COA Na	NA	10/02/20	10/14/20		NA				
5060405011	Ophthalmic Operating Microscope 90w/xy	Ophtha	Public Bidding	03/05/20	08/12/20	08/20/20	09/04/20	09/04/20	09/09/20	09/26/20	12/16/20	01/12/21	01/12/21		GOP(HFEP)	4,150,000.00		4,150,000.00	3,903,000.00		3,903,000.00		Rhodora Paciona - COA Na	NA	08/14/20	08/26/20		NA				
5060405011	OR Rhinology Set	ENT	Public Bidding	03/05/20	11/20/20	11/27/20	12/10/20	12/10/20	12/15/20	12/21/20	12/28/20				GOP(HFEP)	3,000,000.00		3,000,000.00	2,925,000.00		2,925,000.00		Rhodora Paciona - COA Na	NA	11/23/20	12/07/20		NA				
5060405011	OR Laryngoscopy Set	ENT	Public Bidding	03/05/20	11/20/20	11/27/20	12/10/20	12/10/20	12/15/20	12/21/20	12/28/20				GOP(HFEP)	3,500,000.00		3,500,000.00	3,486,288.00		3,486,288.00		Rhodora Paciona - COA Na	NA	11/23/20	12/07/20		NA				
5060405011	Bronchoscope Machine (Adult & Pedia)	ENT	Public Bidding	03/05/20	11/20/20	11/27/20	12/10/20	12/10/20	12/15/20	12/21/20	12/28/20				GOP(HFEP)	3,800,000.00		3,800,000.00	3,708,745.00		3,708,745.00		Rhodora Paciona - COA Na	NA	11/23/20	12/07/20		NA				
5060405011	Ultrasound Machine-Radiology	Radiology	Public Bidding	03/05/20	11/20/20	11/27/20	12/15/20	12/15/20	12/15/20	12/21/20	12/28/20				GOP(HFEP)	8,000,000.00		8,000,000.00	7,388,000.00		7,388,000.00		Rhodora Paciona - COA Na	NA	11/23/20	12/07/20		NA				
5060405011	Mobile C-Arm System	Surgery/ Radiolog	Public Bidding	03/05/20	11/20/20	11/27/20	12/10/20	12/10/20	12/15/20	12/21/20	12/28/20				GOP(HFEP)	10,000,000.00		10,000,000.00	9,998,888.00		9,998,888.00		Rhodora Paciona - COA Na	NA	11/23/20	12/07/20		NA				

PROCUREMENT MONITORING REPORT As of December 31, 2020

CODE PAF	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT ENT	PRE PROC NCE	ADS POST OF IABE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION N	POST QUALIFICATION N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETE ON	ACCEPTANCE TURNOVER	SOURCE OF FUNDS	ABC (PHP)				CONTRACT COST (PHP)				LIST OF INVIT ED	DATE OF RECEIPT OF INVITATION				REMARKS	
																	TOTAL	MODE	CO	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE PROC CONF ENCE	PRE BID ELIGIBL SUB/OT	BID PEN EVAL		POS T QUAT
5060405011	Standard Percutaneous Nephrothotomy	Unoloby	Public	03/05/20	11/20/20	11/27/20	12/10/20	121.30/20	121/5/20	121/21/20	12/28/20					GOP(HEP)	1,300,000.00		1,300,000.00	1,290,000.00		1,290,000.00		1,290,000.00	NA	11/23/20	12/07/20			NA	
5060405011	Negative Pressure	OK	Public Bidding	11/20/20	11/20/20	11/27/20	12/15/20	121.5/20	121/5/20	12/21/20	12/28/20					GOP(HEP)	2,800,000.00		2,800,000.00	2,753,433.69		2,753,433.69		2,753,433.69	NA	11/23/20	12/07/20			NA	
	HOUSEKEEPING SUPPLIES																87,450,000.00		87,450,000.00	85,949,354.69		85,949,354.69		85,949,354.69							
5020399000	Trash Bag (plastic liner) Yellow 18.5" x 18.5" x 40" x 0.002"	HOUSEK	Public Bidding	NA	9/29/2020	10/8/2020	10/20/2020	10/23/2020	11/5/2020	11/6/2020	11/16/2020	11/20/20	11/20/20	11/20/20	11/23/20	Income	300,000.00		300,000.00	280,500.00		280,500.00		280,500.00	NA	10/02/20	10/14/20			NA	
5020399000	Trash Bag (plastic liner) Green 18.5" x 18.5" x 40" x 0.002"	HOUSEK	Public Bidding	NA	9/29/2020	10/8/2020	10/20/2020	10/23/2020	11/5/2020	11/6/2020	11/16/2020	11/20/20	11/20/20	11/20/20	11/23/20	Income	100,000.00		100,000.00	93,500.00		93,500.00		93,500.00	NA	10/02/20	10/14/20			NA	
5020399000	Trash Bag (plastic liner) Black 18.5" x 18.5" x 40" x 0.002"	HOUSEK	Public Bidding	NA	9/29/2020	10/8/2020	10/20/2020	10/23/2020	11/5/2020	11/6/2020	11/16/2020	11/20/20	11/20/20	11/20/20	11/23/20	Income	100,000.00		100,000.00	93,500.00		93,500.00		93,500.00	NA	10/02/20	10/14/20			NA	
5020399000	Trash Bag (plastic liner) Yellow 11" x 11" x 24" x 0.002"	HOUSEK	Public Bidding	NA	9/29/2020	10/8/2020	10/20/2020	10/23/2020	11/5/2020	11/6/2020	11/16/2020	11/20/20	11/20/20	11/20/20	11/23/20	Income	70,000.00		70,000.00	69,000.00		69,000.00		69,000.00	NA	10/02/20	10/14/20			NA	
5020399000	Trash Bag (plastic liner) Green 11" x 11" x 24" x 0.002"	HOUSEK	Public Bidding	NA	9/29/2020	10/8/2020	10/20/2020	10/23/2020	11/5/2020	11/6/2020	11/16/2020	11/20/20	11/20/20	11/20/20	11/23/20	Income	140,000.00		140,000.00	138,000.00		138,000.00		138,000.00	NA	10/02/20	10/14/20			NA	
5020399000	Trash Bag (plastic liner) Black 11" x 11" x 24" x 0.002"	HOUSEK	Public Bidding	NA	9/29/2020	10/8/2020	10/20/2020	10/23/2020	11/5/2020	11/6/2020	11/16/2020	11/20/20	11/20/20	11/20/20	11/23/20	Income	140,000.00		140,000.00	138,000.00		138,000.00		138,000.00	NA	10/02/20	10/14/20			NA	
																	850,000.00		850,000.00	812,500.00		812,500.00		812,500.00							
																	402,625,918.78		315,175,918.78	360,541,543.88		274,512,189.19		85,949,354.69							
																	Total Contract Price of Procurement Activities Conducted			42,084,374.90		40,581,725.59		1,500,645.31							
																	Total Allocated Budget for Procurement Activities														
																	Total Savings (Total Allocated - Total Contract Price)														

On-Going Projects

CODE PAF	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT ENT	PRE PROC CONFERENCE	ADS POST OF IABE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETE ON	ACCEPTANCE TURNOVER	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			DATE OF RECEIPT OF INVITATION		REMARKS
																	TOTAL	MODE	CO	TOTAL	MODE	CO	LIST OF INVIT ED	PRE PROC CONF ENCE	
5060405011	Medical Equipment	OB-GYN	Public Bidding	03/05/20	08/12/21	08/20/20	09/04/20	09/04/20	09/09/20								GOP(HEP)	7,450,000.00		7,450,000.00					
	Ultrasound Machine-08																	7,450,000.00		7,450,000.00					

Prepared/submitted by:

Recommended by:

Approved by:

CYNTHIA DC. PEREZ
Administrative Officer II
Procurement

MANUEL V. SANCATORRES, MHA
Chief Administrative Officer

RAMONICITO C. MAGNAYE,MD,FPCS,MHA
Medical Center Chief II