PROCUREMENT MONITORING REPORT As of June 30, 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 OBSERVERS	DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANGES FROM APP)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENC	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 BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF	CONTRACT SIGNING	DELIVERY ACC	
	Supplies for COVID 19																															
5020308000	Gloves, working/examination, small, 100's	CSR	NP-EP	NA										03/17/20	03/17/20	GAA/SA	478,000.00	478,000.00		478,000.00	478,000.00		NA										
5020308000	Gloves, working/examination, medium, 100's	CSR	NP-EP	NA										03/17/20	03/17/20	GAA/SA	478,000.00	478,000.00		478,000.00	478,000.00		NA										
5020308000	Cover all	IPCC	NP-EP	NA										03/17/20	03/17/20	GAA/SA	135,000.00	135,000.00		90,000.00	90,000.00		NA										
5020308000	Rain coat	IPCC	NP-EP	NA										03/17/20	03/17/20	GAA/SA	15,750.00	15,750.00		13,300.00	13,300.00		NA										
5020308000	1/2" garter	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	500.00	500.00		400.00	400.00		NA										
5020308000	Acetate Film / PVC cover 100 sheets/box	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	2,500.00	2,500.00		2,150.00	2,150.00		NA										
5020308000	Duct tape 2" x 25m roll	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	1,000.00	1,000.00		400.00	400.00		NA										
5020308000	Foam 2"x 60"x 75"	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	2,000.00	2,000.00		599.75	599.75		NA										
5020308000	Paper cutter , big	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	160.00	160.00		139.50	139.50		NA										
5020308000	Double sided tape strong stickiness	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	850.00	850.00		582.50	582.50		NA										
5020308000	1" garter	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	300.00	300.00		250.00	250.00		NA										
5020308000	infrared forehead Non contact D. thermometer	IPCC	NP-EP	NA										03/20/20	03/20/20	GAA/SA	34,000.00	34,000.00		20,000.00	20,000.00		NA										
5020308000	Acetate Film / PVC cover 100 sheets/box	IPCC	NP-EP	NA										03/20/20	03/20/20	GAA/SA	2,500.00	2,500.00		2,150.00	2,150.00		NA										
5020308000	Foam	IPCC	NP-EP	NA										03/23/20	03/23/20	GAA/SA	25.00	25.00		25.00	25.00		NA										
5020308000	Double sided tape strong stickiness	IPCC	NP-EP	NA										03/23/20	03/23/20	GAA/SA	850.00	850.00		397.50	397.50		NA										
5020308000	Foam 2"x 60"x 75"	IPCC	NP-EP	NA										03/23/20	03/23/20	GAA/SA	2,000.00	2,000.00		599.75	599.75		NA										
5020308000	Ice box small	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	99,000.00	99,000.00		3,150.00	3,150.00		NA										
5020308000	Ziplock	IPCC	NP-EP	NA										03/18/20	03/18/20	GAA/SA	1,750.00	1,750.00		945.00	945.00		NA										
5021304001	AC parts/supplies	IPCC	NP-EP	NA										03/20/20	03/20/20	GAA/SA	1,280.00	1,280.00		1,280.00	1,280.00		NA										
5021304001	Thick Plastic Cover no. 60	IPCC	NP-EP	NA										03/25/20	03/25/20	GAA/SA	35,000.00	35,000.00		21,000.00	21,000.00		NA										
5020308000	1" garter	IPCC	NP-EP	NA										03/25/20	03/25/20	GAA/SA	600.00	600.00		500.00	500.00		NA										
5020308000	1" foam	IPCC	NP-EP	NA										03/25/20	03/25/20	GAA/SA	4,000.00	4,000.00		1,820.00	1,820.00		NA										
5020308000	fabric / tafetta	IPCC	NP-EP	NA										03/27/20	03/27/20	GAA/SA	371.00	371.00		11,130.00	11,130.00		NA										
5020308000	fabric / alpa gina	IPCC	NP-EP	NA										03/27/20	03/27/20	GAA/SA	7,200.00	7,200.00		7,200.00	7,200.00		NA										
5020308000	Snap buttons	IPCC	NP-EP	NA										03/27/20	03/27/20	GAA/SA	270,000.00	270,000.00		900.00	900.00		NA										
5020308000	Sinulid	IPCC	NP-EP	NA										03/27/20	03/27/20	GAA/SA	330.00	330.00		330.00	330.00		NA										
5020308000	garter 3/8	IPCC	NP-EP	NA										03/27/20	03/27/20	GAA/SA	600.00	600.00		600.00	600.00		NA										
5020308000	Bouffant cap	CSR	NP-EP	NA										03/27/20	03/27/20	GAA/SA	13,750.00	13,750.00		13,750.00	13,750.00		NA										
5020308000	Infra red Forehead thermometer	CSR	NP-EP	NA										03/20/20	03/20/20	GAA/SA	20,000.00	20,000.00		20,000.00	20,000.00		NA										
5020308000	Chemical Splash goggles	CSR	NP-EP	NA										03/24/20	03/24/20	GAA/SA	56,000.00	56,000.00		56,000.00	56,000.00		NA										
5021304001	manila paper	CSR	NP-EP	NA										03/31/20	03/31/20	GAA/SA	300.00	300.00		90.00	90.00		NA										
5021304001	medida	CSR	NP-EP	NA										03/31/20	03/31/20	GAA/SA	250.00	250.00		25.00	25.00		NA										

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENC	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 BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF	CONTRACT SIG	DELIVERY ACC	
5020308000	Rain coats	CSR	NP-EP	NA										03/31/20	03/31/20	GAA/SA	20,250.00	20,250.00		17,100.00	17,100.00		NA									
5020308000	Zipper	LINEN	NP-EP	NA										03/31/20	03/31/20	GAA/SA	1,525.00	1,525.00		1,525.00	1,525.00		NA									
5020308000	Zipper	LINEN	NP-EP	NA										04/03/20.	04/03/20.	GAA/SA	2,475.00	2,475.00		1,980.00	1,980.00		NA									
5020308000	Foam	CSR	NP-EP	NA										04/01/20.	04/01/20.	GAA/SA	1,820.00	1,820.00		595.00	595.00		NA									
5020308000	cutter	CSR	NP-EP	NA										04/01/20.	04/01/20.	GAA/SA	400.00	400.00		175.00	175.00		NA									
5020308000	garter 3/8"	LINEN	NP-EP	NA										04/03/20.	04/03/20.	GAA/SA	900.00	900.00		810.00	810.00		NA									
5020308000	garter 1/2"	LINEN	NP-EP	NA										04/03/20.	04/03/20.	GAA/SA	900.00	900.00		810.00	810.00		NA									
5020308000	Nebulizing kit	CSR	NP-EP	NA										04/08/20.	04/08/20.	GAA/SA	28,000.00	28,000.00		28,000.00	28,000.00		NA									
5020308000	Digital Weighing Scale	NURSING OB COMPLEX	NP-EP	NA										04/17/20.	04/17/20.	GAA/SA	6,000.00	6,000.00		6,000.00	6,000.00		NA									
5021202000	Ziplock	CSR	NP-EP	NA										04/17/20.	04/17/20.	GAA/SA	1,250.00	1,250.00		675.00	675.00		NA									
5020308000	OR Gown/Booties	CSR	NP-EP	NA										04/23/20.	04/23/20.	GAA/SA	380,000.00	380,000.00		380,000.00	380,000.00		NA									
5020308000	Conical Tube	IPCC	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	11,250.00	11,250.00		11,250.00	11,250.00		NA									
5021304001	Metal Studs	EFM	NP-EP	NA										04/25/20.	04/25/20.	GAA/SA	28,200.00	28,200.00		28,200.00	28,200.00		NA									
5020308000	Cadaver Bags	EFM	NP-EP	NA										04/25/20.	04/25/20.	GAA/SA	56,000.00	56,000.00		56,000.00	56,000.00		NA									
5020308000	Ice Box	IPCC	NP-EP	NA										04/25/20.	04/25/20.	GAA/SA	2,700.00	2,700.00		2,322.00	2,322.00		NA									
5020308000	Ice Box	IPCC	NP-EP	NA										04/26/20.	04/26/20.	GAA/SA	450.00	450.00		387.00	387.00		NA									
5020308000	Particulate Respirator N95	IPCC	NP-EP	NA										04/30/20.	04/30/20.	GAA/SA	6,120.00	6,120.00		5,100.00	5,100.00		NA									
5020308000	Ice Box	IPCC	NP-EP	NA										04/30/20.	04/30/20.	GAA/SA	150.00	150.00		129.00	129.00		NA									
5021202000	Ziplocks	IPCC	NP-EP	NA										04/30/20.	04/30/20.	GAA/SA	5,000.00	5,000.00		2,700.00	2,700.00		NA									
5020308000	Sphygmomanometer, andriod with stethoscope	CSR	NP-EP	NA										04/30/20.	04/30/20.	GAA/SA	70,000.00	70,000.00		69,000.00	69,000.00		NA									
5020308000	Disposable OR Gown with booties	CSR	NP-EP	NA										04/30/20.	04/30/20.	GAA/SA	390,000.00	390,000.00		390,000.00	390,000.00		NA									
5020308000	Disposable cover all	CSR	NP-EP	NA										05/05/20.	05/05/20.	GAA/SA	750,000.00	750,000.00		750,000.00	750,000.00		NA									
5021202000	Labor For The Production Of Or Gown	IPCC	NP-EP	NA										05/11/20.	05/11/20.	GAA/SA	86,550.00	86,550.00		86,550.00	86,550.00		NA									
5020308000	Nasopharyngeal Swab	IPCC	NP-EP	NA										05/11/20.	05/11/20.	GAA/SA	8,000.00	8,000.00		6,050.00	6,050.00		NA									
5020308000	Cadaver Bag	CSR	NP-EP	NA										05/14/20.	05/14/20.	GAA/SA	50,000.00	50,000.00		42,500.00	42,500.00		NA									
5020308000	Clear plastic cover for documents, 8.5x11", 100pcs/pack	IPCC	NP-EP	NA										05/18/20.	05/18/20.	GAA/SA	100.00	100.00		76.00	76.00		NA									
5020308000	Ziplock	IPCC	NP-EP	NA										05/15/20.	05/15/20.	GAA/SA	300.00	300.00		76.00	76.00		NA									
5020308000	Particulate Respirator, N95		NP-EP	NA										05/21/20.	05/21/20	GAA/SA	250,000.00	250,000.00		205,000.00	205,000.00		NA									
5020308000	Disposable boot cover, knee high	IPCC	NP-EP	NA										05/22/20.	05/22/20.	GAA/SA	42,500.00	42,500.00		40,000.00	40,000.00		NA									
5020308000	Reusable boot covers, knee high	IPCC	NP-EP	NA										05/22/20.	05/22/20.	GAA/SA	60,000.00	60,000.00		56,400.00	56,400.00		NA									
5020308000	Facemask, non-rebreathing,adult	IPCC	NP-EP	NA										05/22/20.	05/22/20.	GAA/SA	10,800.00	10,800.00		10,440.00	10,440.00		NA									
5020308000	Facemask, non-rebreathing,pedia	IPCC	NP-EP	NA										05/22/20.	05/22/20.	GAA/SA	10,800.00	10,800.00		10,440.00	10,440.00		NA									
5020308000	Disinfectant tablet, effervescent	CSR	NP-EP	NA										05/12/20.	05/12/20.	GAA/SA	100,000.00	100,000.00		95,000.00	95,000.00		NA									
5020308000	Safety/Rubber boots	OR	NP-EP	NA										05/27/20.	05/27/20.	GAA/SA	9,000.00	9,000.00		6,300.00	6,300.00		NA									
5020308000	Fit Test Solutions	PCC	NP-EP	NA										06/09/20.	06/09/20.	GAA/SA	40,000.00	40,000.00		10,800.00	10,800.00		NA									
5020308000	Particulate Respirator, N95	CSR	NP-EP	NA										06/10/20.	06/10/20.	GAA/SA	1,400,000.00	1,400,000.00		1,400,000.00	1,400,000.00		NA									

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5020308000	Fit solution test	IPCC	NP-EP	NA										06/11/20.	06/11/20.	GAA/SA	16,200.00	16,200.00		16,200.00	16,200.00		NA									
5020308000	Sensitivity test solution	IPCC	NP-EP	NA										06/11/20.	06/11/20.	GAA/SA	16,200.00	16,200.00		16,200.00	16,200.00		NA									
5020308000	Respirator, Half-faced Mask	CSR	NP-EP	NA										06/17/20.	06/17/20.	GAA/SA	780,000.00	780,000.00		780,000.00	780,000.00		NA									
5020308000	Filter Cotton for respirator	CSR	NP-EP	NA										06/17/20.	06/17/20.	GAA/SA	20,000.00	20,000.00		20,000.00	20,000.00		NA									
5020308000	Disposable Gown	CSR	NP-EP	NA										06/19/20.	06/19/20.	GAA/SA	380,000.00	380,000.00		300,000.00	300,000.00		NA									
5020308000	Standard Specimen Gloves	PATHOLOGY	NP-EP	NA										06/19/20.	06/19/20.	GAA/SA	4,800.00	4,800.00		4,985.10	4,985.10		NA									
5020308000	Cover all	CSR	NP-EP	NA										06/23/20.	06/23/20.	GAA/SA	2,288,000.00	2,288,000.00		1,500,000.00	1,500,000.00		NA									
5020308000	Ice Chest Box	IPCC	NP-EP	NA										06/24/20.	06/24/20.	GAA/SA	600.00	600.00		420.00	420.00		NA									
5020308000	Ice Chest Box	IPCC	NP-EP	NA										07/06/20.	07/06/20.	GAA/SA	600.00	600.00		400.00	400.00		NA									
5020308000	Ice Chest Box	IPCC	NP-EP	NA										07/06/20.	07/06/20.	GAA/SA	450.00	450.00		375.00	375.00		NA									
	Total																9,002,156.00	9,002,156.00		7,586,684.10	7,586,684.10	-	NA									
	Drugs and Medicines																															
5020307000	Hydroxy Chloroquine 2Mg Tablet	IPCC	NP-EP	NA										04/27/20.	04/27/20.	GAA/SA	3,500.00	3,500.00		3,500.00	3,500.00		NA									
5020307000	Multivitamins	Pharmacy	NP-EP	NA										05/07/20.	05/07/20.	GAA/SA	12,000.00	12,000.00		12,000.00	12,000.00		NA									
																	15,500.00	15,500.00	-	15,500.00	15,500.00	-										
	Housekeeping Supplies																															
5021202000	Trash cans	IPCC	NP-EP	NA										03/20/20.	03/20/20.	GAA/SA	6,250.00	6,250.00		3,743.75	3,743.75		NA									
5021202000	Trash bag, yellow 11x11x24	Housekeeping	NP-EP	NA										04/07/20.	04/07/20.	GAA/SA	10,500.00	10,500.00		10,500.00	10,500.00		NA									
5021202000	Trash bags, 28x28x61, yellow	Housekeeping	NP-EP	NA										03/27/20	03/27/20	GAA/SA	30,100.00	30,100.00		30,100.00	30,100.00		NA									
5021202000	Trash bags, 47x47x102, yellow	Housekeeping	NP-EP	NA										03/27/20	03/27/20	GAA/SA	58,000.00	58,000.00		58,000.00	58,000.00		NA									
5021202000	Trash cans	DIALYSIS	NP-EP	NA										04/06/20.	04/06/20.	GAA/SA	250.00	250.00		219.75	219.75		NA									
5021202000	U pail 24l	DIALYSIS	NP-EP	NA										04/06/20.	04/06/20.	GAA/SA	560.00	560.00		519.50	519.50		NA									
5021202000	Water Container 105L	LINEN	NP-EP	NA										04/07/20.	04/07/20.	GAA/SA	15,300.00	15,300.00		8,091.00	8,091.00		NA									
5021202000	Water Container 125L	LINEN	NP-EP	NA										04/07/20.	04/07/20.	GAA/SA	1,700.00	1,700.00		1,049.00	1,049.00		NA									
5021202000	laundry gloves	LINEN	NP-EP	NA										04/08/20.	04/08/20.	GAA/SA	20,400.00	20,400.00		1,656.00	1,656.00		NA									
5021202000	Trash Cans	NURSING OR	NP-EP	NA										04/17/20	04/17/21	GAA/SA	6,000.00	6,000.00		2,388.00	2,388.00		NA									
5021202000	Trash Cans	NURSING OR	NP-EP	NA										04/17/20	04/17/21	GAA/SA	4,000.00	4,000.00		1,752.00	1,752.00		NA									
5021202000	Trash Cans, 2'S/Pack	EFM	NP-EP	NA										04/21/20.	04/21/20.	GAA/SA	3,000.00	3,000.00		1,674.00	1,674.00		NA									
5020308000	Thick Plastic Cover	NURSING ER	NP-EP	NA										04/22/20.	04/22/20.	GAA/SA	42,000.00	42,000.00		42,000.00	42,000.00		NA									
5021202000	Drums With Cover (Trash Cans)	IPCC	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	3,360.00	3,360.00		2,628.00	2,628.00		NA									
5021202000	Trash Cans	IPCC	NP-EP	NA										05/04/20.	05/04/20.	GAA/SA	1,000.00	1,000.00		796.00	796.00		NA									
5021202000	Trash Cans	IPCC	NP-EP	NA										05/04/20.	05/04/20.	GAA/SA	6,500.00	6,500.00		3,627.00	3,627.00		NA									
5021202000	Trash Cans	IPCC	NP-EP	NA										05/04/20.	05/04/20.	GAA/SA	1,250.00	1,250.00		745.00	745.00		NA									
5021202000	Utility Cans W/ Lid	IPCC	NP-EP	NA										05/04/20.	05/04/20.	GAA/SA	2,000.00	2,000.00		1,752.00	1,752.00		NA									
5021202000	Trash bag, yellow 18.5x18.5x40	Housekeeping	NP-EP	NA										05/19/20.	05/19/20.	GAA/SA	92,000.00	92,000.00		86,480.00	86,480.00		NA									
5021202000	Trash bag, yellow 11x11x24	Housekeeping	NP-EP	NA										05/19/20.	05/19/20.	GAA/SA	13,650.00	13,650.00		10,530.00	10,530.00		NA									

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5021202000	Trash Can Plastic Container W/ Lid	OB COMPLEX	NP-EP	NA										06/03/20.	06/03/20.	GAA/SA	500.00	500.00		378.00	378.00		NA									
5021202000	Trash Can Plastic Container W/ Lid	OB COMPLEX	NP-EP	NA										06/03/20.	06/03/20.	GAA/SA	1,000.00	1,000.00		996.00	996.00		NA									
5021202000	Trash Can Plastic Container W/ Lid	OB COMPLEX	NP-EP	NA										06/03/20.	06/03/20.	GAA/SA	3,000.00	3,000.00		1,914.00	1,914.00		NA									
5021202000	Trash Can Plastic Container W/ Lid	OB COMPLEX	NP-EP	NA										06/03/20.	06/03/20.	GAA/SA	700.00	700.00		580.00	580.00		NA									
5021202000	Foot Sanitizing Door Mats	OPD	NP-EP	NA										06/03/20.	06/03/20.	GAA/SA	20,000.00	20,000.00		9,500.00	9,500.00		NA									
5021202000	Foot Bath	EFM	NP-EP	NA										06/09/20.	06/09/20.	GAA/SA	30,000.00	30,000.00		28,500.00	28,500.00		NA									
5021202000	Foot Pedal Trash Cans	TB CULTURE	NP-EP	NA										06/10/20.	06/10/20.	GAA/SA	5,600.00	5,600.00		3,939.00	3,939.00		NA									
5021202000	Sodium Hypochlorite	Housekeeping	NP-EP	NA										06/13/20.	06/13/20.	GAA/SA	52,000.00	52,000.00		44,000.00	44,000.00		NA									
5021202000	Doormat	Housekeeping	NP-EP	NA										06/13/20.	06/13/20.	GAA/SA	3,000.00	3,000.00		2,100.00	2,100.00		NA									
5021202000	Insecticide	COA	NP-EP	NA										06/22/20.	06/22/20.	GAA/SA	350.00	350.00		289.75	289.75		NA									
																	433,970.00	433,970.00	-	360,447.75	360,447.75	-									
	Other Supplies/Materials																														
5020301000	Battery AA,4'S	IPCC	NP-EP	NA										04/29/20.	04/29/20.	GAA/SA	5,000.00	5,000.00		1,793.75	1,793.75		NA									
5020301000	Battery AAA,4'S	IPCC	NP-EP	NA										04/29/20.	04/29/20.	GAA/SA	5,000.00	5,000.00		2,450.00	2,450.00		NA									
5020301000	Battery C,2'S	IPCC	NP-EP	NA										04/29/20.	04/29/20.	GAA/SA	6,500.00	6,500.00		1,637.50	1,637.50		NA									
5020301000	Ink for printer, Epson 664	IPCC												05/15/20.	05/15/20.	GAA/SA	259.75	259.75		259.75	259.75											
5020301000	Ink For Printer Ink T6641	IPCC	NP-EP	NA										05/15/20.	05/15/20.	GAA/SA	1,300.00	1,300.00		1,300.00	1,300.00		NA									
5020301000	Ink For Printer Ink T6642	IPCC	NP-EP	NA										05/15/20.	05/15/20.	GAA/SA	260.00	260.00		259.75	259.75		NA									
																	18,319.75	18,319.75	-	7,700.75	7,700.75										
	Equipment																														
5060409099	Supply and Installation of Negative Pressure	EFM	NP-EP	NA								05/18/20.	05/18/20.	06/22/20.	06/22/20.	GAA/SA	985,000.00		985,000.00	980,000.00		980,000.00	NA									
5060409099	Refrigerator, 2 door	Pathology	NP-EP	NA								06/10/20.	06/10/20.	06/10/20.	06/10/20.	GAA/SA	27,000.00		27,000.00	26,998.00		26,998.00	NA									
5060409099	Cardiac Monitor	CMPS	NP-EP	NA								07/07/20.	07/07/20.			GAA/Bayanihan Fund	6,000,000.00		6,000,000.00	3,750,000.00		3,750,000.00	NA									
5060409099	Central Monitoring System	IM	NP-EP	NA								07/07/20.	07/07/20.			GAA/Bayanihan Fund	1,500,000.00		1,500,000.00	400,000.00		400,000.00	NA									
5060409099	2-Dimension Echocardiology System	IM	NP-EP	NA								07/07/20.	07/07/20.			GAA/Bayanihan Fund	2,600,000.00		2,600,000.00	2,500,000.00		2,500,000.00	NA									
5060409099	ECG Machine	IM	NP-EP	NA								07/07/20.	07/07/20.			GAA/Bayanihan Fund	50,000.00		50,000.00	45,000.00		45,000.00	NA									
5060409099	Micropipettors	COVID Lab	NP-EP	NA								07/03/20.	07/03/20.	07/07/20.	07/07/20.	GAA/Bayanihan Fund	80,000.00		80,000.00	58,800.00		58,800.00	NA									
5060409099	Refrigerator Cabinet, Single Door	COVID Lab	NP-EP	NA								07/03/20.	07/03/20.			GAA/Bayanihan Fund	350,000.00		350,000.00	320,000.00		320,000.00	NA									
5060409099	Refrigerator Cabinet, Two-Glass Door	COVID Lab	NP-EP	NA								07/03/20.	07/03/20.			GAA/Bayanihan Fund	470,000.00		470,000.00	450,000.00		450,000.00	NA									
5060409099	Autocalve, Floor Type	COVID Lab	NP-EP	NA								07/03/20.	07/03/20.			GAA/Bayanihan Fund	200,000.00		200,000.00	180,000.00		180,000.00	NA									
5060409099	Hepa filter Machine	OR	NP-EP	NA								07/06/20.	07/06/20.	07/24/20.	07/24/20.	GAA/Bayanihan Fund	10,000,000.00		10,000,000.00	5,999,990.00		5,999,990.00	NA									
5060409099	Ultra Low Freezer	COVID Lab	NP-EP	NA								07/06/20.	07/06/20.	07/29/20.	07/29/20.	GAA/Bayanihan Fund	1,500,000.00		1,500,000.00	1,490,000.00		1,490,000.00	NA									
																	-		-													
																	23,762,000.00	-	23,762,000.00	16,200,788.00	-	16,200,788.00									
	Accomodation and Meals																														

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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 OBSERVERS	DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANGES FROM APP)
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	Accomodation and Meals (60pax-JUne12-18	HRMO	NP-EP	NA								06/11/20.	06/11/20.	06/18.20.	06/18.20.	GAA/SA	714,000.00	714,000.00		700,000.00	700,000.00		NA									
	Accomodation and Meals	HRMO	NP-EP	NA								06/19/20.	06/19/20.	07/02/20.	07/02/20.	GAA/SA	1,842,400.00	1,842,400.00		1,842,400.00	1,842,400.00		NA									
																	2,556,400.00	2,556,400.00	-	2,542,400.00	2,542,400.00										
	PM/CM- Vehicle																														
5021306001	Battery, 35M	EFM		NA										05/27/20.	05/27/20.	Income	12,500.00	12,500.00		7,500.00	7,500.00		NA									
																				-	-											
																	12,500.00	12,500.00		7,500.00	7,500.00											
																				-	-											
	IT																														
5060405003	Headset	Ihomp	NP-EP	NA										06/11/20.	06/11/20.	Income	15,000.00	15,000.00		15,000.00	15,000.00		NA									
5060405003	Cat5E	Ihomp	NP-EP	NA										06/11/20.	06/11/20.	Income	22,500.00	22,500.00		21,000.00	21,000.00		NA									
5060405003	Web Cam	Ihomp	NP-EP	NA										06/11/20.	06/11/20.	Income	10,000.00	10,000.00		10,000.00	10,000.00		NA									
																	47,500.00	47,500.00	-	46,000.00	46,000.00											
																				-	-											
	Maintenance Supplies																-	-		-	-											
5021304001	Duct fan, XFC-250	EFM	NP-EP											03/16/20	03/16/20	GAA/SA	15,000.00	15,000.00		15,000.00	15,000.00		NA									
	Supplies for conversion of Station IV-A & B as Isolation room for COVID19																			-	-		NA									
5021304001	Outlet, 2 gang	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	10,600.00	10,600.00		10,600.00	10,600.00		NA									
5021304001	Push button, single phase, 150 amp	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	265.00	265.00		265.00	265.00		NA									
5021304001	Plywood, ordinary, 1/2	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	10,494.00	10,494.00		10,494.00	10,494.00		NA									
5021304001	Aluminum duct tape 2"	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	4,876.00	4,876.00		4,876.00	4,876.00		NA									
5021304001	Cutting disk #4	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	795.00	795.00		795.00	795.00		NA									
5021304001	Welding rod	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	2,385.00	2,385.00		2,385.00	2,385.00		NA									
5021304001	Tubular 2x2x1.2 G.I.	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	10,727.20	10,727.20		10,727.20	10,727.20		NA									
5021304001	Loosepin hinges 3x3	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	1,526.40	1,526.40		1,526.40	1,526.40		NA									
5021304001	Flat cord 1.25m #16	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	3,392.00	3,392.00		3,392.00	3,392.00		NA									
5021304001	Convenience outlet 4G	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	318.00	318.00		318.00	318.00		NA									
5021304001	Male plug HD,	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	212.00	212.00		212.00	212.00		NA									
5021304001	Rubber socket	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	296.80	296.80		296.80	296.80		NA									
5021304001	Aircon outlet 16	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	508.80	508.80		508.80	508.80		NA									
5021304001	Amco Box, plastic	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	148.40	148.40		148.40	148.40		NA									
5021304001	Padlock, 60,mm	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	1,166.00	1,166.00		1,166.00	1,166.00		NA									
5021304001	Exhaust fan 10", ceiling	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	9,328.00	9,328.00		9,328.00	9,328.00		NA									
5021304001	Angle valve	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	8,904.00	8,904.00		8,904.00	8,904.00		NA									
5021304001	Tank fittings	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	1,484.00	1,484.00		1,484.00	1,484.00		NA									
5021304001	Flexible hose 1/2 x1/2 x 6	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	1,144.80	1,144.80		1,144.80	1,144.80		NA									
5021304001	Flexible hose 1/2 x1/2 x 6, shark	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	1,144.80	1,144.80		1,144.80	1,144.80		NA									
5021304001	Lavatory faucet,	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	7,473.00	7,473.00		7,473.00	7,473.00		NA									
5021304001	Sink faucet 1/2 x 6	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	2,671.20	2,671.20		2,671.20	2,671.20		NA									
5021304001	Water closet with lavatory	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	18,444.00	18,444.00		18,444.00	18,444.00		NA									
5021304001	PVC Elbow 1/2 blue	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	212.00	212.00		212.00	212.00		NA									
5021304001	PVC male adapter	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	636.00	636.00		636.00	636.00		NA									
5021304001	PVC Elbow 2 x90	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	371.00	371.00		371.00	371.00		NA									
5021304001	Floor strainer 4x4, stainless	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	265.00	265.00		265.00	265.00		NA									
5021304001	Teflon tape 3/4	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	238.50	238.50		238.50	238.50		NA									
5021304001	Neltex 400cc	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	932.80	932.80		932.80	932.80		NA									
5021304001	P-trap 1-1/4	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	5,000.00	5,000.00		5,000.00	5,000.00		NA									
5021304001	Wall faucet	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	7,500.00	7,500.00		7,500.00	7,500.00		NA									
5021304001	Extension 5m with socket outlet	EFM	NP-EP	NA										03/24/20	03/24/20	GAA/SA	1,500.00	1,500.00		1,500.00	1,500.00		NA									
	Materials for the Improvement of Old OR	EFM	NP-EP	NA												Income	-	-		-	-											
5021304001	Marine plywood	EFM	NP-EP	NA										04/09/20		GAA/SA	7,650.00	7,650.00		7,470.00	7,470.00		NA									

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5021304001	Welding rod, specila	EFM	NP-EP	NA										04/09/20		GAA/SA	800.00	800.00		800.00	800.00		NA									
5021304001	Tex screw 2" steel	EFM	NP-EP	NA										04/09/20		GAA/SA	900.00	900.00		450.00	450.00		NA									
5021304001	Cutting disc#4	EFM	NP-EP	NA										04/09/20		GAA/SA	400.00	400.00		265.00	265.00		NA									
5021304001	PVC Elbow 1/2, blue	EFM	NP-EP	NA										04/09/20		GAA/SA	900.00	900.00		240.00	240.00		NA									
5021304001	PVC Male adapter 1/2 blue	EFM	NP-EP	NA										04/09/20		GAA/SA	450.00	450.00		240.00	240.00		NA									
5021304001	PVC Blue union 1/2	EFM	NP-EP	NA										04/09/20		GAA/SA	340.00	340.00		180.00	180.00		NA									
5021304001	PVC coupling 1/2" blue	EFM	NP-EP	NA										04/09/20		GAA/SA	225.00	225.00		225.00	225.00		NA									
5021304001	Ball valve 1/2	EFM	NP-EP	NA										04/09/20		GAA/SA	1,240.00	1,240.00		1,120.00	1,120.00		NA									
5021304001	Swing valve 1/2	EFM	NP-EP	NA										04/09/20		GAA/SA	840.00	840.00		840.00	840.00		NA									
5021304001	Metal clamp	EFM	NP-EP	NA										04/09/20		GAA/SA	300.00	300.00		300.00	300.00		NA									
5021304001	Wall angle	EFM	NP-EP	NA										04/09/20		GAA/SA	2,250.00	2,250.00		975.00	975.00		NA									
5021304001	Cement, eagle	EFM	NP-EP	NA										04/09/20		GAA/SA	2,600.00	2,600.00		2,350.00	2,350.00		NA									
5021304001	Caution tape small	EFM	NP-EP	NA										04/09/20		GAA/SA	1,000.00	1,000.00		800.00	800.00		NA									
5021304001	Loose pin hinges 3x3	EFM	NP-EP	NA										04/09/20		GAA/SA	1,120.00	1,120.00		1,040.00	1,040.00		NA									
5021304001	Duct fan 12"	EFM	NP-EP	NA										04/15/20		GAA/SA	9,000.00	9,000.00		9,000.00	9,000.00		NA									
5021304001	Female adaptor, blue 1/2'	EFM	NP-EP	NA										04/15/20		GAA/SA	600.00	600.00		375.00	375.00		NA									
5021304001	Tee reducer 1/2x1/4	EFM	NP-EP	NA										04/15/20		GAA/SA	800.00	800.00		800.00	800.00		NA									
5021304001	Water pump 1/2hp	EFM	NP-EP	NA										04/15/20		GAA/SA	10,000.00	10,000.00		7,700.00	7,700.00		NA									
5021304001	Chemical hose 1/2	EFM	NP-EP	NA										04/15/20		GAA/SA	1,900.00	1,900.00		1,000.00	1,000.00		NA									
	Materials for the Modification of acute Psych, St. IV, Dialysis into COVID Ward	EFM	NP-EP	NA												GAA/SA	-	-		-	-											
5021304001	Packaging tape clear, 2 x 100m	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	840.00	840.00		840.00	840.00		NA									
5021304001	Hardiflex screw 7x1	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	400.00	400.00		400.00	400.00		NA									
5021304001	Ordinary plywood 1/2	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	16,000.00	16,000.00		15,000.00	15,000.00		NA									
5021304001	GI wire #116	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	750.00	750.00		750.00	750.00		NA									
5021304001	Welding rod, special	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	2,080.00	2,080.00		2,080.00	2,080.00		NA									
5021304001	welding rod N-55	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	625.00	625.00		600.00	600.00		NA									
5021304001	Tex screw 2" steel	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	100.00	100.00		100.00	100.00		NA									
5021304001	Masonry drill bit 5/32	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	460.00	460.00		200.00	200.00		NA									
5021304001	Masonry Drill bit 1/4	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,840.00	1,840.00		1,360.00	1,360.00		NA									
5021304001	Steel 1/8 bit	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,425.00	1,425.00		1,125.00	1,125.00		NA									
5021304001	Cutting disc#4	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	2,400.00	2,400.00		1,590.00	1,590.00		NA									
5021304001	Cement, eagle	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	4,680.00	4,680.00		4,230.00	4,230.00		NA									
5021304001	Barrel bolt 4", SS	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	850.00	850.00		600.00	600.00		NA									
5021304001	Loosepin hinges 3x3	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	5,880.00	5,880.00		5,460.00	5,460.00		NA									
5021304001	Marine epoxy	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,650.00	1,650.00		1,500.00	1,500.00		NA									
5021304001	PVC tee 1/2	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	350.00	350.00		200.00	200.00		NA									
5021304001	PVC Elbow 1/2	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	210.00	210.00		120.00	120.00		NA									
5021304001	Rubber socket	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	270.00	270.00		270.00	270.00		NA									
5021304001	Outlet 2, gang	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,110.00	1,110.00		660.00	660.00		NA									
5021304001	Utility box	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	300.00	300.00		180.00	180.00		NA									
5021304001	Flat cord #16	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	2,100.00	2,100.00		1,800.00	1,800.00		NA									
5021304001	Convenience outlet 2G	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	900.00	900.00		330.00	330.00		NA									
5021304001	Marine plywood 1/4	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	80,000.00	80,000.00		48,000.00	48,000.00		NA									
5021304001	Concrete nail #3	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	930.00	930.00		330.00	330.00		NA									
5021304001	Blind rivet 1/8x1/2	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	400.00	400.00		280.00	280.00		NA									
5021304001	Gypson screw	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	3,000.00	3,000.00		3,000.00	3,000.00		NA									
5021304001	Marine plywood 3/4	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	3,340.00	3,340.00		3,340.00	3,340.00		NA									
5021304001	Switch . 1 gang	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,800.00	1,800.00		1,800.00	1,800.00		NA									
5021304001	THHN wire #14	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	5,400.00	5,400.00		5,400.00	5,400.00		NA									
5021304001	Circuit breaker 20amp	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	900.00	900.00		900.00	900.00		NA									
5021304001	Flexible hose 1/2x100meter	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	2,250.00	2,250.00		2,250.00	2,250.00		NA									
5021304001	LED bulb 9w	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	14,400.00	14,400.00		18,000.00	18,000.00		NA									
5021304001	Hardiflex 1/4	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	10,400.00	10,400.00		10,400.00	10,400.00		NA									
5021304001	GI tubular 1x1 1.5	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	3,200.00	3,200.00		3,200.00	3,200.00		NA									
5021304001	Angle bar 1/8x1	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	4,800.00	4,800.00		4,800.00	4,800.00		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 OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING CHANGES FROM APP)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENC	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 BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF ACTSIG	CONTRACT SIGNING	DELIVERY ACC	
5021304001	Metal stud .40	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	3,600.00	3,600.00		3,600.00	3,600.00		NA									
5021304001	PVC Elbow 1/2	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	525.00	525.00		225.00	225.00		NA									
5021304001	PVC pipe 2"	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	8,550.00	8,550.00		7,800.00	7,800.00		NA									
5021304001	PVC elbow 2x90	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,125.00	1,125.00		675.00	675.00		NA									
5021304001	PVC tee 2"	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	750.00	750.00		600.00	600.00		NA									
5021304001	Solven cemenet 400cc	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	460.00	460.00		480.00	480.00		NA									
5021304001	GI tubular 1x2 1.5	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	21,700.00	21,700.00		21,000.00	21,000.00		NA									
5021304001	Electrical tape	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	672.00	672.00		560.00	560.00		NA									
5021304001	Amco Box, plastic	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,200.00	1,200.00		1,200.00	1,200.00		NA									
5021304001	Plastoc moulding 1/2	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,500.00	1,500.00		1,500.00	1,500.00		NA									
5021304001	Tube wire 1/2	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	300.00	300.00		300.00	300.00		NA									
5021304001	No more nails	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	1,000.00	1,000.00		700.00	700.00		NA									
5021304001	Sako, blue	EFM	NP-EP	NA										04/24/20.	04/24/20.	GAA/SA	3,000.00	3,000.00		3,000.00	3,000.00		NA									
5021304001	Exhaust Fan 12"	IPCC	NP-EP	NA										04/25/20.	04/25/20.	GAA/SA	27,200.00	27,200.00		23,200.00	23,200.00		NA									
5021304001	Circuit Breaker	EFM	NP-EP	NA										04/25/20.	04/25/20.	GAA/SA	3,900.00	3,900.00		3,900.00	3,900.00		NA									
5021304001	Led Light At Least 12Watts	PATHOLOGY/ EFM	NP-EP	NA										05/05/20.	05/05/20.	GAA/SA	10,000.00	10,000.00		4,997.50	4,997.50		NA									
5021304001	Led Light At Least 12Watts		NP-EP	NA										05/05/20.	05/05/20.	GAA/SA	10,000.00	10,000.00		5,150.00	5,150.00		NA									
5021304001	Exhaust Fan 12"	OPD/EFM	NP-EP	NA										05/08/20.	05/08/20.	GAA/SA	4,200.00	4,200.00		4,050.00	4,050.00		NA									
5021304001	Exhaust Fan 12"	EFM	NP-EP	NA										05/13/20.	05/13/20.	GAA/SA	7,000.00	7,000.00		6,750.00	6,750.00		NA									
5021304001	Thhn Wire #14	EFM	NP-EP	NA										05/13/20.	05/13/20.	GAA/SA	8,400.00	8,400.00		6,060.00	6,060.00		NA									
5021304001	Black Screw 1"	EFM	NP-EP	NA										05/13/20.	05/13/20.	GAA/SA	525.00	525.00		450.00	450.00		NA									
5021304001	No More Nails	EFM	NP-EP	NA										05/13/20.	05/13/20.	GAA/SA	300.00	300.00		105.00	105.00		NA									
5021304001	Saddle Clamp	EFM	NP-EP	NA										05/14/20.	05/14/20.	GAA/SA	300.00	300.00		300.00	300.00		NA									
5021304001	Pvc Pipe 1/2	EFM	NP-EP	NA										05/14/20.	05/14/20.	GAA/SA	2,250.00	2,250.00		1,905.00	1,905.00		NA									
5021304001	Exhaust Fan 12"	EFM	NP-EP	NA										05/14/20.	05/14/20.	GAA/SA	34,000.00	34,000.00		27,000.00	27,000.00		NA									
5021304001	Thhn Wire #14	EFM	NP-EP	NA										05/14/20.	05/14/20.	GAA/SA	2,700.00	2,700.00		2,020.00	2,020.00		NA									
5021304001	Single Switch	EFM	NP-EP	NA										05/14/20.	05/14/20.	GAA/SA	3,750.00	3,750.00		3,625.00	3,625.00		NA									
5021304001	Switch Box	EFM	NP-EP	NA										05/14/20.	05/14/20.	GAA/SA	1,750.00	1,750.00		1,750.00	1,750.00		NA									
5021304001	Exhaust Fan 12"	IPCC	NP-EP	NA										05/18/20.	05/18/20.	GAA/SA	1,700.00	1,700.00		1,350.00	1,350.00		NA									
5021304001	Tex Screw	IPCC	NP-EP	NA										05/18/20.	05/18/20.	GAA/SA	35.00	35.00		35.00	35.00		NA									
5021304001	Duct Tape	EFM/ HOPSS	NP-EP	NA										05/22/20.	05/22/20.	GAA/SA	2,000.00	2,000.00		1,900.00	1,900.00		NA									
5021304001	No. 20 Plastic Cover	EFM/ HOPSS	NP-EP	NA										05/22/20.	05/22/20.	GAA/SA	16,800.00	16,800.00		16,800.00	16,800.00		NA									
5021304001	Overload Relay 4-6A 220-240 V	PATHOLOGY	NP-EP	NA										06/02/20.	06/02/20.	GAA/SA	1,200.00	1,200.00		975.00	975.00		NA									
5021304001	Classic Utility Can 100 Liters	OPD	NP-EP	NA										05/29/20.	05/29/20.	GAA/SA	7,000.00	7,000.00		5,490.00	5,490.00		NA									
5021304001	Trash Can Plastic Container W/ Lid	OB COMPLEX	NP-EP	NA										05/29/20.	05/29/20.	GAA/SA	5,500.00	5,500.00		3,509.00	3,509.00		NA									
5021304001	Tubular Bar 2X2X1.5	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	27,000.00	27,000.00		21,570.00	21,570.00		NA									
5021304001	Pvc Pipe 1/2 Blue	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	2,700.00	2,700.00		810.00	810.00		NA									
5021304001	F.Hose 1/2X 1/2X10	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	660.00	660.00		480.00	480.00		NA									
5021304001	Pvc Elbow 1/2	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	240.00	240.00		96.00	96.00		NA									
5021304001	Pvc Elbow No. 2	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	350.00	350.00		250.00	250.00		NA									
5021304001	Pvc Tee 1/2	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	280.00	280.00		120.00	120.00		NA									

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				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENC	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 BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF	CONTRACT SIGNING	DELIVERY ACCEPTANCE	
5021304001	Cutting Disc No.4	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	525.00	525.00		225.00	225.00		NA									
5021304001	Welding Rod	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	950.00	950.00		750.00	750.00		NA									
5021304001	Rubber Receptacle	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	360.00	360.00		360.00	360.00		NA									
5021304001	Led Bulb	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	1,760.00	1,760.00		1,760.00	1,760.00		NA									
5021304001	Ksb 40A	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	400.00	400.00		400.00	400.00		NA									
5021304001	Awg Thhn Wire	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	5,300.00	5,300.00		3,787.00	3,787.00		NA									
5021304001	Single Switch	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	180.00	180.00		165.00	165.00		NA									
5021304001	Outlet 3 Prong	IPCC/ EFM	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	600.00	600.00		380.00	380.00		NA									
5021304001	Reflectorized Stickers Foot Print	EFM/ HOPSS	NP-EP	NA										06/04/20.	06/04/20.	GAA/SA	9,600.00	9,600.00		9,600.00	9,600.00		NA									
5021304001	Reflectorized Stickers Hand Wash		NP-EP	NA										06/04/20.	06/04/20.	GAA/SA	2,000.00	2,000.00		2,000.00	2,000.00		NA									
5021304001	Reflectorized Stickers Foot Bath		NP-EP	NA										06/04/20.	06/04/20.	GAA/SA	1,200.00	1,200.00		1,200.00	1,200.00		NA									
5021304001	Caution Tape, 3'S	EFM/ HOPSS	NP-EP	NA										06/02/20.	06/02/20.	GAA/SA	1,500.00	1,500.00		1,540.00	1,540.00		NA									
5021304001	2X3 Tarpaulin (Covid Guidelines)	OPD	NP-EP	NA										06/01/20.	06/01/20.	GAA/SA	450.00	450.00		450.00	450.00		NA									
5021304001	Double Sided Tape Packing Tape	EFM/ HOPSS	NP-EP	NA										06/08/20.	06/08/20.	GAA/SA	150.00	150.00		125.00	125.00		NA									
5021304001	Double Sided Tape Packing Tape		NP-EP	NA										06/08/20.	06/08/20.	GAA/SA	150.00	150.00		125.00	125.00		NA									
	Materials For Repair of Triage	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	-	-														
5021304001	Tubular bar 1x2x1.5	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	14,400.00	14,400.00		12,000.00	12,000.00		NA									
5021304001	Metal stud 2x3	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	4,200.00	4,200.00		3,900.00	3,900.00		NA									
5021304001	Wleding rod special 2x3	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	650.00	650.00		650.00	650.00		NA									
5021304001	Cutting disc supper thin	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	420.00	420.00		360.00	360.00		NA									
5021304001	tubular bar 2x2x1.5	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,700.00	1,700.00		1,600.00	1,600.00		NA									
5021304001	G.I. sheet 12" coo #76	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	4,900.00	4,900.00		4,620.00	4,620.00		NA									
5021304001	Text screw metal2"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	300.00	300.00		200.00	200.00		NA									
5021304001	Marine plywood 1/4	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	11,900.00	11,900.00		10,200.00	10,200.00		NA									
5021304001	Marine plywood 3/4	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	6,600.00	6,600.00		6,000.00	6,000.00		NA									
5021304001	blind revit 1/8 x 3/4	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	400.00	400.00		350.00	350.00		NA									
5021304001	Drill bit metal 1/8	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	475.00	475.00		300.00	300.00		NA									
5021304001	Black screw etal 1"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	300.00	300.00		75.00	75.00		NA									
5021304001	Epoxy primer white	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,700.00	1,700.00		850.00	850.00		NA									
5021304001	Lacquer thinner	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	460.00	460.00		300.00	300.00		NA									
5021304001	Baby roller	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	300.00	300.00		180.00	180.00		NA									
5021304001	Paint brush 2"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	140.00	140.00		120.00	120.00		NA									
5021304001	Sand paper #100	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	180.00	180.00		150.00	150.00		NA									
5021304001	PVC pipe 1/2 blue	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,725.00	1,725.00		1,125.00	1,125.00		NA									
5021304001	Flexible hose 1/2x1/2x16"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	460.00	460.00		300.00	300.00		NA									
5021304001	PVC Elbow 1/2 blue	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	300.00	300.00		150.00	150.00		NA									
5021304001	Anle valve	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	570.00	570.00		500.00	500.00		NA									
5021304001	Duct fan 10"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	3,000.00	3,000.00		1,900.00	1,900.00		NA									
5021304001	Airon outlet	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	440.00	440.00		400.00	400.00		NA									
5021304001	Cicuit breaker 30amp	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	900.00	900.00		700.00	700.00		NA									
5021304001	Receptacle 3" dia	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	750.00	750.00		210.00	210.00		NA									
5021304001	THHN wire stranded	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	800.00	800.00		760.00	760.00		NA									
	Supplies for the partition at OPD TB culture	EFM	NP-EP	NA												GAA/SA	-	-		-	-											
5021304001	Tubular bar 2x1x1.5	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	21,250.00	21,250.00		16,250.00	16,250.00		NA									
5021304001	Marine plywood 1/4" thick	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	31,200.00	31,200.00		28,600.00	28,600.00		NA									
5021304001	Metal stud 2x3x10	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	11,400.00	11,400.00		11,020.00	11,020.00		NA									
5021304001	Blind rivet 1/8x3/4	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	2,000.00	2,000.00		1,500.00	1,500.00		NA									

PROCUREMENT MONITORING REPORT As of June 30, 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 OBSERVERS	DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANGES FROM APP)
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONF ERENC	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 BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF	CONTRACT SIG	DELIVERY ACC	
5021304001	Drill bit metal 5/32	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,000.00	1,000.00		600.00	600.00		NA										
5021304001	Drill bit masonry 1/4	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	750.00	750.00		500.00	500.00		NA										
5021304001	Concrete nail #3	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	150.00	150.00		100.00	100.00		NA										
5021304001	Cutting disc#4	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	600.00	600.00		600.00	600.00		NA										
5021304001	Plastic cover #20	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	4,200.00	4,200.00		4,500.00	4,500.00		NA										
5021304001	Masking tape #2	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	750.00	750.00		750.00	750.00		NA										
5021304001	Hinges 2x3	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	2,000.00	2,000.00		900.00	900.00		NA										
5021304001	Barrel bolt 5"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	450.00	450.00		1,250.00	1,250.00		NA										
5021304001	Duct tape 2"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	400.00	400.00		380.00	380.00		NA										
5021304001	Duct fan 12"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,500.00	1,500.00		1,400.00	1,400.00		NA										
5021304001	Exhaust fan 12"	EFM	NP-EP	NA								06/17/20.	06/17/20.	06/18/20.	06/18/20.	GAA/SA	1,500.00	1,500.00		1,300.00	1,300.00		NA										
5021304001	LED light/surface mounted, 12watts	EFM	NP-EP	NA								05/29/20.	05/29/20.	05/29/20.	05/29/20.	GAA/SA	10,000.00	10,000.00		4,997.50	4,997.50		NA										
5021304001	Exhaust fan 12"	EFM	NP-EP	NA								05/27/20.	05/27/20.	05/27/20.	05/27/20.	GAA/SA	5,100.00	5,100.00		4,050.00	4,050.00		NA										
5021304001	Duct tape	EFM	NP-EP	NA								05/22/20.	05/22/20.	05/22/20.	05/22/20.	GAA/SA	3,500.00	3,500.00		1,900.00	1,900.00		NA										
5021304001	Plastic cover #20	EFM	NP-EP	NA								05/22/20.	05/22/20.	05/22/20.	05/22/20.	GAA/SA	16,800.00	16,800.00		16,800.00	16,800.00		NA										
5021304001	THHN # 10	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	5,300.00	5,300.00		3,787.00	3,787.00		NA										
5021304001	Single Switch	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	180.00	180.00		165.00	165.00		NA										
5021304001	Outlet, 3 gang	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	600.00	600.00		380.00	380.00		NA										
5021304001	Tubular, GI 2x2x1.5	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	27,000.00	27,000.00		21,570.00	21,570.00		NA										
5021304001	PVC Pip 1/2 blue	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	2,700.00	2,700.00		810.00	810.00		NA										
5021304001	Flexible hose 1/2x1/2x10	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	660.00	660.00		480.00	480.00		NA										
5021304001	PVC elobow 1/2	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	240.00	240.00		96.00	96.00		NA										
5021304001	PVC elbow #2	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	1,150.00	1,150.00		250.00	250.00		NA										
5021304001	PVC Tee 1/2	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	280.00	280.00		120.00	120.00		NA										
5021304001	Cutting dissc #4	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	525.00	525.00		225.00	225.00		NA										
5021304001	Welding rod	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	750.00	750.00		750.00	750.00		NA										
5021304001	Rubber receptacle	EFM	NP-EP									06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	360.00	360.00		360.00	360.00		NA										
5021304001	LED bulb 11w	EFM	NP-EP									06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	1,600.00	1,600.00		1,760.00	1,760.00		NA										
5021304001	KSB 40A	EFM	NP-EP									06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	700.00	700.00		400.00	400.00		NA										
5021304001	Reflectorized sticker 1x3 meters	EFM	NP-EP	NA								05/28/20.	05/28/20.	05/28/20.	05/28/20.	GAA/SA	5,250.00	5,250.00		5,250.00	5,250.00		NA										
5021304001	Nylon rope	EFM	NP-EP	NA								05/23/20.	05/23/20.	05/23/20.	05/23/20.	GAA/SA	600.00	600.00		600.00	600.00		NA										
5021304001	Cable tie	EFM	NP-EP	NA								05/23/20.	05/23/20.	05/23/20.	05/23/20.	GAA/SA	60.00	60.00		60.00	60.00		NA										
5021304001	Preventive Controls Sticker	EFM	NP-EP	NA								06/01/20.	06/01/20.	06/01/20.	06/01/20.	GAA/SA	7,010.00	7,010.00		7,010.00	7,010.00		NA										
5021304001	Reflectorized Sticker (1x1)	EFM	NP-EP	NA								06/05/20.	06/05/20.	06/05/20.	06/05/20.	GAA/SA	9,600.00	9,600.00		9,600.00	9,600.00		NA										
5021304001	Reflectorized Sticker (6x8") foot bath	EFM	NP-EP	NA								06/05/20.	06/05/20.	06/05/20.	06/05/20.	GAA/SA	1,200.00	1,200.00		1,200.00	1,200.00		NA										
5021304001	Reflectorized Sticker (6x8") handwashing	EFM	NP-EP	NA								06/05/20.	06/05/20.	06/05/20.	06/05/20.	GAA/SA	2,000.00	2,000.00		2,000.00	2,000.00		NA										
5021304001	Caution tape	EFM	NP-EP	NA								06/05/20.	06/05/20.	06/05/20.	06/05/20.	GAA/SA	1,500.00	1,500.00		1,500.00	1,500.00		NA										
5021304001	Double sided tape	EFM	NP-EP	NA								06/05/20.	06/05/20.	06/05/20.	06/05/20.	GAA/SA	300.00	300.00		300.00	300.00		NA										
5021304001	Overload relay 4-6 A220v	Pathology/EFM	NP-EP	NA								06/02/20.	06/02/20.	06/02/20.	06/02/20.	GAA/SA	1,200.00	1,200.00		975.00	975.00		NA										
5021304001	Tarpaulin 2x3	OPD	NP-EP	NA								06/02/20.	06/02/20.	06/02/20.	06/02/20.	GAA/SA	750.00	750.00		750.00	750.00		NA										
5021304001	Laminating film	EFM	NP-EP	NA								06/02/20.	06/02/20.	06/02/20.	06/02/20.	GAA/SA	1,140.00	1,140.00		1,140.00	1,140.00		NA										
																	845,736.70	845,736.70	-	723,214.70	723,214.70	-										
	Infrastructure																															
5060404003	Labor, tool and materials for the construction of COVID Lab	EFM	NP-EP									05/11/20.	05/11/20.			GAA/SA	8,300,000.00		8,300,000.00	8,251,488.00		8,251,488.00	NA										
																	8,300,000.00	-	8,300,000.00	8,251,488.00	-	8,251,488.00										
	Preventive/Corrective Maintenance																			-	-		NA										
5060404003	Suppy of Labor for the conversion of Station IV-A & B into COVID 19 Isolation Room	EFM	NP-EP	NA												Income	18,500.00		18,500.00	18,500.00	18,500.00		NA										
5060404003	Supply & Installation of two-way swing door & jamb at Old OR	EFM	NP-EP	NA								06/26/20.	06/26/20.			GAA/SA	45,000.00		45,000.00	45,000.00		45,000.00	NA										