

DOH Annual Procurement Plan FY 2021 - Third Updated

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of P/P)
					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310304100002000	FP COMMODITIES & SUPPLIES	FHINRP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	612,193,800.00	612,193,800.00	-	
310304100002000		FHINRP	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GAA 2021	780,000.00	780,000.00	-	
310306100001000		DPCB-OID	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	52,500,831.00	52,500,831.00	-	
Sub-total										665,474,631.00	665,474,631.00	-	
310500100001000	HERBAL MEDICINES	HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	6,570,000.00	6,570,000.00	-	
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	18,850,450.00	18,850,450.00	-	Procurement through PPPI
Sub-total										25,420,450.00	25,420,450.00	-	
310307000000000	PHARMACEUTICALS (DRUGS and MEDICINES)	DPCB-CCD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	747,613,866.00	747,613,866.00	-	
310307100001000		DPCB-ENCDD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	84,354,875.00	84,354,875.00	-	Procurement through PPPI
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	32,869,490.00	32,869,490.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	1,531,660.00	1,531,660.00	-	
310305100001000		DPCB-IDED	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	9,468,928.00	9,468,928.00	-	
310305100001000		DPCB-IDED	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	43,225.00	43,225.00	-	
310307100001000		DPCB-LRDD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	213,312,923.18	213,312,923.18	-	Procurement through PPPI
310306100001000		DPCB-OID	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	935,244,313.23	935,244,313.23	-	
310306100001000		DPCB-OID	Yes	Framework Agreement	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	9,122,600.00	9,122,600.00	-	
310306100001000		DPCB-OID	Yes	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	N/A	N/A	September 2021	October 2021	GAA 2021	377,529.88	377,529.88	-	
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	145,055,600.00	145,055,600.00	-	Procurement through PPPI
310306100002000		DPCB-TB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	657,932,650.55	657,932,650.55	-	
310306100002000		DPCB-TB	Yes	Framework Agreement	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	38,275,750.00	38,275,750.00	-	
Sub-total										2,875,203,410.84	2,875,203,410.84	-	
310304100002000	MANAGEMENT OF ACUTE MALNUTRITION	FHINRP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	191,604,100.00	191,604,100.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Emergency Cases	N/A	N/A	September 2021	September 2021	Quick Response Fund(QRF)	3,997,350.00	3,997,350.00	-	
Sub-total										195,601,450.00	195,601,450.00	-	
310300300002000	VACCINES	BIHC-ADB	No	Emergency Procurement under the Bayanihan Act	N/A	N/A	January 2021	February 2021	Asian Development Bank	30,212,697,705.83	30,212,697,705.83	-	Funded by Second Health System Enhancement to Address and Limit (HEAL 2) Project under Loan No. Ln-4050-PHI (ADB) and Co-joint Financing with AIIB (Ln-8394-PHI)
310300300002000		BIHC-ADB	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	Asian Development Bank	8,921,292,000.00	8,921,292,000.00	-	Funded by the ADB HEAL 2 Project
310300300003000		BIHC-WBLA	Yes	World Bank Procurement Method - Direct Selection	N/A	N/A	January 2021	February 2021	World Bank	25,026,999,367.50	25,026,999,367.50	-	Source of fund: SARO 1442 - 634,240,000.00 SARO 2304 - 892,760,000.00 SARO 1202 - 23,500,000,000.00

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310304100002000		FHINRP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	7,049,428,160.00	7,049,428,160.00	-	
310304100002000		FHINRP	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	8,680,400,000.00	8,680,400,000.00	-	For COVID-19
310304100002000		FHINRP	Yes	Negotiated Procurement - UN Agencies/IFIs (UNOPS)	N/A	N/A	January 2021	February 2021	GAA 2021	31,769,847.00	31,769,847.00	-	Charged to UNICEF Savings
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,282,800.00	1,282,800.00	-	Procurement through PPPI
310305100002000		DPCB-RABIES	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	509,124,480.00	509,124,480.00	-	
Sub-total										80,432,994,360.33	80,432,994,360.33	-	
310304100002000	VITAMINS, MINERALS & MICRONUTRIENTS	FHINRP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	203,624,988.00	203,624,988.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	20,023,600.00	20,023,600.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	148,500.00	148,500.00	-	
310305100001000		DPCB-IDED	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	6,286,080.00	6,286,080.00	-	
310306100001000		DPCB-OID	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	999,945.50	999,945.50	-	
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	5,000,000.00	5,000,000.00	-	Procurement through PPPI
Sub-total										236,083,113.50	236,083,113.50	-	
310400100001000	AUDIO VISUAL EQUIPMENT & SUPPLIES	EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	70,000.00	70,000.00	-	
310201100001000		HFDB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	405,000.00	405,000.00	-	
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	140,500.00	140,500.00	-	
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	1,755,000.00	1,305,000.00	450,000.00	
200000100001000		KMITS	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	2020 CONAP	750,000.00	-	750,000.00	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	22,890.00	22,890.00	-	
310301100002000		PNAC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	98,811.26	-	98,811.26	
Sub-total										3,242,201.26	1,943,390.00	1,298,811.26	
100000100001000	BOOKS, DATABASES, JOURNALS & PUBLICATIONS	AS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	800,000.00	800,000.00	-	
310400100001000		EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	214,020.00	214,020.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	34,944.00	34,944.00	-	
310100100002000		HPDPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	2,000,000.00	2,000,000.00	-	
310100100003000		HPDPB-HSRD	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	2020 CONAP	3,225,000.00	3,225,000.00	-	
100000100001000		OSEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	70,000.00	70,000.00	-	

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340100100001000		MPO	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	500,000.00	500,000.00	-	
310201100001000		PMTP	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	185,000.00	185,000.00	-	
100000100001000		PS	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	250,000.00	250,000.00	-	
Sub-total										7,278,964.00	7,278,964.00	-	
100000100001000	CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	AFMT-USEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	600,000.00	600,000.00	-	
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	8,746,857.29	8,746,857.29	-	
320102100001000		DDAFTP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	872,000.00	872,000.00	-	
310400100001000		EB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,632,509.00	1,632,509.00	-	
310400100001000		EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	49,500.00	49,500.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	2,028,991.00	2,028,991.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Quick Response Fund(QRF)	85,423,000.00	-	85,423,000.00	QRF 2017
310500100001000		HEMB	No	Negotiated Procurement - Emergency Cases	N/A	N/A	September 2021	September 2021	Quick Response Fund(QRF)	11,999,200.00	11,999,200.00	-	
310203100001000		HPB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,686,295.00	1,686,295.00	-	
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	22,600.00	22,600.00	-	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	3,661,710.00	3,661,710.00	-	
100000100001000		HRT-USEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	599,080.80	599,080.80	-	
100000100001000		HRT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	20,000.00	20,000.00	-	
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	102,000.00	102,000.00	-	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	138,139.00	138,139.00	-	
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,945,318.00	1,945,318.00	-	
100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	150,000.00	150,000.00	-	
1000000000000000		HPSDT-USEC	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	4,800.00	4,800.00	-	
100000100001000	PHST-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	49,000.00	49,000.00	-		
Sub-total										119,731,000.09	34,308,000.09	85,423,000.00	
100000100001000	CONTRACT OF SERVICES	AFMT-USEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	280,000.00	280,000.00	-	
100000100001000		AFMT-USEC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	GAA 2021	1,200,000.00	1,200,000.00	-	
310300300002000		BIHC-ADB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Asian Development Bank	28,042,339.20	28,042,339.20	-	Use for Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
310300300002000		BIHC-ADB	No	Shopping	January 2021	N/A	January 2021	February 2021	Asian Development Bank	50,000.00	50,000.00	-	
310300300002000	BIHC-ADB	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	Asian Development Bank	19,004,267.15	19,004,267.15	-		

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310300300002000		BIHC-ADB	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	Asian Development Bank	80,000,000.00	80,000,000.00	-	
310300300003000		BIHC-WBLA	Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	World Bank	22,000,000.00	22,000,000.00	-	Philippine COVID 19 Emergency Response Project
310300300003000		BIHC-WBLA	Yes	World Bank Procurement Method - Consultant Qualification Selection	N/A	N/A	January 2021	February 2021	GAA 2021	16,000,000.00	16,000,000.00	-	
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	156,850,049.87	156,850,049.87	-	
100000100001000		AS	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	495,000.00	495,000.00	-	
100000100001000		AS	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	22,337,655.18	22,337,655.18	-	
310100100001000		BIHC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	Philippine Country Coordinating Mechanism	1,716,000.00	1,716,000.00	-	
		CLN	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Bayanihan to Recover as One Act	100,000,000.00	100,000,000.00	-	Will use Bayanihan 2 standby funds to be transferred to PSDBM
320102100001000		DDAFTP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	GAA 2021	40,194,300.00	40,194,300.00	-	
310304100002000		FHINRP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	375,000,000.00	375,000,000.00	-	duties and taxes for procurement of vaccine
310304100002000		FHINRP	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	1,235,000,000.00	1,235,000,000.00	-	
310304100002000		FHINRP	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	Bayanihan to Recover as One Act	2,090,704.00	2,090,704.00	-	
310304100002000		FHINRP	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	SARO 2021	52,989,946.38	52,989,946.38	-	
310304100002000		FHINRP	No	Emergency Procurement under the Bayanihan Act	N/A	N/A	January 2021	February 2021	2020 CONAP	9,200,000.00	9,200,000.00	-	
100000100001000		FMS	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	600,000.00	600,000.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	25,428,950.00	25,428,950.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	Quick Response Fund(QRF)	72,000,000.00	72,000,000.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	Quick Response Fund(QRF)	41,600,000.00	41,600,000.00	-	
310500100001000		HEMB	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	Quick Response Fund(QRF)	70,350,000.00	70,350,000.00	-	
310201100002000		HFEP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	GAA 2021	10,648,000.00	10,648,000.00	-	
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,510,000.00	1,510,000.00	-	

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330101100001000		HFSRB	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	400,000.00	400,000.00	-	
330101100001000		HFSRB	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	GAA 2021	2,623,000.00	2,623,000.00	-	
330101100001000		HFSRB	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	1,000,000.00	1,000,000.00	-	
310203100001000		HPB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	92,724,560.00	92,724,560.00	-	
310203100001000		HPB	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	191,250,000.00	191,250,000.00	-	
310203100001000		HPB	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	10,000,000.00	10,000,000.00	-	
310100100002000		HPDPB	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	3,050,000.00	3,050,000.00	-	
310100100003000		HPDPB-HSRD	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	300,000.00	300,000.00	-	
330104100001000		HTAU	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	12,900,000.00	12,900,000.00	-	
100000100001000		IAS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	GAA 2021	1,158,300.00	1,158,300.00	-	
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	43,315,815.89	39,615,815.89	3,700,000.00	
200000100001000		KMITS	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	1,100,000.00	1,100,000.00	-	
200000100001000		KMITS	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	2020 CONAP	2,578,100.00	2,578,100.00	-	
100000100001000		LS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	500,000.00	500,000.00	-	
100000100001000		LS	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	1,500,000.00	1,500,000.00	-	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	33,384,265.12	33,384,265.12	-	
100000100001000		HRT-USEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	3,100,000.00	3,100,000.00	-	
310306100001000		DPCB-OID	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	Bayanihan to Recover as One Act	50,000,000.00	50,000,000.00	-	For COVID-19 response: For air transport of COVID-19 Vaccines from China for 1,400,000 doses
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	3,108,600.00	3,108,600.00	-	
100000100001000		OSEC	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	1,200,000.00	1,200,000.00	-	
340100100001000		MPO	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	GAA 2021	4,500,000.00	4,500,000.00	-	

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
310308100001000		DPCB-PCCD	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	SARO 2021	121,666,987.99	121,666,987.99	-	for COVID-19 Response	
3201011100002000		PCCMO	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,000,000.00	1,000,000.00	-		
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	24,968,879.20	24,968,879.20	-		
310201100004000		PD	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	5,000,000.00	5,000,000.00	-		
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,857,230.00	1,857,230.00	-		
310301100001000		DPCB-PHM	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	GAA 2021	4,037,000.00	4,037,000.00	-		
310301100001000		DPCB-PHM	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	650,000.00	650,000.00	-		
310301100001000		DPCB-PHM	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	200,000,000.00	200,000,000.00	-		
310201100001000		PMTF	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	200,000.00	200,000.00	-		
310301100002000		PNAC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,500,000.00	1,500,000.00	-		
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	500,000.00	500,000.00	-		
100000100001000		PSCMT	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	2,476,000.00	2,476,000.00	-		
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	2,192,344,000.00	2,192,344,000.00	-		
200000100003000		SCMS	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	4,800,000.00	4,800,000.00	-		
100000100001000		OCSHRT-ASEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	400,000.00	400,000.00	-		
100000100001000		PHST-ASEC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January - December 2021	January - December 2021	GAA 2021	845,000.00	845,000.00	-		
100000100001000		PHST-ASEC	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	5,308,019.96	5,308,019.96	-		
100000100001000		PHST-USEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,300,000.00	1,300,000.00	-		
Sub-total										5,413,132,969.94	5,409,432,969.94	3,700,000.00		
310500100001000		INSECTICIDES & VECTOR CONTROL SUPPLIES	HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Quick Response Fund(QRF)	5,000,000.00	-	5,000,000.00	QRF 2017
310305100001000	DPCB-IDED		Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	234,359,540.00	234,359,540.00	-		
310305100001000	DPCB-IDED		No	Repeat Order	N/A	N/A	July 2021	August 2021	GAA 2021	18,632,250.00	18,632,250.00	-		
310306100001000	DPCB-OID		Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	61,996,541.00	61,996,541.00	-		
Sub-total										319,988,331.00	314,988,331.00	5,000,000.00		
310300300002000	IT HARDWARE & SOFTWARE	BIHC-ADB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Asian Development Bank	150,000.00	150,000.00	-	Use for Health System Enhancement to Address and Limit (HEAL COVID-19	
310300300003000		BIHC-WBLA	Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	GAA 2021	84,000.00	84,000.00	-	Philippine COVID 19 Emergency Response Project	

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100001000		BIHC	No	Shopping	January 2021	N/A	January 2021	February 2021	Philippine Country Coordinating Mechanism	300,000.00	300,000.00	-	
310400100001000		EB	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	400,000.00	400,000.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	99,960.00	99,960.00	-	
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	10,000.00	10,000.00	-	
330104100001000		HTAU	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	308,000.00	308,000.00	-	
330104100001000		HTAU	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GAA 2021	12,771,484.20	12,771,484.20	-	
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	423,690,878.80	9,779,238.00	413,911,640.80	
200000100001000		KMITS	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	100,000.00	100,000.00	-	
200000100001000		KMITS	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2022	1,100,000.00	1,100,000.00	-	
200000100001000		KMITS	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	2020 CONAP	2,210,800.00	310,800.00	1,900,000.00	
200000100001000		KMITS	No	Repeat Order	N/A	N/A	March 2021	April 2021	2020 CONAP	3,955,387.80	-	3,955,387.80	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	164,000.00	164,000.00	-	
310301100001000		DPCB-PHM	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	2020 CONAP	1,900,000.00	-	1,900,000.00	HIT 2020 CONAP
310301100002000		PNAC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	93,220.00	-	93,220.00	
200000100001000	IT PROJECTS WITH INSTALLATION & COMMISSIONING	KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	7,109,329.29	-	7,109,329.29	
310500100001000	IT/COMPUTER SUPPLIES	HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	300,000.00	300,000.00	-	
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	537,380.00	537,380.00	-	
330101100001000		HFSRB	No	Repeat Order	N/A	N/A	May 2021	June 2021	GAA 2021	450,000.00	450,000.00	-	
310203100001000		HPB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	1,291,666.00	1,291,666.00	-	
310203100001000		HPB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	2020 CONAP	367,200.00	367,200.00	-	
100000100001000		IAS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	25,500.00	25,500.00	-	
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	2,706,748.29	2,706,748.29	-	
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	10,000.00	10,000.00	-	
340100100001000		MPO	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	132,541.50	132,541.50	-	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	170,951.90	170,951.90	-	
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	733,900.00	733,900.00	-	

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	53,090.00	53,090.00	-	
100000100001000		PHST-ASEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	195,768.00	195,768.00	-	
310203100001000	MEDIA PLACEMENTS	HPB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Sub-total	6,974,745.69	6,974,745.69	-	
310203100001000		HPB	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	220,000,000.00	220,000,000.00	-	DPCB-FHINRP Funds
310203100001000		HPB	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	31,000,000.00	31,000,000.00	-	DPCB-PCCD 2021 Funds
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	10,000,000.00	10,000,000.00	-	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	13,000,000.00	13,000,000.00	-	
310301100001000		DPCB-PHM	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	231,395,000.00	231,395,000.00	-	
310300300003000		MEDICAL EQUIPMENT AND DEVICES	BIHC-WBLA	Yes	World Bank Procurement Method - Direct Selection	N/A	N/A	January 2021	February 2021	Sub-total	530,395,000.00	530,395,000.00	-
310300300003000	BIHC-WBLA		Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	World Bank	96,500,000.00	-	96,500,000.00	SARO 2021
310500100001000	HEMB		Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	16,000,000.00	-	16,000,000.00	
320101100001000	NVBSP		Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	26,400,000.00	-	26,400,000.00	
200000100003000	SCMS		Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	10,000.00	10,000.00	-	
310306100002000	DPCB-TB		Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	70,500,000.00	10,800,000.00	59,700,000.00	For the use of cold storage of vaccines. Funding Source: Disease Prevention and Control Bureau (DPCB)
100000100001000	PHST-ASEC		Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Quick Response Fund(QRF)	1,675,000.00	-	1,675,000.00	
310300300003000	MEDICAL AND DENTAL VEHICLES	BIHC-WBLA	Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	Sub-total	214,091,000.00	10,810,000.00	203,281,000.00	
310201100002000		HFEP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	World Bank	261,950,000.00	-	261,950,000.00	SARO 2021
310300300002000	MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BIHC-ADB	No	Shopping	January 2021	N/A	January 2021	February 2021	Sub-total	800,950,000.00	-	800,950,000.00	
310300300002000		BIHC-ADB	No	Emergency Procurement under the Bayanihan Act	N/A	N/A	January 2021	February 2021	Asian Development Bank	170,200,000.00	170,200,000.00	-	Funded by the Second Health System Enhancement to Address and Limit (HEAL 2) Project
									Asian Development Bank	220,000,000.00	220,000,000.00	-	Funded by the Second Health System Enhancement to Address and Limit (HEAL 2) Project

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310300300003000		BIHC-WBLA	Yes	World Bank Procurement Method - Direct Selection	N/A	N/A	January 2021	February 2021	GAA 2021	662,493,457.30	652,297,952.30	10,195,505.00	Philippine COVID 19 Emergency Response Project
310300300003000		BIHC-WBLA	Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	GAA 2021	579,366,480.00	579,366,480.00	-	Philippine COVID 19 Emergency Response Project
310300200001000		CLN	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	77,735,224.00	77,735,224.00	-	For COVID 19 Laboratory Network
310300200001000		CLN	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Bayanihan to Recover as One Act	1,237,760,960.00	1,237,760,960.00	-	For COVID 19 Laboratory Network
310300200001000		CLN	No	Emergency Procurement under the Bayanihan Act	N/A	N/A	January 2021	February 2021	Bayanihan to Recover as One Act	4,186,801,608.00	4,186,801,608.00	-	Will use Bayanihan 2 standby funds to be transferred to PSDBM
310300200001000		CLN	No	Emergency Procurement under the Bayanihan Act	N/A	N/A	January 2021	February 2021	Bayanihan to Heal as One Act	1,727,944,208.00	1,727,944,208.00	-	For COVID 19 Lab Network revised requirement
310300200001000		CLN	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	Bayanihan to Recover as One Act	4,356,920,850.00	4,356,920,850.00	-	
310304100002000		FHINRP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	730,859,991.00	730,859,991.00	-	
310304100002000		FHINRP	No	Emergency Procurement under the Bayanihan Act	N/A	N/A	January 2021	February 2021	2020 CONAP	300,000.00	300,000.00		
310304100002000		FHINRP	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	Bayanihan to Heal as One Act	42,880,322.30	42,880,322.30		Savings from Bayanihan I
310304100002000		FHINRP	Yes	Negotiated Procurement - UN Agencies/FIs (UNICEF)	N/A	N/A	January 2021	February 2021	Bayanihan II and FHINRP	32,000,000.00	32,000,000.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	7,469,760.00	7,469,760.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Quick Response Fund(QRF)	100,000,000.00		100,000,000.00	QRF 2017
310500100001000		HEMB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	89,700.00	89,700.00		
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	315,500.00	315,500.00	-	
310305100001000		DPCB-IDED	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	67,906,065.00	67,906,065.00	-	
310305100001000		DPCB-IDED	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	41,394,000.00	41,394,000.00	-	
310307100001000		DPCB-LRDD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	4,364,547.60	4,364,547.60	-	Procurement through PPPI
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	153,799,382.00	153,799,382.00	-	
320101100001000		NVBSP	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	731,384.64	731,384.64	-	
320101100001000		NVBSP	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	8,615,000.00	8,615,000.00	-	
310306100001000		DPCB-OID	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	2,512,213,746.59	2,512,213,746.59	-	
310306100001000		DPCB-OID	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	4,000,000.00	4,000,000.00		
310306100001000		DPCB-OID	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	10,082,586,229.60	10,082,586,229.60		

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	334,137.00	334,137.00	-	
310308100001000		DPCB-PCCD	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	Bayanihan to Recover as One Act	1,248,881,117.00	1,248,881,117.00	-	
310301100001000		DPCB-PHM	No	Negotiated Procurement - Emergency Cases	N/A	N/A	January 2021	February 2021	GAA 2021	849,746,700.00	849,746,700.00	-	
310306100002000		DPCB-TB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	559,527,106.60	559,527,106.60	-	
100000100001000		PHST-ASEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	123,675,000.00	123,675,000.00	-	Charge to COVID-19 Laboratory Network Commodities Fund
100000100001000		PHST-ASEC	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	Bayanihan to Recover as One Act	150,000,000.00	150,000,000.00	-	Savings from Bayanihan 2
Sub-total										29,940,912,476.63	29,830,716,971.63	110,196,505.00	
310300300003000	OFFICE FURNITURE & APPLIANCES	BIHC-WBLA	Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	GAA 2021	60,000.00	60,000.00	-	Philippine COVID 19 Emergency Response Project
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	2,679,779.78	2,679,779.78	-	
100000100001000		AS	No	Shopping	January 2021	N/A	January 2021	February 2021	2020 CONAP	71,294.00	71,294.00	-	
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	3,104,544.69	3,104,544.69	-	
100000100001000		AS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	42,100.00	42,100.00	-	
310100100001000		BIHC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	11,000.00	11,000.00	-	
320102100001000		DDAFTP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	369,500.00	369,500.00	-	
310400100001000		EB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	661,236.21	661,236.21	-	
310400100001000		EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	508,232.00	508,232.00	-	
100000100001000		FMS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	150,000.00	150,000.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	26,500.00	26,500.00	-	
310201100002000		HFEP	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	100,000.00	100,000.00	-	
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	904,400.00	904,400.00	-	
310100100002000		HPDPB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	224,900.00	224,900.00	-	
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,663,000.00	3,000.00	1,660,000.00	
100000100001000		LS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	555,115.10	555,115.10	-	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	570,000.00	570,000.00	-	
310201100001000		OHL	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	170,500.00	170,500.00	-	to be funded by Health Facility Development Bureau
100000100001000		HRT-USEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	82,000.00	82,000.00	-	
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	408,303.00	408,303.00	-	
340100100001000		MPO	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	455,965.14	455,965.14	-	
320101100002000		PCCMO	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	510,350.00	510,350.00	-	
310301100002000		PNAC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	189,500.00	189,500.00	-	

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	600,000.00	600,000.00	-		
200000100003000		SCMS	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	288,000.00	288,000.00	-		
100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	10,000.00	10,000.00	-		
100000100001000		PHST-ASEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	14,999.00	14,999.00	-		
Sub-total										14,431,218.92	12,771,218.92	1,660,000.00		
330101100001000	PRINTING SUPPLIES	HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	75,000.00	75,000.00	-		
310203100001000		HPB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,000,000.00	1,000,000.00	-	DPCB-PCCD Funds	
310203100001000		HPB	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	633,600.00	633,600.00	-	DPCB-PCCD Funds	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	2,044,000.00	2,044,000.00	-		
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	3,140.00	3,140.00	-		
Sub-total										3,755,740.00	3,755,740.00	-		
310201100003000	PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BLHSD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	300,000.00	300,000.00	-		
320102100001000		DDAFTP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	25,740,000.00	25,740,000.00	-		
310400100001000		EB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	600,000.00	600,000.00	-		
100000100001000		FMS	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	160,000.00	160,000.00	-		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,087,500.00	1,087,500.00	-		
310500100001000		HEMB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	400,000.00	400,000.00	-		
310201100001000		HFDB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	1,575,000.00	1,575,000.00	-		
310201100001000		HFDB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	675,000.00	675,000.00	-		
310202100002000		HHRDB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	328,000.00	328,000.00	-		
310203100001000		HPB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	2020 CONAP	5,377,460.00	5,377,460.00	-		
310203100001000		HPB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	25,325,500.00	25,325,500.00	-	DPCB-PCCD 2021 Funds	
310100100002000		HPDPB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	150,000.00	150,000.00	-		
310100100002000		HPDPB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	550,000.00	550,000.00	-		
310100100003000		HPDPB-HSRD	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	300,000.00	300,000.00	-		
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	316,500.00	316,500.00	-		
340100100001000		MPO	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	299,900.00	299,900.00	-		
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	4,048,800.00	4,048,800.00	-		
310301100001000		DPCB-PHM	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	4,040,000.00	4,040,000.00	-		
Sub-total										71,273,660.00	71,273,660.00	-		

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31030030002000	VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BIHC-ADB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Asian Development Bank	163,800,000.00	-	163,800,000.00	Health System Enhancement to Address and Limit (HEAL) COVID-19
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,951,842.00	1,951,842.00	-	
310400100001000		EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	40,000.00	40,000.00	-	
100000100001000		FMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	27,400.00	27,400.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	400,000.00	400,000.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	220,350,000.00	-	220,350,000.00	QRF 2017
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	197,600.00	197,600.00	-	
310203100001000		HPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	20,000.00	20,000.00	-	
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,600,000.00	1,600,000.00	-	
100000100001000		LS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	28,000.00	28,000.00	-	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	617,309.17	617,309.17	-	
100000100001000		HRT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	24,000.00	24,000.00	-	
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	286,910.60	286,910.60	-	
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	23,900.00	23,900.00	-	
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	European Union	3,600,000.00		3,600,000.00	
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Quick Response Fund(QRF)	12,000,000.00		12,000,000.00	
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	25,000.00	25,000.00	-	
200000100003000		SCMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	42,000.00	42,000.00	-	
100000100001000		FICT-LUZON	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	55,996.00	55,996.00	-	
100000100001000		HFDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	131,000.00	131,000.00	-	
1000000000000000	HPSDT-USEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	12,000.00	12,000.00	-		
100000100001000	PHST-ASEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	34,688.00	34,688.00	-		
100000100001000	PHST-USEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	40,000.00	40,000.00	-		
310500100001000	HEALTH EMERGENCY SUPPLIES	HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	<i>Sub-total</i> GAA 2021	405,307,645.77	5,557,645.77	399,750,000.00	
200000100003000		SCMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	169,707,000.00	14,700,000.00	155,007,000.00	
100000100001000	COLLATERALS AND SOUVENIR ITEMS	AS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	<i>Sub-total</i> 2020 CONAP	170,253,000.00	15,246,000.00	155,007,000.00	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	2,323,000.00	2,323,000.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Emergency Cases	N/A	N/A	September 2021	September 2021	Quick Response Fund(QRF)	546,000.00	546,000.00	-	
310202100002000		HHRDB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	10,560,000.00	10,560,000.00	-	
310203100001000		HPB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,432,000.00	1,432,000.00	-	
310100100002000		HPDPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	14,998,939.00	14,998,939.00	-	DPCB-PCCD 2021 Funds
330104100001000		HTAU	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	225,000.00	225,000.00	-	
330104100001000		HTAU	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	275,000.00	275,000.00	-	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	13,105,000.00	13,105,000.00	-	

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340100100001000		MPO	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	70,000.00	70,000.00	-	
100000100001000		PHST-ASEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	300,000.00	300,000.00	-	
Sub-total										46,738,439.00	46,738,439.00	-	
100000100001000	COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AFMT-USEC	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	182,612.03	182,612.03	-	
100000100001000		AS	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	10,477,375.43	10,477,375.43	-	
310201100003000		BLHSD	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	96,664.16	96,664.16	-	
320102100001000		DDAFTP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	427,988.98	427,988.98	-	
310400100001000		EB	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	861,089.30	861,089.30	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,866,180.81	1,866,180.81	-	
310201100002000		HFEP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	960,741.42	960,741.42	-	
330101100001000		HFSRB	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	613,138.00	613,138.00	-	
310100100002000		HPDPB	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	1,142,500.00	1,142,500.00	-	
100000100001000		IAS	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	182,487.60	182,487.60	-	
200000100001000		KMITS	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	1,510,084.00	1,510,084.00	-	
320101100001000		NVBSP	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	1,066,234.00	1,066,234.00	-	
100000100001000		HRT-USEC	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	130,671.42	130,671.42	-	
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	494,715.01	494,715.01	-	
340100100001000		MPO	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	277,965.30	277,965.30	-	
320101100002000		PCCMO	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	229,058.26	229,058.26	-	
310201100004000		PD	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	206,545.07	206,545.07	-	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,290,843.48	1,290,843.48	-	
310201100001000		PMTP	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	149,179.99	149,179.99	-	
310301100002000		PNAC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	1,813,738.22	1,813,738.22	-	
310201100001000	PPPH	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	91,358.81	91,358.81	-		
100000100001000	PS	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	1,689,283.15	1,689,283.15	-		
100000100001000	PSCMT	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	66,834.21	66,834.21	-		
200000100003000	SCMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	924,190.10	924,190.10	-		
100000100001000	FICT-LUZON	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	756,321.15	756,321.15	-		
100000100001000	FICT-NCR	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	55,846.57	55,846.57	-		

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100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	87,799.88	87,799.88	-	
100000100001000		HPSDT-ASEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	211,711.76	211,711.76	-	
1000000000000000		HPSDT-USEC	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	83,490.34	83,490.34	-	
100000100001000		OCSHRT-ASEC	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	463,689.91	463,689.91	-	
100000100001000		PHST-ASEC	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	210,790.60	210,790.60	-	
									Sub-total	28,621,128.96	28,621,128.96	-	
100000100001000	COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	AS	No	Repeat Order	N/A	N/A	May 2021	June 2021	GAA 2021	4,340,089.89	4,340,089.89	-	
320102100001000		DDAFTP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	58,020.20	58,020.20	-	
310400100001000		EB	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	658,400.00	658,400.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	834,183.48	834,183.48	-	
310201100002000		HFEP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	235,640.00	235,640.00	-	
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	205,048.00	205,048.00	-	
310100100002000		HPDPB	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	76,000.00	76,000.00	-	
100000100001000		IAS	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	4,406.75	4,406.75	-	
200000100001000		KMITS	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	418,316.00	418,316.00	-	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	1,300,193.50	1,300,193.50	-	
100000100001000		HRT-USEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	13,250.00	13,250.00	-	
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	39,858.00	39,858.00	-	
340100100001000		MPO	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	54,000.00	54,000.00	-	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	721,711.38	721,711.38	-	
310301100002000		PNAC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	1,831.50	1,831.50	-	
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	320,290.00	320,290.00	-	
100000100001000		PSCMT	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	10,062.50	10,062.50	-	
200000100003000		SCMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	9,850.00	9,850.00	-	
100000100001000		FICT-LUZON	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	129,700.00	129,700.00	-	
100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	6,150.00	6,150.00	-	
1000000000000000		HPSDT-USEC	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	633.16	633.16	-	
100000100001000		OCSHRT-ASEC	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	40,211.00	40,211.00	-	
100000100001000		PHST-ASEC	No	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GAA 2021	53,180.00	53,180.00	-	
									Sub-total	9,531,025.36	9,531,025.36	-	
200000100001000	WAREHOUSE EQUIPMENT	KMITS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	46,000.00	46,000.00	-	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	20,000.00	20,000.00	-	

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	54,000.00	54,000.00	-	
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Quick Response Fund(QRF)	5,380,000.00	-	5,380,000.00	
310300300003000	OTHERS	BIHC-WBLA	Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	World Bank	Sub-total 5,500,000.00	120,000.00	5,380,000.00	
										25,000,000.00	-	25,000,000.00	
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	362,390.00	362,390.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	2,000,000.00	2,000,000.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	199,800.00	199,800.00	-	
310500100001000		HEMB	No	Negotiated Procurement - Emergency Cases	N/A	N/A	September 2021	September 2021	Quick Response Fund(QRF)	17,500,000.00	17,500,000.00	-	
310201100001000		HFDB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	155,000.00	155,000.00	-	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	250,000.00	250,000.00	-	
100000100001000		HFDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	400,000.00	400,000.00	-	
310300300003000	CONSULTING SERVICES	BIHC-WBLA	Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	GAA 2021	Sub-total 45,867,190.00	20,867,190.00	25,000,000.00	
										100,000.00	100,000.00	-	Philippine COVID 19 Emergency Response Project
310400100001000		EB	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	46,000,000.00	46,000,000.00	-	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	15,000.00	15,000.00	-	
310201100001000		HFDB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	34,460,000.00	34,460,000.00	-	
310202100002000		HHRDB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	10,300,000.00	10,300,000.00	-	
310100100002000		HPDPB	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	108,000.00	108,000.00	-	
310100100003000		HPDPB-HSRD	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	134,227,000.00	134,227,000.00	-	HPDPB - 39,467,310.00; DPCB Mental Health Program 25,600,000.00; HPB - 10,000,000.00; PD- 10,000,000.00; DPCB -LRDD, TOBACCO - 5,000,000.00
100000100001000		OSEC	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GAA 2021	2,250,000.00	2,250,000.00	-	
3201011100002000		PCCMO	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	2020 CONAP	500,000.00	500,000.00	-	For the Development of the National Cancer Registry, Policy Framework, Database tools and other outputs
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	GAA 2021	104,895,083.55	104,895,083.55	-	
310201100001000		PMTF	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GOP	5,411,000.00	5,411,000.00	-	
310201100001000		PPPH	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	500,000.00	500,000.00	-	
100000100001000		PS	Yes	World Bank Procurement Method - Individual Consultant Selection	N/A	N/A	January 2021	February 2021	World Bank	1,930,963.80	1,930,963.80	-	PCERP
100000100001000		FICT-NCR	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	50,000.00	50,000.00	-	
Sub-total										340,747,047.35	340,747,047.35	-	

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of P/P)
					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310300300002000	INFRASTRUCTURE PROJECTS & MAJOR REPAIR	BIHC-ADB	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Asian Development Bank	1,182,206,499.90	-	1,182,206,499.90	
310300300003000		BIHC-WBLA	Yes	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	World Bank	1,509,481,000.00	-	1,509,481,000.00	
310300300003000		BIHC-WBLA	Yes	World Bank Procurement Method - Direct Selection	N/A	N/A	January 2021	February 2021	World Bank	205,700,000.00	-	205,700,000.00	
3201011100002000		PCCMO	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	2020 CONAP	80,000,000.00	-	80,000,000.00	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	October - December 2020	January 2021	February 2021	Bloomberg Prize Money	1,500,000.00	-	1,500,000.00	Bloomberg Prize Money
Sub-total										2,978,887,499.90	-	2,978,887,499.90	
TOTAL										126,362,834,759.63	121,158,432,365.58	5,204,402,394.05	
CONTINGENCY FUND (4%)										5,054,513,390.38			
GRAND TOTAL										131,417,348,150.02			

The 4% lump sum (Reference: Section 2.5.c of the DOH Customized Manual Volume 1, approved by the Government Procurement Policy Board on 25 June 2010) shall be used to cover emergencies or contingencies to include adjustment in the ABC as provided for in Section 35.3 of the Revised Implementing Rules and Regulation of Republic Act No. 9184 (4% contingency shall cover the Emergency Purchase)

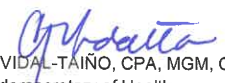
SUBMITTED/PREPARED BY:


 ATTY. PAUL L. GUIMBARDA
 OIC-Director IV
 Procurement Service

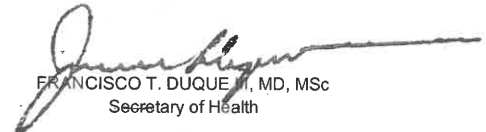
EVALUATED BY:


 ROWENA C. LORA, CPA, MM
 Director IV
 Financial and Management Service

RECOMMENDING APPROVAL BY:


 MA. CAROLINA VIDAL-TAIÑO, CPA, MGM, CESO I
 Undersecretary of Health
 Procurement and Supply Chain Management Team

APPROVED BY:


 FRANCISCO T. DUQUE II, MD, MSc
 Secretary of Health