

**DOH Annual Procurement Plan FY 2022 - First Updated**

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
FP COMMODITIES & SUPPLIES	ETONOGESTREL	150,000	Competitive Bidding	GAA 2022	97,500,000.00	97,500,000.00	-	DPCB-FHINRP	FAMILY PLANNING
FP COMMODITIES & SUPPLIES	MEDROXYPROGESTERONE ACETATE	4,000,000	Framework Agreement	GAA 2022	136,000,000.00	136,000,000.00	-	DPCB-FHINRP	FAMILY PLANNING (MYCA)
FP COMMODITIES & SUPPLIES	LYNESTRENOL	5,000,000	Framework Agreement	GAA 2022	220,000,000.00	220,000,000.00	-	DPCB-FHINRP	FAMILY PLANNING (MYCA)
FP COMMODITIES & SUPPLIES	CONDOM(FLAVORED)	15,000,000	Competitive Bidding	GAA 2022	45,000,000.00	45,000,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
FP COMMODITIES & SUPPLIES	CONDOM(ULTRA THIN)	5,112,000	Competitive Bidding	GAA 2022	76,680,000.00	76,680,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
					<i>Sub-total</i>	575,180,000.00	575,180,000.00	-	
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L. .FAM. (VERBENACEAE) 300 mg tablet	5,000	Competitive Bidding	GAA 2022	850,000.00	850,000.00	-	HEMB	
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L. .FAM. (VERBENACEAE) oral 300mg/ 5 mL s/rup; 120 mL bottle	10,000	Competitive Bidding	GAA 2022	450,000.00	450,000.00	-	HEMB	
					<i>Sub-total</i>	1,300,000.00	1,300,000.00	-	
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBAMAZEPINE 200 mg tablet	4,775,000	Competitive Bidding	GAA 2022	8,451,750.00	8,451,750.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LITHIUM CARBONATE 450 mg MR tablet	740,000	Competitive Bidding	GAA 2022	3,204,200.00	3,204,200.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DIVALPROEX SODIUM 250 mg Extended-Release (ER) tablet	2,370,000	Competitive Bidding	GAA 2022	21,045,600.00	21,045,600.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DIVALPROEX SODIUM 500 mg Extended-Release (ER) tablet	3,462,000	Competitive Bidding	GAA 2022	39,397,560.00	39,397,560.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	BIPERIDEN HYDROCHLORIDE 2 mg tablet	2,995,000	Competitive Bidding	GAA 2022	12,399,300.00	12,399,300.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CHLORPROMAZINE (as Hydrochloride) 200 mg tablet	1,508,000	Competitive Bidding	GAA 2022	3,212,040.00	3,212,040.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CLOZAPINE 100 mg tablet	7,126,000	Competitive Bidding	GAA 2022	35,273,700.00	35,273,700.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUPHENAZINE (as Decanoate) 25 mg/ml, 1 ml ampule	832,000	Competitive Bidding	GAA 2022	38,088,960.00	38,088,960.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HALOPERIDOL 5 mg tablet	258,000	Competitive Bidding	GAA 2022	874,620.00	874,620.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HALOPERIDOL 5 mg/ml, 1 ml ampule	26,000	Competitive Bidding	GAA 2022	7,670,000.00	7,670,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	OLANZAPINE 10 mg tablet	2,731,000	Competitive Bidding	GAA 2022	8,602,650.00	8,602,650.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	OLANZAPINE 10 mg Oro-Dispersible Tablet (ODT)	1,028,000	Competitive Bidding	GAA 2022	10,794,000.00	10,794,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	QUETIAPINE (as Fumarate) 200 mg tablet	1,290,000	Competitive Bidding	GAA 2022	16,641,000.00	16,641,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RISPERIDONE 2 mg tablet	4,865,000	Competitive Bidding	GAA 2022	11,384,100.00	11,384,100.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RISPERIDONE 2 mg Oro-dispersible Tablet (ODT)	870,000	Competitive Bidding	GAA 2022	25,665,000.00	25,665,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ESCITALOPRAM (as Oxalate) 10 mg tablet	1,970,000	Competitive Bidding	GAA 2022	5,713,000.00	5,713,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUOXETINE 20 mg capsule	390,000	Competitive Bidding	GAA 2022	1,602,900.00	1,602,900.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	SERTRALINE (as Hydrochloride) 50 mg tablet	2,670,000	Competitive Bidding	GAA 2022	11,614,500.00	11,614,500.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMOTRIGINE 100 mg tablet	95,000	Competitive Bidding	GAA 2022	704,900.00	704,900.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DONEPEZIL 10 mg tablet	60,000	Competitive Bidding	GAA 2022	990,000.00	990,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUPENTIXOL (AS DECONATE) 20 mg/ml ampule	267,000	Competitive Bidding	GAA 2022	91,848,000.00	91,848,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	PALIPERIDONE 150 mg/1.5 ml, Prolonged-Release Suspension for injection (IM)	26,000	Competitive Bidding	GAA 2022	176,644,000.00	176,644,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DIPHENHYDRAMINE (AS HYDROCHLORIDE) 50 mg capsule	805,000	Competitive Bidding	GAA 2022	853,300.00	853,300.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LEVETIRACETAM 500 mg Film coated tablet	130,000	Competitive Bidding	GAA 2022	2,129,400.00	2,129,400.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	VALPROATE DISODIUM/VALPROIC ACID 250mg / 5ml 120 mL s/rup	106,000	Competitive Bidding	GAA 2022	33,289,300.00	33,289,300.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	BIPHASIC ISOPHANE HUMAN INSULIN Biphasic isophane Human 70/30 (recombinant DNA) 70% isophane suspension + 30% soluble insulin in 100 IU/ML, 10 ml vial	186,700	Competitive Bidding	GAA 2022	13,442,400.00	13,442,400.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ISOPHANE INSULIN HUMAN Isophane Insulin Human (recombinant DNA), 100 IU/ML, 10 ml vial	57,600	Competitive Bidding	GAA 2022	3,744,000.00	3,744,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	REGULAR INSULIN Regular insulin (recombinant DNA Human), 100 IU/ML, 10 ml vial	36,830	Competitive Bidding	GAA 2022	3,167,380.00	3,167,380.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM 800 mg sulfamethoxazole + 160 mg trimethoprim tablet	300,000	Competitive Bidding	GAA 2022	375,000.00	375,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM 200 mg sulfamethoxazole + 40 mg trimethoprim per 5 mL suspension, 70ml	10,000	Competitive Bidding	GAA 2022	300,000.00	300,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN 500 mg capsule (as trihydrate)	1,000,000	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	MEFENAMIC ACID 500 mg capsule	1,000,000	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	PARACETAMOL ORAL 500 mg tablet	602,400	Negotiated Procurement - Small Value Procurement	GAA 2022	499,992.00	499,992.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	PARACETAMOL ORAL 250 mg s/rup, bottle	12,521	Negotiated Procurement - Small Value Procurement	GAA 2022	215,987.25	215,987.25	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFUROXIME 500mg, tablet	50,000	Competitive Bidding	GAA 2022	520,500.00	520,500.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXYCYCLINE AS HYCLATE 100 mg capsule	1,000,000	Competitive Bidding	GAA 2022	1,120,000.00	1,120,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	BETAMETHASONE Cream 0.1%, 5 g	5,000	Competitive Bidding	GAA 2022	203,400.00	203,400.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CO-AMOXICLAV 500 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	50,000	Competitive Bidding	GAA 2022	426,000.00	426,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CLONIDINE 75 mcg, tablet	100,000	Competitive Bidding	GAA 2022	568,000.00	568,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	FUSIDATE SODIUM / FUSIDIC ACID Cream; 2% 5 g tube	3,000	Competitive Bidding	GAA 2022	158,370.00	158,370.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	MUPIROCIN Ointment; 2%, 15 g tube	5,000	Competitive Bidding	GAA 2022	623,900.00	623,900.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	OMEPRAZOLE 40 mg capsule	100,000	Competitive Bidding	GAA 2022	423,000.00	423,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN oral 250mg/5ml powder granules for suspension 60ml bottle	14,400	Competitive Bidding	GAA 2022	237,600.00	237,600.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	ORAL REHYDRATION SALTS (75 replacement)	200,000	Competitive Bidding	GAA 2022	928,000.00	928,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	LOSARTAN 50mg/tablet	100,000	Competitive Bidding	GAA 2022	1,552,000.00	1,552,000.00	-	HEMB	

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PHARMACEUTICALS (DRUGS and MEDICINES)	AMLODIPINE 5mg/tablet	100,000	Competitive Bidding	GAA 2022	1,170,000.00	1,170,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	METFORMIN 500mg/tablet	100,000	Competitive Bidding	GAA 2022	4,860,000.00	4,860,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	SALBUTAMOL (AS SULFATE) nebule	20,000	Competitive Bidding	GAA 2022	87,600.00	87,600.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	SALBUTAMOL (AS SULFATE) syrup, 50ml	10,000	Competitive Bidding	GAA 2022	190,100.00	190,100.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	SILVER SULFADIAZINE topical cream	5,000	Competitive Bidding	GAA 2022	364,150.00	364,150.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	POVIDONE IODINE swab, 100 pieces/box	5,000	Competitive Bidding	GAA 2022	1,055,000.00	1,055,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	BIPHASIC ISOPHANE HUMAN INSULIN 100 IU/ml, 70/30 SC	288,724	Competitive Bidding	GAA 2022	20,788,128.00	20,788,128.00	-	DPCB-LRDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ISOPHANE INSULIN HUMAN 100 IU/ml 10ml SC	45,688	Competitive Bidding	GAA 2022	2,969,720.00	2,969,720.00	-	DPCB-LRDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	REGULAR INSULIN 100 IU/ml (SC, IM/IV)	34,531	Competitive Bidding	GAA 2022	2,969,666.00	2,969,666.00	-	DPCB-LRDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	TRASTUZUMAB 150 mg lyophilized powder	40,530	Competitive Bidding	GAA 2022	324,204,738.90	324,204,738.90	-	DPCB-NCD	Procurement thru PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	TRASTUZUMAB 600 mg/ 5ml (120mg/ml, 5ml Vial)	3,900	Competitive Bidding	GAA 2022	101,400,000.00	101,400,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	BICALUTAMIDE 50 mg film coated Tablet	2,500	Competitive Bidding	GAA 2022	75,000.00	75,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	BLEOMYCIN (AS SULFATE) 15 IU powder Vial	2,005	Competitive Bidding	GAA 2022	1,216,634.00	1,216,634.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CAPECITABINE 500 mg Tablet	269,064	Competitive Bidding	GAA 2022	6,861,132.00	6,861,132.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBOPLATIN 150 mg vial	8,000	Competitive Bidding	GAA 2022	3,926,960.00	3,926,960.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBOPLATIN 450 mg vial	8,000	Competitive Bidding	GAA 2022	12,332,800.00	12,332,800.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CISPLATIN 1 mg/ml, 10 mL vial	7,000	Competitive Bidding	GAA 2022	536,690.00	536,690.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CYCLOPHOSPHAMIDE 500 mg powder vial	9,000	Competitive Bidding	GAA 2022	1,125,000.00	1,125,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CYTARABINE 100mg/ml 1ml Vial	2,100	Competitive Bidding	GAA 2022	207,900.00	207,900.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CYTARABINE 100 mg/ml, 5ml solution	5,000	Competitive Bidding	GAA 2022	322,900.00	322,900.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	DACARBAZINE 200 mg vial	4,200	Competitive Bidding	GAA 2022	1,890,000.00	1,890,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	DACTINOMYCIN 500 mcg powder vial (Actinomycin D)	4,962	Competitive Bidding	GAA 2022	1,959,990.00	1,959,990.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	DOCETAXEL (as trihydrate) 20mg/ml, Concentrate for Solution 1ml IV	15,000	Competitive Bidding	GAA 2022	8,790,000.00	8,790,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	DOCETAXEL (as trihydrate) 20mg/ml, 4ml vial	35,000	Competitive Bidding	GAA 2022	43,820,000.00	43,820,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXORUBICIN 10 mg powder vial ( as Hydrochloride)	15,000	Competitive Bidding	GAA 2022	1,301,250.00	1,301,250.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXORUBICIN 50 mg powder vial ( as Hydrochloride)	20,000	Competitive Bidding	GAA 2022	6,545,600.00	6,545,600.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	EPIRUBICIN 50mg powder vial ( as Hydrochloride)	5,000	Competitive Bidding	GAA 2022	5,488,900.00	5,488,900.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	ETOPOSIDE 20mg/ml, 5ml IV	10,000	Competitive Bidding	GAA 2022	1,258,700.00	1,258,700.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUOROURACIL 50mg/ml, 10 ml vial (IV)	21,000	Competitive Bidding	GAA 2022	1,260,000.00	1,260,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	GEMCITABINE 200 mg IV vial ( as Hydrochloride)	8,000	Competitive Bidding	GAA 2022	2,760,000.00	2,760,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	GEMCITABINE 1g IV vial ( as Hydrochloride)	8,000	Competitive Bidding	GAA 2022	9,160,000.00	9,160,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	GOSERELIN 3.6 mg depot solution Pre-filled syringe ( as Acetate)	3,500	Competitive Bidding	GAA 2022	14,415,800.00	14,415,800.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	IFOSFAMIDE 1g powder vial	5,000	Competitive Bidding	GAA 2022	5,500,000.00	5,500,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	IMATINIB (as mesilate) 100 mg Tablet	200,000	Competitive Bidding	GAA 2022	11,000,000.00	11,000,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	ASPARAGINASE 10000 IU lyophilized powder vial	9,000	Competitive Bidding	GAA 2022	9,591,300.00	9,591,300.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	LETROZOLE 2.5 mg film coated tablet	200,000	Competitive Bidding	GAA 2022	2,934,000.00	2,934,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	LEUPRORELIN ACETATE 3.75mg/ 2ml vial	1,500	Competitive Bidding	GAA 2022	5,700,000.00	5,700,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	MERCAPTOPURINE 50mg tablet	7,000	Competitive Bidding	GAA 2022	175,000.00	175,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	METHOTREXATE 25 mg/ml, 2ml vial (as base/sodium)	7,000	Competitive Bidding	GAA 2022	969,500.00	969,500.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	OXALAPLATIN 90mg powder vial	15,000	Competitive Bidding	GAA 2022	17,486,850.00	17,486,850.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	PACLITAXEL 6 mg/ml, 25 ml vial	15,000	Competitive Bidding	GAA 2022	32,985,000.00	32,985,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	PACLITAXEL 6 mg/ml, 43.4 ml vial	7,500	Competitive Bidding	GAA 2022	30,000,000.00	30,000,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	RITUXIMAB 10 mg/ml, 10 ml vial (IV)	1,700	Competitive Bidding	GAA 2022	14,217,100.00	14,217,100.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	RITUXIMAB 10 mg/ml, 50 ml vial (IV)	1,700	Competitive Bidding	GAA 2022	69,286,900.00	69,286,900.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	VINBLASTINE (as sulfate) 1 mg/ml, 10 mL vial	1,750	Competitive Bidding	GAA 2022	1,310,750.00	1,310,750.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	VINCRIStINE SULFATE 1 mg/ml, 1 mL vial (IV)	1,000	Competitive Bidding	GAA 2022	93,280.00	93,280.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	VINCRIStINE SULFATE 1 mg/ml, 2 mL vial (IV)	2,000	Competitive Bidding	GAA 2022	798,000.00	798,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	FILGRASTIN 300mcg/0.5ml Pre-filled syringe (G-CSF)	15,000	Competitive Bidding	GAA 2022	14,925,000.00	14,925,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CALCIUM FOLINATE (LEUCOVORIN CALCIUM) 10 mg/ml, 5 ml vial (IM, IV)	7,000	Competitive Bidding	GAA 2022	1,085,000.00	1,085,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	MESNA 100 mg/ml, 4 ml amp (Sodium-2-Mercaptoethane Sulphonate)	4,000	Competitive Bidding	GAA 2022	572,000.00	572,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	ONDANSETRON (AS HYDROCHLORIDE) 2mg/ml, 2ml ampule	7,000	Competitive Bidding	GAA 2022	1,020,250.00	1,020,250.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	ONDANSETRON (AS HYDROCHLORIDE) 2mg/ml, 4ml ampule	30,000	Competitive Bidding	GAA 2022	1,477,200.00	1,477,200.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	DIAZEPAM 5mg/ml, 2ml ampule (IM, IV)	2,800	Competitive Bidding	GAA 2022	208,152.00	208,152.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	FENTANYL CITRATE 50 mcg/mL, 2 mL ampule IV	7,000	Competitive Bidding	GAA 2022	327,460.00	327,460.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 10MG TABLET 10 mg MR tablet	21,000	Competitive Bidding	GAA 2022	420,000.00	420,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 30MG TABLET 30 mg MR Tablet	14,000	Competitive Bidding	GAA 2022	366,520.00	366,520.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 10MG/ML 1 ML AMPULE 10 mg/ml 1ml ampule	10,500	Competitive Bidding	GAA 2022	521,850.00	521,850.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	IMATINIB 400 mg tablet (as mesilate)	60,000	Competitive Bidding	GAA 2022	11,400,000.00	11,400,000.00	-	DPCB-NCD	Procurement through PS-COBAC
PHARMACEUTICALS (DRUGS and MEDICINES)	CISPLATIN 1 mg/ml, 50 mL vial	7,000	Competitive Bidding	GAA 2022	1,724,870.00	1,724,870.00	-	DPCB-NCD	Procurement through PS-COBAC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CD	END-USER	REMARKS
PHARMACEUTICALS (DRUGS and MEDICINES)	LOSARTAN 50 mg Tablet	1,900,765	Competitive Bidding	2021 CONAP	23,759,562.50	23,759,562.50	-	DPCB-NCD	PPPI Savings. From AOR No. 2021-05
PHARMACEUTICALS (DRUGS and MEDICINES)	SIMVASTATIN, 20 mg Tablet	184,000	Competitive Bidding	2021 CONAP	2,739,760.00	2,739,760.00	-	DPCB-NCD	PPPI Savings. From AOR No. 2021-05
PHARMACEUTICALS (DRUGS and MEDICINES)	AMLODIPINE 5 mg Tablet (as Besilate/Camsylate)	1,200,000	Competitive Bidding	2021 CONAP	3,888,000.00	3,888,000.00	-	DPCB-NCD	PPPI Savings. From AOR No. 2021-05
PHARMACEUTICALS (DRUGS and MEDICINES)	METFORMIN 500 mg tablet (as hydrochloride)	1,072,000	Competitive Bidding	2021 CONAP	20,946,880.00	20,946,880.00	-	DPCB-NCD	PPPI Savings. From AOR No. 2021-05
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID 150mg/75mg tablet	87,275,900	Framework Agreement	GAA 2022	428,524,669.00	428,524,669.00	-	DPCB-PCCD	For the procurement of National Tuberculosis Control Program; with MYCA application; FA Multi-Year
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID + PYRAZINAMIDE + ETHAMBUTOL HCL 150mg/75mg/275mg/400mg tablet	35,000,000	Framework Agreement	GAA 2022	194,950,000.00	194,950,000.00	-	DPCB-PCCD	For the procurement of National Tuberculosis Control Program; with MYCA Application; FA- Multi Year
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN SUSPENSION 200mg/5ml	689,500	Framework Agreement	GAA 2022	119,283,500.00	119,283,500.00	-	DPCB-PCCD	For the procurement of National Tuberculosis Control Program; with MYCA application; FA - Multi Year
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID SYRUP 200mg/5ml	632,800	Framework Agreement	GAA 2022	21,875,896.00	21,875,896.00	-	DPCB-PCCD	For the procurement of National Tuberculosis Control Program; with MYCA application; FA Multi-Year
PHARMACEUTICALS (DRUGS and MEDICINES)	PYRAZINAMIDE SUSPENSION 250mg/5ml	232,000	Framework Agreement	GAA 2022	21,190,880.00	21,190,880.00	-	DPCB-PCCD	For the procurement of National Tuberculosis Control Program; with MYCA application; FA Multi-Year
PHARMACEUTICALS (DRUGS and MEDICINES)	ETHAMBUTOL 400mg tablet	1,740,000	Framework Agreement	GAA 2022	5,202,600.00	5,202,600.00	-	DPCB-PCCD	For the procurement of National Tuberculosis Control Program; with MYCA application; FA Multi-Year
PHARMACEUTICALS (DRUGS and MEDICINES)	BEDAQUILINE 100 mg, 188's/bottle	4,517	Framework Agreement	GAA 2022	108,408,000.00	108,408,000.00	-	DPCB-PCCD	For the procurement of National Tuberculosis Control Program, FA Single Year
PHARMACEUTICALS (DRUGS and MEDICINES)	PRAZIQUANTEL 600mg tablet	9,591,400	Competitive Bidding	GAA 2022	52,752,700.00	52,752,700.00	-	DPCB-PCCD	For the procurement of Schistosomiasis Program
PHARMACEUTICALS (DRUGS and MEDICINES)	DIETHYLCARBAMAZINE CITRATE	2,800,000	Competitive Bidding	GAA 2022	1,006,000.00	1,006,000.00	-	DPCB-PCCD	FILARIASIS PROGRAM
PHARMACEUTICALS (DRUGS and MEDICINES)	EFAVIRENZ 200mg tablet	170	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2022	41,650.00	41,650.00	-	DPCB-PCCD	For 2022 HIV/ AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + EFAVIRENZ 300mg + 300mg + 600mg tablet	226,770	Competitive Bidding	GAA 2022	124,496,730.00	124,496,730.00	-	DPCB-PCCD	For 2022 HIV/AIDS Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 200mg + 50mg tablet	12,040	Competitive Bidding	GAA 2022	19,630,979.20	19,630,979.20	-	DPCB-PCCD	For 2022 HIV/AIDS Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUCONAZOLE 200mg capsule	66,120	Competitive Bidding	GAA 2022	17,819,340.00	17,819,340.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	SOCFSBUVIR 400mg tablet	1,000	Competitive Bidding	GAA 2022	4,300,000.00	4,300,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	DACLATASVIR 60mg tablet	1,080	Competitive Bidding	GAA 2022	3,456,000.00	3,456,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + DOLUTEGRAVIR 300mg + 300mg + 50mg tablet	328,980	Competitive Bidding	GAA 2022	180,610,020.00	180,610,020.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 40mg + 10mg tablet	230	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2022	487,000.00	487,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	PENICILLIN G. BENZATHINE 1.2M units	47,700	Competitive Bidding	GAA 2022	2,363,535.00	2,363,535.00	-	DPCB-PCCD	Procurement for STI/HIV 2022
PHARMACEUTICALS (DRUGS and MEDICINES)	AZITHROMYCIN 500mg tablet	112,000	Competitive Bidding	GAA 2022	1,005,760.00	1,005,760.00	-	DPCB-PCCD	Procurement of STI/HIV 2022
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFTRIAZONE 1g, powder for injection	50,920	Competitive Bidding	GAA 2022	945,075.20	945,075.20	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	NEVIRAPINE 50mg dispersible tablet	1,970	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2022	191,090.00	191,090.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + ZIDOVUDINE 150/300mg tablet	4,210	Competitive Bidding	GAA 2022	1,888,185.00	1,888,185.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	ZIDOVUDINE 300mg tablet	320	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2022	128,960.00	128,960.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE 150mg tablet	2,225	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2022	293,700.00	293,700.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	EMTRICITABIN+TENFOVIR 200/300mg tablet	32,500	Competitive Bidding	GAA 2022	16,250,000.00	16,250,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	DOLUTEGRAVIR 50mg tablet	9,390	Competitive Bidding	GAA 2022	2,469,570.00	2,469,570.00	-	DPCB-PCCD	For HIV/STI Program 2022
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + ZIDOVUDINE 30/60mg tablet	3,100	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2022	393,700.00	393,700.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE 10mg/ml oral suspension	730	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2022	65,700.00	65,700.00	-	DPCB-PCCD	for HIV/STI Program 2022
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE	1,000,000	Competitive Bidding	GAA 2022	1,250,000.00	1,250,000.00	-	DPCB-PCCD	For 2022 HIV Commodity
PHARMACEUTICALS (DRUGS and MEDICINES)	TOCILIZUMAB 400mg, 20-mL single-dose vial, Intravenous (IV)	1,680	Negotiated Procurement - UN Agencies/IFIs (WHO)	GAA 2022	15,204,000.00	15,204,000.00	-	DPCB-PCCD	For WHO ACT-A Procurement
PHARMACEUTICALS (DRUGS and MEDICINES)	EFVIRENZ 200mg tablet	500	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2021	374,060.00	374,060.00	-	DPCB-PCCD	Reprogramming of savings from UNICEF
PHARMACEUTICALS (DRUGS and MEDICINES)	ZIDOVUDINE 10mg/ml Oral Suspension	2,500	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2021	720,050.00	720,050.00	-	DPCB-PCCD	Reprogramming of savings from UNICEF
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR 300mg/300mg tablet	11,600	Competitive Bidding	GAA 2022	3,595,000.00	3,595,000.00	-	DPCB-PCCD	For CY 2022 HIV Program commodity
				Sub-total	2,823,411,202.05	2,823,411,202.05	-		
MANAGEMENT OF ACUTE MALNUTRITION	READY- TO USE SUPPLEMENTARY FOOD (RUSF) FOR CHILDREN	7,560,000	Competitive Bidding	GAA 2022	144,396,000.00	144,396,000.00	-	DPCB-FHINRP	MANAGEMENT OF ACUTE MALNUTRITION
MANAGEMENT OF ACUTE MALNUTRITION	READY- TO USE SUPPLEMENTARY FOOD (RUSF) FOR MOMS	5,760,000	Competitive Bidding	GAA 2022	130,752,000.00	130,752,000.00	-	DPCB-FHINRP	MANAGEMENT OF ACUTE MALNUTRITION
MANAGEMENT OF ACUTE MALNUTRITION	READY-TO -USE-THERAPEUTIC FOOD (RUTF)	1,800,000	Competitive Bidding	GAA 2022	39,060,000.00	39,060,000.00	-	DPCB-FHINRP	MANAGEMENT OF ACUTE MALNUTRITION
MANAGEMENT OF ACUTE MALNUTRITION	F-75 (THERAPEUTIC MILK)	13,860	Competitive Bidding	GAA 2022	5,294,520.00	5,294,520.00	-	DPCB-FHINRP	For Procurement of MANAGEMENT OF ACUTE MALNUTRITION for CY 2022
MANAGEMENT OF ACUTE MALNUTRITION	F-100 ( THERAPEUTIC MILK)	4,620	Competitive Bidding	GAA 2022	2,198,750.40	2,198,750.40	-	DPCB-FHINRP	For Procurement of MANAGEMENT OF ACUTE MALNUTRITION for CY 2022
				Sub-total	321,701,270.40	321,701,270.40	-		
VACCINES	BCG	4,000,000	Competitive Bidding	GAA 2022	58,000,000.00	58,000,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM
VACCINES	HEPATITIS B	500,000	Competitive Bidding	GAA 2022	9,150,000.00	9,150,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM
VACCINES	PENTAVALENT (DPT-HEP3-HIB)	2,000,000	Competitive Bidding	GAA 2022	119,600,000.00	119,600,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
VACCINES	BIVALENT ORAL POLIO VACCINE	4,000,000	Negotiated Procurement - UN Agencies/IPIs (UNICEF)	GAA 2022	43,400,000.00	43,400,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM
VACCINES	INACTIVATED POLIO VACCINE	1,200,000	Competitive Bidding	GAA 2022	217,200,000.00	217,200,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM
VACCINES	PNEUMOCOCCAL CONJUGATE VACCINE	2,000,000	Competitive Bidding	GAA 2022	700,000,000.00	700,000,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM
VACCINES	INFLUENZA POLYVALENT VACCINE	5,600,000	Competitive Bidding	GAA 2022	1,131,200,000.00	1,131,200,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM - Vaccines for Senior Citizens
VACCINES	POLYSACCHARIDE POLYVALENT PNEUMOCOCCAL VACCINE PPV23	1,250,000	Competitive Bidding	GAA 2022	681,250,000.00	681,250,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM- Vaccine for Senior Citizens
VACCINES	HUMAN PAPILLOMA VIRUS (HPV)	1,200,000	Competitive Bidding	GAA 2022	849,600,000.00	849,600,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM
VACCINES	MEASLES MUMPS AND RUBELLA	4,000,000	Competitive Bidding	GAA 2022	476,000,000.00	476,000,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM
VACCINES	TETANUS DIPHTHERIA (TD)	1,500,000	Negotiated Procurement - UN Agencies/IPIs (UNICEF)	GAA 2022	16,590,000.00	16,590,000.00	-	DPCB-FHINRP	NATIONAL IMMUNIZATION PROGRAM
VACCINES	SARS-COV-2 VACCINE	64,810,790	Negotiated Procurement - Emergency Cases	GAA 2022	45,367,553,000.00	45,367,553,000.00	-	DPCB-FHINRP	COVID19 (Unprogrammed Funds)
VACCINES	SARS-COV2 VACCINE	7,887,963	Negotiated Procurement - Emergency Cases	GAA 2022	2,779,250,031.54	2,779,250,031.54	-	DPCB-FHINRP	For Procurement of COVID 19 Vaccines for CY 2022
VACCINES	VERO CELL lyophilized powder, 2.5 IU/0.5 mL, vial + diluent (5 ID doses/vial)	4,433,500	Competitive Bidding	GAA 2022	354,680,000.00	354,680,000.00	-	DPCB-PCCD	Procurement of Rabies Program 2022
VACCINES	EQUINE RABIES 200 IU/ml, 5 ml vial (1M)	481,300	Competitive Bidding	GAA 2022	254,126,400.00	254,126,400.00	-	DPCB-PCCD	Procurement of Rabies Program 2022
VACCINES	PURIFIED CHICK EMBRYO CELL	2,500,000	Competitive Bidding	GAA 2022	200,000,000.00	200,000,000.00	-	DPCB-PCCD	Procurement of Rabies Program 2022
				Sub-total	53,251,599,431.54	53,251,599,431.54	-		
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 100,000 IU	1,420,283	Competitive Bidding	GAA 2022	2,215,641.48	2,215,641.48	-	DPCB-FHINRP	For Procurement of Micronutrient Supplementation for CY 2022
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 200,000 IU	25,415,400	Competitive Bidding	GAA 2022	42,697,872.00	42,697,872.00	-	DPCB-FHINRP	For Procurement of Micronutrient Supplementation for CY 2022
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN B1 B6 B12 oral 100 mg B1 + 5 mg B6 +50 microgram B12 per tablets	1,000,000	Competitive Bidding	GAA 2022	1,210,000.00	1,210,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C Oral 500 mg tablet	1,000,000	Competitive Bidding	GAA 2022	670,000.00	670,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C 100mg/5ml 120ml syrup	20,000	Competitive Bidding	GAA 2022	480,000.00	480,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIVITAMINS capsule	1,000,000	Competitive Bidding	GAA 2022	1,030,000.00	1,030,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIVITAMINS 120ml per 5ml Syrup	20,000	Competitive Bidding	GAA 2022	1,100,000.00	1,100,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	ZINC (equivalent to 20mg elemental zinc) 5ml syrup, 60ml bottle	10,000	Competitive Bidding	GAA 2022	380,000.00	380,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 100,000 IU	500,000	Competitive Bidding	GAA 2022	620,000.00	620,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 200,000 IU	500,000	Competitive Bidding	GAA 2022	650,000.00	650,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	MICRONUTRIENT POWDER	2,000,000	Competitive Bidding	GAA 2022	2,060,000.00	2,060,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	FERROUS SALT + FOLIC ACID 60 mg elemental Iron + 400 microgram folic acid per tablet	100,000	Competitive Bidding	GAA 2022	74,000.00	74,000.00	-	HEMB	
				Sub-total	53,187,513.48	53,187,513.48	-		
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER soundbar with wireless subwoofer	2	Competitive Bidding	GAA 2022	42,000.00	-	42,000.00	EB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET	30	Competitive Bidding	GAA 2022	120,000.00	120,000.00	-	HFSRB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	SOUND SYSTEM Full Range Speaker System, Amplifier, Wireless Microphone	1	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	HFSRB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	SOUND SYSTEM Procurement of Audio and Video Presentation and Composing Equipment	1	Competitive Bidding	GAA 2022	1,000,000.00	-	1,000,000.00	KMITS	
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET USB Headset with Microphone	25	Shopping	GAA 2022	10,000.00	10,000.00	-	NVBSP	NVBSP
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER 3.5MM Multimedia Speaker	25	Shopping	GAA 2022	7,500.00	7,500.00	-	NVBSP	NVBSP
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA DSLR Camera	1	Competitive Bidding	2021 CONAP	80,000.00	-	80,000.00	PNAC	
AUDIO VISUAL EQUIPMENT & SUPPLIES	MICROPHONE	2	Shopping	GAA 2022	8,000.00	8,000.00	-	HFIDT-USEC	Desktop Gooseneck Microphone USB for Windows and IOS.
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER	2	Shopping	GAA 2022	8,000.00	8,000.00	-	HFIDT-USEC	2 Way Wireless Intercom
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA for video recording	1	Competitive Bidding	GAA 2022	20,000.00	20,000.00	-	HPSDT-ASEC	
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET bluetooth Jbl	8	Competitive Bidding	GAA 2022	32,000.00	32,000.00	-	HPSDT-ASEC	
				Sub-total	1,377,500.00	255,500.00	1,122,000.00		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	MAGAZINE 2021 Annual Report of DATRCs	42	Competitive Bidding	GAA 2022	17,640.00	17,640.00	-	DDAPT	For DDAPT Publication
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Procurement of Library Books/New Publication	25	Competitive Bidding	GAA 2022	200,000.00	200,000.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	SUBSCRIPTIONS Annual Subscription EJournals/EBooks	100	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	EB	Annual Subscription EJournals/EBooks on Emerging and Infectious Diseases - Perpetual Subscription
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Printing/Production of Policy Development Handbook	200	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	HPDPB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Medium Term Health Research Agenda 2022-2028 Booklet	1,000	Competitive Bidding	GAA 2022	400,000.00	400,000.00	-	HPDPB-HSRD	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Publication of the Administrative Order on the Implementing Guidelines of Antimicrobial Stewardship for Primary Healthcare	1	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	PD	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Publication of the Administrative Order on the adoption and implementation of the PMP 2022-2030	1	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	PD	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Publication of the Executive Order (EO) imposing Maximum Retail Price (MRP) on COVID-19 medicines	1	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	PD	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Publication of the Executive Order (EO) 155 Further Improving Access to Healthcare through the Regulation of Prices in the Retail of Drugs and Medicines	1	Competitive Bidding	GAA 2022	20,000.00	20,000.00	-	PD	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Publication of the Administrative Order "Guidelines on the Implementation of Republic Act (R.A.) No. 7581, as amended by R.A. No. 10623, otherwise known as the "Price Act" relative to the Prices of Drugs"	1	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	PD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Publication of the Administrative Order Amendment of EDMIS	1	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	PD	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Publication of the Administrative Order Amendment of Fairly Prices	1	Competitive Bidding	GAA 2022	10,000.00	10,000.00	+	PD	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	SUBSCRIPTIONS Subscription to UpToDate for the Universal Health Care integration Sites and Centers for Health Development of the Department of Health	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	5,000,000.00	5,000,000.00	+	DPCB-PHM	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Print Advertisement of Post - Contract Award Disclosures in Major Newspapers	1	Competitive Bidding	GAA 2022	400,000.00	400,000.00	-	PS	
Sub-total					7,997,640.00	7,997,640.00	-		
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	MINOR REPAIR	1	Competitive Bidding	GAA 2022	50,000.00	50,000.00	+	AFMT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BGMS Construction Supplies	1	Competitive Bidding	GAA 2022	700,000.00	700,000.00	+	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS TSMS Supplies	1	Competitive Bidding	GAA 2022	300,000.00	300,000.00	+	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR OF FACILITIES	1	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	+	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS FURNITURE AND EQUIPMENTS	1	Competitive Bidding	GAA 2022	1,100,000.00	1,100,000.00	+	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS FIRE SAFETY SUPPLIES	1	Competitive Bidding	GAA 2022	1,000,000.00	1,000,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS DISINFECTING EQUIPMENTS	1	Competitive Bidding	GAA 2022	500,000.00	500,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Electrical Supplies	1	Competitive Bidding	GAA 2022	965,501.20	965,501.20	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Tiling Works Supplies	1	Competitive Bidding	GAA 2022	469,686.20	469,686.20	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Sanitary ware and Accessories	1	Competitive Bidding	GAA 2022	307,875.00	307,875.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Carpentry Works Supplies	1	Competitive Bidding	GAA 2022	897,884.00	897,884.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Painting Supplies	1	Competitive Bidding	GAA 2022	1,387,252.38	1,387,252.38	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Plumbing Supplies	1	Competitive Bidding	GAA 2022	6,350.00	6,350.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Toilet Partition System	1	Competitive Bidding	GAA 2022	25,000.00	25,000.00	+	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Masonry Supplies	1	Competitive Bidding	GAA 2022	224,118.60	224,118.60	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Steel Works Supplies	1	Competitive Bidding	GAA 2022	9,850.00	9,850.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Mechanical Tools	1	Competitive Bidding	GAA 2022	145,596.00	145,596.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Traffic Safety Devices	1	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE High Bay LED Lights	28	Competitive Bidding	GAA 2022	460,000.00	460,000.00	-	AS	Charge to HEMB QRF
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE LED PAR 38 15W	30	Competitive Bidding	GAA 2022	12,750.00	12,750.00	+	EB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD Surge Protector, Extension Cord	45	Competitive Bidding	GAA 2022	42,750.00	42,750.00	-	EB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Repair/Renovation of Building 14-C (HEMB and HPB)	1	Competitive Bidding	GAA 2022	17,000,000.00	17,000,000.00	-	HEMB	HFEF funds
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the Repair of Female Toilet at 2nd Floor of HHRDB Office, Building 12-A	1	Competitive Bidding	GAA 2022	64,270.00	64,270.00	-	HHRDB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the repair of Male Toilet at 2nd Floor of HHRDB Office, Building 12-A	1	Competitive Bidding	GAA 2022	65,190.00	65,190.00	-	HHRDB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the Repair of Male Toilet at 3rd Floor of HHRDB Office, Building 12-A	1	Competitive Bidding	GAA 2022	100,235.00	100,235.00	-	HHRDB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the Repair of Female Toilet at 3rd Floor of HHRDB Office, Building 12-A B Office Building 12-A	1	Competitive Bidding	GAA 2022	103,420.00	103,420.00	-	HHRDB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the Repair of Covered Parking at the Ground Floor of Building 12-A	1	Competitive Bidding	GAA 2022	15,200.00	15,200.00	-	HHRDB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the Repair of Ceiling at the 3rd Floor of HHRDB Office, Building 12-A	1	Competitive Bidding	GAA 2022	104,260.00	104,260.00	-	HHRDB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the Repair of Drainage at the Ground Floor of Building 12-A	1	Competitive Bidding	GAA 2022	25,290.00	25,290.00	-	HHRDB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the Repair of Porch of Building 12-A	1	Competitive Bidding	GAA 2022	112,645.00	112,645.00	-	HHRDB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials needed for the Repair of Emergency Exit Ladder of Building 12-A	1	Competitive Bidding	GAA 2022	7,550.00	7,550.00	-	HHRDB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD EXTENSION CORD 12 GANG W/SWITCH (Tower Type)	9	Shopping	GAA 2022	8,100.00	8,100.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE LED Lights	1	Competitive Bidding	2021 CONAP	353,059.75	353,059.75	-	NVBSP	For the use of PBC for Cy 2022
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Tools (Transport and General Service Unit)	1	Competitive Bidding	2021 CONAP	300,000.00	300,000.00	-	NVBSP	For the use of PBC for Cy 2022
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Installation of Modular Partition and Other Accessories	1	Competitive Bidding	GAA 2022	610,300.00	610,300.00	-	HRT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Installation of Combi Blinds	1	Competitive Bidding	GAA 2022	93,045.75	93,045.75	-	HRT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	ELECTRICAL TAPE 19MM X 16M, ASSORTED COLORS	6	Competitive Bidding	GAA 2022	112.02	112.02	-	OSEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE LED Tubes, 18 watts	60	Competitive Bidding	GAA 2022	12,349.20	12,349.20	-	OSEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE LIGHT BULB, Light Emitting Diode (LED), 12 watts	250	Competitive Bidding	GAA 2022	20,540.00	20,540.00	-	OSEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Competitive Bidding	GAA 2022	650,000.00	650,000.00	-	MPC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD Extension Wheel 10 Meters	15	Competitive Bidding	GAA 2022	12,750.00	12,750.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS LED TUBE T8 TUBE LIGHT (9-10W) 2 Ft	351	Competitive Bidding	GAA 2022	70,200.00	70,200.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BIDET	8	Competitive Bidding	GAA 2022	2,000.00	2,000.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS LABATORY GOOSENECK	6	Competitive Bidding	GAA 2022	2,400.00	2,400.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS ANGLE VALVE 1/2 X 1/2	3	Competitive Bidding	GAA 2022	960.00	960.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS LABATORY FAUCET	6	Competitive Bidding	GAA 2022	3,000.00	3,000.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS SUPPLY HOSE 1/2 X 1/2 X 15	3	Competitive Bidding	GAA 2022	570.00	570.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	WIRE EXTENSION CORD	30	Competitive Bidding	GAA 2022	25,500.00	25,500.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE LED TUBE T8 TUBE LIGHT (9-10W) 2FT	751	Competitive Bidding	GAA 2022	120,160.00	120,160.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE LED BULB (9-11 WATTS)	340	Competitive Bidding	GAA 2022	35,700.00	35,700.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Office Partition Workstation with Table	1	Competitive Bidding	2021 CONAP	500,000.00	500,000.00	-	PNAC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION GLASS WALL PARTITION	1	Competitive Bidding	GAA 2022	500,000.00	500,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS OF RECEIVING AREA IN BUILDING 6	1	Competitive Bidding	2021 CONAP	25,000.00	25,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS OF MINI RECORDS ROOM IN BUILDING 6	1	Competitive Bidding	2021 CONAP	30,400.00	30,400.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS TILING WORKS FOR BUILDING 6 BATHROOM	1	Competitive Bidding	2021 CONAP	75,000.00	75,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BATHROOM SINK / LAVATORY SINK	3	Competitive Bidding	2021 CONAP	3,000.00	3,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BIDET	12	Competitive Bidding	2021 CONAP	24,000.00	24,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION OFFICE PARTITION	1	Competitive Bidding	2021 CONAP	1,049,930.00	1,049,930.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS URINAL	1	Competitive Bidding	2021 CONAP	10,080.00	10,080.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAINTING OF ROOF AND INTERIOR WALLS OF BUILDING 6	1	Competitive Bidding	2021 CONAP	480,000.00	480,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR AND EXPANSION OF BUILDING 6 ARCHIVES AND RECORDS STORAGE AREA	1	Competitive Bidding	2021 CONAP	360,000.00	360,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF GLASS WINDOW IN BUILDING 6	1	Competitive Bidding	2021 CONAP	9,600.00	9,600.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Repair and Renovation of FICT-NCRNL Usec.	1	Shopping	GAA 2022	49,000.00	49,000.00	-	FICT-NCRNL	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION	1	Shopping	GAA 2022	270,000.00	270,000.00	-	HFIDT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS PAINT (White Glossy, White Flat, Brown)	20	Competitive Bidding	GAA 2022	10,000.00	10,000.00	-	HPSDT-ASEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS paint brush 3 inc	30	Competitive Bidding	GAA 2022	900.00	900.00	-	HPSDT-ASEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Shopping	GAA 2022	25,000.00	25,000.00	-	PHST-USEC	
Sub-total					38,545,330.10	16,545,330.10	17,000,000.00		
CONTRACT OF SERVICES	CATERING SERVICES	720	Competitive Bidding	GAA 2022	324,000.00	324,000.00	-	AFMT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,275,000.00	1,275,000.00	-	AFMT-USEC	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT	1	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	AFMT-USEC	
CONTRACT OF SERVICES	LOGISTIC SERVICES Third Party Logistics for COVID-19 Vaccines and Ancillaries	1	Shopping	Asian Development Bank	15,249,000.00	15,249,000.00	-	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LOGISTIC SERVICES	1	Competitive Bidding	GAA 2022	2,200,000.00	2,200,000.00	-	BIHC-ADB	Funds from DPCB for ADB HEAL procured ancillaries and other vaccine related commodities
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Third Party Logistics (3 PL) Service Provider for the Brokering, Hauling and Delivery of World Bank Philippines: COVID-19 Emergency Response Project (PCERP) Procured Equipment and Commodities	1	World Bank Procurement Method - Request for Quotations	World Bank	10,857,000.00	-	10,857,000.00	BIHC-WBLA	Source of Fund: CONAP
CONTRACT OF SERVICES	OTHER PROFESSIONAL SERVICES Technical Assistance for the Administration, Encoding, and Data processing of Survey Form for the COVID-19 Vaccines Procured through the Philippine COVID-19 Emergency Response Project (PCERP) funded by World Bank	1	World Bank Procurement Method - Consultant Qualification Selection	GAA 2022	5,000,000.00	5,000,000.00	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
CONTRACT OF SERVICES	OTHER PROFESSIONAL SERVICES Technical Assistance for Conducting a Mixed-methods Longitudinal Prospective Study [household surveys] on Indigenous Cultural Communities / Indigenous Peoples Vaccination Coverage through the Philippines COVID-19 Emergency Response Project (PCERP) funded by the World Bank	1	World Bank Procurement Method - Consultant Qualification Selection	GAA 2022	10,000,000.00	10,000,000.00	-	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Photocopier Machine ( Colored)	1	World Bank Procurement Method - Request for Quotations	World Bank	500,000.00	-	500,000.00	BIHC-WBLA	Source of Fund: CONAP
CONTRACT OF SERVICES	LEASE OF VENUE WB-PCERP Implementation Support and Mid- Term Review Mission	1	World Bank Procurement Method - Request for Quotations	World Bank	660,000.00	660,000.00	-	BIHC-WBLA	Source of Fund: CONAP
CONTRACT OF SERVICES	TERMITE TREATMENT & PEST CONTROL	1	Competitive Bidding	GAA 2022	2,000,000.00	2,000,000.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER for Preventive Maintenance of Airconditioning Units	1	Competitive Bidding	GAA 2022	4,000,000.00	4,000,000.00	-	AS	
CONTRACT OF SERVICES	JANITORIAL SERVICES Procurement of Janitorial Service Provider	1	Competitive Bidding	GAA 2022	56,834,994.33	56,834,994.33	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER Preventive Maintenance of Electric Generating Sets	1	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	AS	
CONTRACT OF SERVICES	SECURITY SERVICES Procurement of Security Service Provider	1	Competitive Bidding	GAA 2022	56,056,605.27	56,056,605.27	-	AS	
CONTRACT OF SERVICES	CATERING SERVICES Catering Services Provider (Caterer)	1	Competitive Bidding	GAA 2022	12,000,000.00	12,000,000.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER Testing Materials for First and Second Level positions and Executive/managerial positions in the Third Level	1	Competitive Bidding	GAA 2022	800,000.00	800,000.00	-	AS	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Procurement of Service Provider for Rental of Photocopier Machines for Department of Health-Central Office	1	Competitive Bidding	GAA 2022	15,984,000.00	15,984,000.00	-	AS	
CONTRACT OF SERVICES	GASOLINE AND OTHER LUBE SERVICES Additional Service Provider for Gasoline and Other Lube Services	1	Direct Contracting	GAA 2022	4,929,000.00	4,929,000.00	-	AS	
CONTRACT OF SERVICES	LEASE OF VENUE Procurement for the Lease of Venue for the Isolation/Quarantine Facility of DOH Employees	1	Negotiated Procurement - Emergency Cases	GAA 2022	3,960,000.00	3,960,000.00	-	AS	
CONTRACT OF SERVICES	GASOLINE AND OTHER LUBE SERVICES	1	Direct Contracting	GAA 2022	6,000,000.00	6,000,000.00	-	AS	
CONTRACT OF SERVICES	MANAGED SERVICE Procurement of Service for Internet Service Provider and Telephone Line at National Patient Navigation and Referral Center - One Hospital Command Center (NPNRC-OHCC)	1	Competitive Bidding	GAA 2022	9,900,000.00	9,900,000.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER Insurance Premiums for DOH PPEs	1	Direct Contracting	GAA 2022	33,000,000.00	33,000,000.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Competitive Bidding	2021 CONAP	1,369,525.00	1,369,525.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Competitive Bidding	2021 CONAP	1,774,500.00	1,774,500.00	-	AS	
CONTRACT OF SERVICES	EVENT ORGANIZING Rental of Venue for Administrative Officer and AO Designates Events Activities (50 pax)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	660,000.00	660,000.00	-	AS	
CONTRACT OF SERVICES	EVENT ORGANIZING Rental of Venue for Strategic Planning and Management Review One (1) Mid year, One (1) PIR (130 pax)	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	990,000.00	990,000.00	-	AS	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Extension Contract for Consolidated Rental of Photocopier	1	Competitive Bidding	GAA 2022	6,607,810.00	6,607,810.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE Extension Contract for Rental of Shuttle Service	1	Competitive Bidding	GAA 2022	5,379,000.00	5,379,000.00	-	AS	
CONTRACT OF SERVICES	CATERING SERVICES Catering Services Provider (Caterer)	1	Negotiated Procurement - Take-Over Contract	GAA 2022	990,000.00	990,000.00	-	AS	
CONTRACT OF SERVICES	EVENT ORGANIZING Orientation for Newly Hired Employees of AS- PAD (40 pax)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	352,000.00	352,000.00	-	AS	
CONTRACT OF SERVICES	RENTAL OF VEHICLE Service Provider for Bus Rental for Events Activities (Orientation of Newly Hired Employees, AO and AO Designates Events Activities and AS Strategic Planning)	6	Direct Contracting	GAA 2022	180,000.00	180,000.00	-	AS	
CONTRACT OF SERVICES	GASOLINE AND OTHER LUBE SERVICES Extension Contract for 1 month	1	Direct Contracting	GAA 2022	450,000.00	450,000.00	-	AS	
CONTRACT OF SERVICES	LEASE OF VENUE Procurement of Isolation/Quarantine Facility for DOH Employees	1	Negotiated Procurement - Emergency Cases	2021 CONAP	1,500,000.00	1,500,000.00	-	AS	Charged to DPCB- PHM CONAP 2021 funds
CONTRACT OF SERVICES	LEASE OF VENUE Procurement of Isolation/Quarantine Facility for DOH Employees	1	Negotiated Procurement - Emergency Cases	2021 CONAP	3,575,000.00	3,575,000.00	-	AS	Charged to DPCB- PHM CONAP 2021 funds
CONTRACT OF SERVICES	LEASE OF VENUE Project Implementation Review (PIR)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	660,000.00	660,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE 5TH National Conference on Migrant Health	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	88,000.00	88,000.00	-	BIHC	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Photocopier Machine (Monochrome)	8	Competitive Bidding	GAA 2022	30,000.00	30,000.00	-	BIHC	2 units (black and white)
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Photocopier Machine ( Colored)	12	Competitive Bidding	GAA 2022	1,020,000.00	1,020,000.00	-	BIHC	3 units of colored photocopier

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Partnership Forum	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	220,000.00	220,000.00	-	BIHC	PCCM Partnership Forum and Constituency Meetings
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Capacity building	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	55,000.00	55,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM KAP Annual Feedback Forum	1	Shopping	Philippine Country Coordinating Mechanism	220,000.00	220,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Regular Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	50,000.00	50,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM PCOC Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	40,000.00	40,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM HIV KAP Consultation	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	400,000.00	400,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM TB KAP IPCC Training	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	400,000.00	400,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Malaria KAP Consultation	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	400,000.00	400,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE RP - COVAX Programme Audit 2022	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	6,000,000.00	6,000,000.00	-	BIHC	Republic of the Philippines - COVAX Programme Audit 2022 International Meeting - May 2022 Local Meeting - June 2022
CONTRACT OF SERVICES	LEASE OF VENUE RP - COVAX Programme Audit 2022	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	600,000.00	600,000.00	-	BIHC	RP - COVAX Programme Audit May 2022 June 2022
CONTRACT OF SERVICES	LEASE OF VENUE Multi Sectoral Governance Council	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	100,000.00	100,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Consultation Meeting with selected Local Government Units (LGUs) in Region V for Money Claims under the Second Women's Health and Safe Motherhood Project (ZWHMSP) on June 14-15, 2022 excluding travel time in Legazpi City, Albay	1	Negotiated Procurement - Lease of Real Property and Venue	2021 CONAP	234,660.00	234,660.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE National Conference on Migrant Health	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	104,000.00	104,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Regional Health Fair	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	240,000.00	240,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Workshop for JICA-CARE Project	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	150,000.00	150,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE ASEAN Month Commemoration	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	200,000.00	200,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Trade and Health Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	100,000.00	100,000.00	-	BIHC	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of 2 unit Photocopier Black & white and Colored	2	Competitive Bidding	GAA 2022	120,000.00	120,000.00	-	BLHSD	
CONTRACT OF SERVICES	LOGISTIC SERVICES Third Party Logistics Provider Services (Hauling and Warehousing Services)	1	Competitive Bidding	GAA 2022	100,000,000.00	100,000,000.00	-	CLN	COVID19 Laboratory Network
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT provision of Hands on Training and Biosafety Training to new applicants for Licensing of COVID-19 Testing laboratories	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	5,498,750.65	5,498,750.65	-	CLN	For COVID19 Laboratory Network
CONTRACT OF SERVICES	LOGISTIC SERVICES LOGISTIC SERVICES Third Party Logistics Provider Services (Hauling and Warehousing Services)	1	Competitive Bidding	GAA 2022	2,000,000.00	2,000,000.00	-	CLN	For COVID19 Laboratory Network
CONTRACT OF SERVICES	LEASE OF VENUE Training on the Screening and Assessment of Drug Dependence (Module 2.0) The DDAPT Team shall conduct two (2) batches of training of Provisional Accreditation Module 2.0. These trainings aim to capacitate physicians in the screening, assessment, and management of substance abuse and dependence, as a continuation of their previous Module 1.0 training. Batch 1 (CALABARZON): March 14-18, 2022 Batch 2: July 11-15, 2022	60	Competitive Bidding	GAA 2022	660,000.00	660,000.00	-	DDAPT	
CONTRACT OF SERVICES	LEASE OF VENUE DDAPT Learning and Development Intervention (The DDAPT Training Team shall organize shall two (2) learning and development interventions for DDAPT Personnel, one for the first semester and one for the second semester of FY 2022.) Batch 1: April 2022 Batch 2: July 2022	26	Competitive Bidding	GAA 2022	286,000.00	286,000.00	-	DDAPT	
CONTRACT OF SERVICES	LEASE OF VENUE Training on Matrix Intensive Outpatient Program (MIOP) (The DDAPT team shall conduct training on MIOP that aims to capacitate the personnel who will be manning the pilot recovery facilities and other outpatient drug rehabilitation facilities in doing the motivational interview) May 16-20, 2022 30 pax	30	Competitive Bidding	GAA 2022	330,000.00	330,000.00	-	DDAPT	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Training on the Screening and Assessment of Drug Dependence (Module 1.0) The DDAPTP Team shall conduct Training on Provisional Accreditation Module 1.0. This activity aims to train physicians in the screening, assessment, and management and rehabilitation of substance abuse and drug dependence. June 13-17, 2022 30 Pax	30	Competitive Bidding	GAA 2022	330,000.00	330,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Accreditation of Training of Rehabilitation Practitioners The DDAPTP shall conduct a 9-day training which aims to capacitate non-physicians from the local government units (LGUs) and other drug abuse and rehabilitation facilities in the screening, assessment, and management and rehabilitation of substance abuse and drug dependence. Aug. 8-19, 2022	30	Competitive Bidding	GAA 2022	726,000.00	726,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building for Health Promotion The DDAPTP team shall conduct a pilot training in coordination of the WHO Philippines which aims to capacitate drug rehabilitation practitioners on Health Promotion Sept. 12-16, 2022	30	Competitive Bidding	GAA 2022	330,000.00	330,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building for Treatment (Basic Counselling) The DDAPTP team shall conduct a pilot training in coordination of the WHO Philippines which aims to capacitate drug rehabilitation practitioners on Basic Counselling. Sept. 26-30, 2022	30	Competitive Bidding	GAA 2022	330,000.00	330,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Training on INTREPRET/ ENTREPOSE JICA In coordination with DDAPTP shall conduct 3 batches (batches 3, 4, and 5) of Training on INTREPRET & ENTREPOSE. Each batch shall also be conducted into two groups (Group A and B). The Training on Intensive Treatment and Rehabilitation Program for Residential Treatment and Rehabilitation Centers for Drug Dependents (INTREPRET) shall composed of five training modules, including (1) Administration of INTREPRET, (2) Basic Counseling Skills, (3) MI Skills, (4) CBT and Relapse Prevention Strategies, and (5) Application of Facilitation Skills to INTREPRET Sessions. Whilst, the Training on Enhanced Treatment Program for Outpatient Services for Drug Users (ENTREPOSE) shall have five (5) training modules, including (1) Administration of ENTREPOSE, (2) Basic Counseling Skills, (3) MI Skills, (4) CBT and Relapse Prevention Strategies, and (5) Application of Facilitation Skills to ENTREPOSE Sessions. Batch 3: Group A Jan. 18-26, 2022 Group B Feb. 22-March 2, 2022 Batch 4: Group A May 4-12, 2022 Group B May 17-25, 2022 Batch 5: Group A August 02-10, 2022 Group B August 16-24, 2022	100	Competitive Bidding	GAA 2022	1,540,000.00	1,540,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE HFIDT Policy, Regulation, Planning and Legislative Training April 2022 (40 pax * 4 days * 2200)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	352,000.00	352,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Training on Matrix Intensive Outpatient Program (MIOP) May 16-20, 2022 (30 pax * 5 days * 2200)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	330,000.00	330,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Midyear DDAPTP and DATRCS Program and Budget Utilization Review and Management Review (80 pax * 5 days * 2200)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	880,000.00	880,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Training on the Screening and Assessment of Drug Dependence (Module 1.0) June 13-17, 2022 (30 pax * 5 days * 2200)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	330,000.00	330,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Technical Writing Workshop (July 2022) ( 30 pax * 4 days * 2200)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	264,000.00	264,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Accreditation of Training of Rehabilitation Practitioners Aug. 8-19, 2022 (30 pax * 11 days * 2200)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	726,000.00	726,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Training on INTREPRET/ ENTREPOSE Batch 4: Group A May 4-12, 2022 Group B May 17-25, 2022 (55 pax per Group * 5 days * 2200)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	770,000.00	770,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE JICA's Training on Motivational Interviewing Treatment Integrity Coding Batch 4: March 30, 2022 Batch 5: April 06, 2022 Batch 6: April 13, 2022 ( 30 pax /batch * 1 day * 2200)	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	198,000.00	198,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Technical Planning and Alignment of Activities April 2022 (80 pax * 5 days * 2200)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	880,000.00	880,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Year-End DDAPTP and DATRCS Program and Budget Utilization Review and Management Review November 2022 (80 pax * 5 days * 2200)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	880,000.00	880,000.00	-	DDAPTP	
CONTRACT OF SERVICES	REPAIR/REHABILITATION Restoration and Transferring of Cabinet Compactor	1	Direct Contracting	GAA 2022	300,000.00	300,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE FETP Management and Leadership Workshop and Teambuilding	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	89,100.00	89,100.00	-	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE FETP-Frontline Workshop 3 and Graduation for Batch 2: NCR and EB	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	198,000.00	198,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Review of FETP MOP and administrative guidelines	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	66,000.00	66,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Epidemiology Bureau Strategic Planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	385,000.00	385,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Strategic Planning for National Biosurveillance Program	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	264,000.00	264,000.00	-	EB	
CONTRACT OF SERVICES	OTHER SERVICES Freight, Handling, and Warehousing for FAMILY HEALTH OFFICE	1	Competitive Bidding	GAA 2022	131,920,061.93	131,920,061.93	-	DPCB-FHINRP	FAMILY HEALTH OFFICE
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Logistics company for Hauling of NIP Vaccines and other commodities	1	Competitive Bidding	GAA 2022	200,000,000.00	200,000,000.00	-	DPCB-FHINRP	Funds charged against DPCB and SCMS as the End-User
CONTRACT OF SERVICES	LEASE OF VENUE DOH QMS ISO 9001:2015	6	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,500,000.00	1,500,000.00	-	FMS	For the implementation of DOH QMS ISO 9001:2015 and related activities.
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT GAM and other Accounting and Auditing Rules Updates	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,500,000.00	1,500,000.00	-	FMS	GAM and other Accounting and Auditing Rules Updates
CONTRACT OF SERVICES	RENTAL OF VEHICLE FMS Activity	1	Negotiated Procurement - Small Value Procurement	GAA 2022	50,000.00	50,000.00	-	FMS	
CONTRACT OF SERVICES	LEASE OF VENUE FMS Management Review and other activities	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	500,000.00	500,000.00	-	FMS	
CONTRACT OF SERVICES	INDIVIDUAL CONSULTANT Hiring of consultancy services for the development of national DRRM-H and HEMB strategic plan 2023-2028	1	Competitive Bidding	GAA 2022	5,000,000.00	5,000,000.00	-	HEMB	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Trunked Radio System	1	Competitive Bidding	GAA 2022	2,366,000.00	2,366,000.00	-	HEMB	
CONTRACT OF SERVICES	CLOUD SERVICES Cloud Service with Software Maintenance and Enhancement for the Health Emergency Management Bureau - Integrated Information	1	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF PROPERTY Emergency Response Facility for the DOH One Hospital Command Center	1	Competitive Bidding	GAA 2022	105,600,000.00	105,600,000.00	-	HEMB	HFD8 Funds
CONTRACT OF SERVICES	RENTAL OF VEHICLE RENTAL OF VEHICLE FOR THE ACTIVITY OF PUBLIC SERVICE CONTINUITY PLANNING	1	Negotiated Procurement - Small Value Procurement	2021 CONAP	29,000.00	29,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE HFEP-MO Strategic Planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	528,000.00	528,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE HFEP- MO Performance and Budget Utilization Review (PBUR)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,056,000.00	1,056,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE HFEP- MO Program Implementation Review	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,056,000.00	1,056,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE Contractor's Evaluation Performance System (CPES) Training	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,098,000.00	1,098,000.00	-	HFEP	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Photo copier/Network Printer/Network Scanner (5 units 1 lot consisting of 5 units; 1 monochrome and 4 combined monochrome/colored machine)	1	Competitive Bidding	GAA 2022	1,000,000.00	1,000,000.00	-	HFSRB	
CONTRACT OF SERVICES	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES	6	Competitive Bidding	GAA 2022	510,000.00	510,000.00	-	HFSRB	
CONTRACT OF SERVICES	HIGHLY TECHNICAL CONSULTANT Hiring of consultants - Implementation of Infection Control Principles	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	500,000.00	500,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Policy Dev't Agenda Reformulation and Operational Planning for CY 2022	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	99,000.00	99,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Midyear Evaluation and Team Building Activities	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	158,400.00	158,400.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Year-end Activity/Operational Planning for CY 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	158,400.00	158,400.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Annual Dialogue/Hospital Star Awards	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	2,000,000.00	2,000,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Training on Molecular Laboratory and Updates in COVID 19 Testing Laboratory	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	211,300.00	211,300.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Mid-year Performance Evaluation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	283,800.00	283,800.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Mental Health and Wellness at Workplace Seminar	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	158,400.00	158,400.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Midyear Performance Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	514,000.00	514,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE HFSRB Program Implementation Review and Quality Management Review	2	Negotiated Procurement - Lease of Real Property and Venue	2021 CONAP	385,000.00	385,000.00	-	HFSRB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	POSTAL SERVICE Postage and Mailing of official documents	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	200,000.00	200,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Regulatory Compliance and Enforcement Division's Operational Planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	310,200.00	310,200.00	-	HFSRB	RCED
CONTRACT OF SERVICES	LEASE OF VENUE HFSRB Management Review for the ISO 9001:2015	1	Negotiated Procurement - Lease of Real Property and Venue	2021 CONAP	198,000.00	198,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative meeting for the presentation of OLRs MANOPS and Updated Users' Manual	1	Negotiated Procurement - Lease of Real Property and Venue	2021 CONAP	36,300.00	36,300.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative meeting for the inclusion of online payment in the OLRs	1	Negotiated Procurement - Lease of Real Property and Venue	2021 CONAP	201,600.00	201,600.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Training on Final OLRs Modules Including the use of mobile application	1	Negotiated Procurement - Lease of Real Property and Venue	2021 CONAP	382,000.00	382,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE OLRs Orientation for Clients	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	505,200.00	505,200.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Meeting for issues and concerns raised on the OLRs implementation and planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	36,300.00	36,300.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Benchmarking Strategy In Implementing Regulation of Health Facilities In South East Asia	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,030,000.00	1,030,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building on the HFSRB Data Management Unit (DMU) Implementation Planning on the Data Management Program	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	145,200.00	145,200.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE 2022 Annual Evaluation and 2023 Planning Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	264,000.00	264,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Leadership Development Workshop for Universal Health Care (DOH Mid- Level Management Series) Change Management for UHC	1	Direct Contracting	GAA 2022	380,880.00	380,880.00	-	HHRDB	HPSDT Activity
CONTRACT OF SERVICES	SERVICE PROVIDER Hiring of a Fully Integrated Marketing Communication Agency for the Development and Implementation of the Department Health Promotion Framework Strategy Campaign on the 7 Healthy Habits.	1	Competitive Bidding	GAA 2022	125,500,000.00	125,500,000.00	-	HPB	DPCB- PHM- P 100 Million, HPB - P 25.500 Million
CONTRACT OF SERVICES	SERVICE PROVIDER Realizing Equity through Sustainable Health Action, Participation, and Empowerment (RESHAPE) Program	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	30,000,000.00	30,000,000.00	-	HPB	ZDM HPB Budget 1DM DPCB-PHM Budget
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Colored Copier Machine	2	Negotiated Procurement - Small Value Procurement	GAA 2022	600,000.00	600,000.00	-	HPB	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Black & White Copier Machine	1	Negotiated Procurement - Small Value Procurement	GAA 2022	30,000.00	30,000.00	-	HPB	
CONTRACT OF SERVICES	SERVICE PROVIDER Hiring of a Fully Integrated Marketing Communication Agency for the Development and Implementation of the Department's Primary Care and Disease Prevention Campaign	1	Competitive Bidding	GAA 2022	80,000,000.00	80,000,000.00	-	HPB	DPCB-PHM Budget
CONTRACT OF SERVICES	SERVICE PROVIDER Health Promotion and Literacy Longitudinal Study	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	25,092,000.00	25,092,000.00	-	HPB	Current-19,092,000 CONAP- 6,000,000
CONTRACT OF SERVICES	SERVICE PROVIDER Hiring of Service Provider for Live Streaming and Production, and Advertising Placement for Various DOH Health Programs on the KUMU Mobile Application	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	4,480,000.00	4,480,000.00	-	HPB	
CONTRACT OF SERVICES	SERVICE PROVIDER National Face to Face Survey on Health Promotion and COVID-19 Vaccinations	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2021 CONAP	3,000,000.00	3,000,000.00	-	HPB	HPB CONAP 2021
CONTRACT OF SERVICES	LEASE OF PROPERTY Legislative Network In Activity	1	Shopping	GAA 2022	500,000.00	500,000.00	-	HPDPB	
CONTRACT OF SERVICES	LEASE OF VENUE Performance Implementation Review	1	Shopping	GAA 2022	800,000.00	800,000.00	-	HPDPB	
CONTRACT OF SERVICES	EVENT ORGANIZING 19th Philippine National Health Research for Action (PNHRFA) with enhanced Regional Partnership	1	Competitive Bidding	GAA 2022	5,000,000.00	5,000,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE External Consultation in Preparation for the Next Administration's Strategic Policy and Framework Plan	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	600,000.00	600,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of HTAC Strategic Planning for 2022-2025	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	300,000.00	300,000.00	-	HTAU	
CONTRACT OF SERVICES	RENTAL OF VEHICLE Conduct of HTAC Strategic Planning for 2022-2025	1	Competitive Bidding	GAA 2022	30,000.00	30,000.00	-	HTAU	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of HTAU Strategic Planning for 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	250,000.00	250,000.00	-	HTAU	
CONTRACT OF SERVICES	RENTAL OF VEHICLE Conduct of HTAU Strategic Planning for 2023	1	Competitive Bidding	GAA 2022	30,000.00	30,000.00	-	HTAU	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Planning Workshop with DOST for Research Network and 2023 Budget	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	300,000.00	300,000.00	-	HTAU	
CONTRACT OF SERVICES	RENTAL OF VEHICLE Conduct of Planning Workshop with DOST for Research Network and 2023 Budget	1	Competitive Bidding	GAA 2022	30,000.00	30,000.00	-	HTAU	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Conduct a Hybrid Workshop on the Development of Guidelines in the Creation of the Philippine Essential Medical Device List (PEMDL)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	66,000.00	66,000.00	-	HTAU	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct a Workshop for the Development of the Philippine HTA Social Value Principles (SVP) Guide	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	400,000.00	400,000.00	-	HTAU	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Workshop for the Topic Prioritization 2022	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	500,000.00	500,000.00	-	HTAU	
CONTRACT OF SERVICES	LEASE OF VENUE 2022 Mid-year Review CY 2023 Strengthening Gender and Development in the Internal Audit Service	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	158,400.00	158,400.00	-	IAS	
CONTRACT OF SERVICES	LEASE OF VENUE IAS Year-end Performance Review and Updating of Audit Programs and Team Building	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	211,200.00	211,200.00	-	IAS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Quaternary Link 50Mbps (ASTIDOST)	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	1,100,000.00	1,100,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 1 x 24 Mbps (ETPI)	1	Competitive Bidding	GAA 2022	400,000.00	400,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for ISP for COVID-19 Response 1Gbps (PT&T)	1	Competitive Bidding	GAA 2022	6,120,000.00	6,120,000.00	-	KMITS	
CONTRACT OF SERVICES	INFORMATION/APPLICATION SYSTEM MAINTENANCE/OPERATION Contract of Service for the Maintenance Agreement for DOH Document Management and Archiving System (DMAS)	1	Competitive Bidding	GAA 2022	700,000.00	700,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Primary Link 300Mbps (PLDT)	1	Competitive Bidding	GAA 2022	3,400,000.00	3,400,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Secondary Link 150 Mbps (Converge ICT)	1	Competitive Bidding	GAA 2022	2,400,000.00	2,400,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Tertiary Link 200 Mbps (ETPI)	1	Competitive Bidding	GAA 2022	2,100,000.00	2,100,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Data Center Preventive Maintenance	1	Competitive Bidding	GAA 2022	8,000,000.00	8,000,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER DOH Data Center Preventive Maintenance	1	Competitive Bidding	GAA 2022	8,000,000.00	8,000,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Expansion of Centralized Wireless LAN Infrastructure	1	Competitive Bidding	GAA 2022	14,000,000.00	14,000,000.00	-	KMITS	
CONTRACT OF SERVICES	INFORMATION/APPLICATION SYSTEM MAINTENANCE/OPERATION Hiring of Service Provider for the Maintenance Agreement for DOH Document Management and Archiving System (DMAS)	1	Competitive Bidding	GAA 2022	700,000.00	700,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Maintenance, Enhancement and Migration of DOH Portals and Chatbot	1	Competitive Bidding	GAA 2022	2,800,000.00	2,800,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER IP Telephony and Contact Center Maintenance with Flex Licenses	1	Competitive Bidding	GAA 2022	6,928,000.00	6,928,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Development of DOH Electronic Workflow	1	Competitive Bidding	GAA 2022	1,100,000.00	1,100,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Contact Center as a Service (CaaS) Solution for the DOH COVID-19 Hotline and DOH Hotline Telemedicine Services	1	Competitive Bidding	GAA 2022	6,500,000.00	6,500,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Primary Link 400Mbps (PLDT)	1	Direct Contracting	GAA 2022	3,400,000.00	3,400,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Secondary Link 200 Mbps (Converge ICT)	1	Direct Contracting	GAA 2022	2,400,000.00	2,400,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Tertiary Link 200 Mbps (ETPI)	1	Direct Contracting	GAA 2022	2,016,000.00	2,016,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Quaternary Link 50Mbps (ASTIDOST)	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	544,840.00	544,840.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 24Mbps (ETPI)	1	Direct Contracting	GAA 2022	378,000.00	378,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for ISP for COVID-19 Response 1Gbps (PT&T)	1	Direct Contracting	GAA 2022	6,120,000.00	6,120,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Extension of Contract for Data Center Preventive Maintenance	1	Direct Contracting	GAA 2022	4,000,000.00	4,000,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Procurement of Identity and Access Management (IAM) Solution	1	Competitive Bidding	GAA 2022	5,000,000.00	5,000,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Procurement of Bandwidth Traffic Management	1	Competitive Bidding	GAA 2022	8,000,000.00	8,000,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for ISP for COVID-19 Response 1Gbps (PT&T)	1	Direct Contracting	GAA 2022	6,120,000.00	6,120,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Renewal of Integrated Drug Test Operation and Management Information System (IDTOMIS) Security Infrastructure security licenses and Support and Services	1	Competitive Bidding	GAA 2022	6,000,000.00	6,000,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Procurement of Enterprise Patch Management Solution	1	Competitive Bidding	GAA 2022	2,500,000.00	2,500,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Renewal of Security Licenses for Next Generation Firewall for Public Servers	1	Competitive Bidding	GAA 2022	7,500,000.00	7,500,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Extension of Contract for Data Center Preventive Maintenance	1	Direct Contracting	GAA 2022	4,000,000.00	4,000,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER ArcGIS Desktop System for EB	1	Direct Contracting	GAA 2022	3,680,000.00	3,680,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Primary Link 400Mbps (PLDT)	1	Direct Contracting	GAA 2022	3,400,000.00	3,400,000.00	-	KMITS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Secondary Link 200 Mbps (Converge ICT)	1	Direct Contracting	GAA 2022	2,400,000.00	2,400,000.00		KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Tertiary Link 200 Mbps (ETPI)	1	Direct Contracting	GAA 2022	2,016,000.00	2,016,000.00		KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Quaternary Link 50Mbps (ASTI-DOST)	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	544,840.00	544,840.00		KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Hosting and maintenance of ASEAN Website	1	Competitive Bidding	GAA 2022	500,000.00	500,000.00		KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 24Mbps (ETPI)	1	Direct Contracting	GAA 2022	378,000.00	378,000.00		KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Hyper Converged Infrastructure (HCI) Renewal of Virtualization Software Licenses, and Support and Services	1	Competitive Bidding	GAA 2022	25,000,000.00	25,000,000.00		KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Procurement of Hyper Converged Infrastructure (HCI) for DDM Disaster Recovery Site	1	Competitive Bidding	GAA 2022	5,000,000.00		5,000,000.00	KMITS	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Copier	4	Competitive Bidding	GAA 2022	500,000.00	500,000.00		LS	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Development of Manual on the Mobilization of Blood/ Blood Products During Disaster	1	Competitive Bidding	GAA 2022	1,300,000.00	1,300,000.00		NVBSP	
CONTRACT OF SERVICES	LEASE OF VENUE Writeshop on the on Updating of Selected NVBSP Manuals According to International Standards and Good Manufacturing Practices	1	Shopping	GAA 2022	500,000.00	500,000.00		NVBSP	
CONTRACT OF SERVICES	LEASE OF VENUE Kick-off Activity for the National Blood Donors' Month	1	Shopping	GAA 2022	200,000.00	200,000.00		NVBSP	
CONTRACT OF SERVICES	RENTAL OF VEHICLE	1	Competitive Bidding	GAA 2022	2,000,000.00	2,000,000.00		NVBSP	
CONTRACT OF SERVICES	CATERING SERVICES PROVISION OF SNACK/MEALS FOR BLOOD DONORS DURING MBD ACTIVITIES, IN HOUSE DONATION, APHERESIS DONATION AND PBC MEETINGS/SEMINARS	1	Competitive Bidding	GAA 2022	3,960,000.00	3,960,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	SECURITY SERVICES	1	Competitive Bidding	GAA 2022	7,406,811.00	7,406,811.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	JANITORIAL SERVICES	1	Competitive Bidding	GAA 2022	5,500,000.00	5,500,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE WASTE DISPOSAL SERVICES	1	Competitive Bidding	GAA 2022	1,000,000.00	1,000,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PHOTOCOPIER	1	Competitive Bidding	GAA 2022	600,000.00	600,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE PREVENTIVE AND CORRECTIVE MAINTENANCE OF ELEVATOR	1	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS	1	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE PREVENTIVE AND CORRECTIVE MAINTENANCE OF FIRE ALARM SYSTEM	1	Competitive Bidding	GAA 2022	100,000.00	100,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE PREVENTIVE AND CALIBRATION OF MEDICAL EQUIPMENT	1	Competitive Bidding	GAA 2022	1,600,000.00	1,600,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	CONSULTANCY SERVICE Development of Standard Competency-Based Modules	1	Competitive Bidding	GAA 2022	5,000,000.00	5,000,000.00		NVBSP	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Competitive Bidding	GAA 2022	800,000.00	800,000.00		NVBSP	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Waterproofing and Resealing of Philippine Blood Center Building	1	Competitive Bidding	2021 CONAP	3,000,000.00	3,000,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive and Corrective Maintenance of Generator Set	1	Competitive Bidding	2021 CONAP	100,000.00	100,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Repainting of Building (Interior and Exterior)	1	Competitive Bidding	2021 CONAP	8,520,700.00	8,520,700.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES	1	Competitive Bidding	2021 CONAP	3,406,700.00	3,406,700.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE PREVENTIVE AND CORRECTIVE MAINTENANCE OF AIRCON	1	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE PREVENTIVE AND CORRECTIVE MAINTENANCE OF MEDICAL EQUIPMENT	1	Competitive Bidding	GAA 2022	1,600,000.00	1,600,000.00		NVBSP	For the use of PBC for CY 2022
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER (Internet services redundancy)	1	Competitive Bidding	GAA 2022	922,900.00	922,900.00		NVBSP	For the use of National Voluntary Blood Services Program CY 2022
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Competitive Bidding	GAA 2022	400,000.00	400,000.00		NVBSP	For the use of National Voluntary Blood Services Program and Philippine Blood Center for CY 2022
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the development of database for Geo Mapping	1	Competitive Bidding	GAA 2022	300,000.00	300,000.00		OHL	
CONTRACT OF SERVICES	LEASE OF VENUE Monitoring and Evaluation of health laboratory to develop a detailed design of Philippine Health Laboratory in alignment to Philippine Laboratory Health System	1	Competitive Bidding	GAA 2022	300,000.00	300,000.00		OHL	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct workshop on PHLS development and integration of autonomous public health laboratories Transition Plan of NRL, SNL, and RPHL	1	Competitive Bidding	GAA 2022	500,000.00	500,000.00		OHL	
CONTRACT OF SERVICES	LEASE OF VENUE Writeshop on Standards development for diagnostics and laboratories (BioSafety)	1	Competitive Bidding	GAA 2022	300,000.00	300,000.00		OHL	
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the development Integrated Laboratory Information System (ILIMS) workflow	1	Negotiated Procurement - Small Value Procurement	GAA 2022	300,000.00	300,000.00		OHL	
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building for OHL Personnel and Staff	1	Competitive Bidding	GAA 2022	10,000.00	10,000.00		OHL	
CONTRACT OF SERVICES	LEASE OF VENUE Performance Implementation Review (PIR) of OHL	1	Competitive Bidding	GAA 2022	300,000.00	300,000.00		OHL	
CONTRACT OF SERVICES	LEASE OF VENUE Performance Implementation Review (PIR) and Strategic Planning of the National Health Laboratory Network Program with the Regional Health Laboratory Network	1	Competitive Bidding	GAA 2022	950,000.00	950,000.00		OHL	
CONTRACT OF SERVICES	LEASE OF VENUE HRT - U Strategic Planning	1	Competitive Bidding	GAA 2022	100,000.00	100,000.00		HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Enhancing the Efficient Performance of Tasks and Effectiveness of Teamwork	1	Competitive Bidding	GAA 2022	180,000.00	180,000.00		HRT-USEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Health Regulation Team Project Implementation Review	1	Competitive Bidding	GAA 2022	180,000.00	180,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Health Regulation Team Management Review	2	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE HRT WORKSHOP FOR THE DRAFTING OF AN AO AMENDING AO NO. 2013-0012	1	Competitive Bidding	GAA 2022	35,000.00	35,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Lease of Venue for the Conduct of Patient's Forum	1	Competitive Bidding	GAA 2022	200,000.00	200,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Service Provider for the ISO 9001:2015 Certification of the DOH Quality Management System	1	Competitive Bidding	GAA 2022	2,250,000.00	2,250,000.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE IATP-EID Secretariat 2022 Strategic Planning	1	Competitive Bidding	GAA 2022	88,000.00	88,000.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE 2022 OSEC Strategic Planning	1	Competitive Bidding	GAA 2022	198,000.00	198,000.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE 2022 OSEC Year-End Performance Review	1	Competitive Bidding	GAA 2022	198,000.00	198,000.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE	1	Competitive Bidding	GAA 2022	224,400.00	224,400.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	224,400.00	224,400.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE 165th Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF) Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	240,000.00	240,000.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE HOTEL	9	Competitive Bidding	GAA 2022	3,600,000.00	3,600,000.00	-	MPO	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PRINTER-COLORED	2	Competitive Bidding	GAA 2022	500,000.00	500,000.00	-	MPO	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PRINTER-MONOCHROME	1	Competitive Bidding	GAA 2022	250,000.00	250,000.00	-	MPO	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Logistics company for Hauling of Toolizumab	1	Competitive Bidding	GAA 2022	2,796,000.00	2,796,000.00	-	DPCB-PCCD	For Hauling of Toolizumab for WHO ACT-A Procurement
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Logistics Company Services for the Air Transport of COVID-19 Vaccines to Myanmar	1	Negotiated Procurement - Emergency Cases	GAA 2022	200,000,000.00	200,000,000.00	-	DPCB-PCCD	Fund Source: PCDD GAA 2022
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT PCC Annual Performance and Budget Utilization Review	1	Competitive Bidding	GAA 2022	400,000.00	400,000.00	-	PCCMO	
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT PCC Annual Program Implementation Review	1	Competitive Bidding	GAA 2022	300,000.00	300,000.00	-	PCCMO	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Competitive Bidding	GAA 2022	600,000.00	600,000.00	-	PCCMO	
CONTRACT OF SERVICES	SECURITY SERVICES	4	Competitive Bidding	GAA 2022	2,500,000.00	2,500,000.00	-	PCCMO	
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT Workshop on Hospital Cancer Registry for all DOH Hospitals and other related stakeholders.	1	Competitive Bidding	GAA 2022	400,000.00	400,000.00	-	PCCMO	
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT	1	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	PCCMO	
CONTRACT OF SERVICES	SUBSCRIPTION Procurement of Local and International Pharmaceutical Market Data 2022	1	Competitive Bidding	GAA 2022	7,000,000.00	7,000,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Quarterly Advisory Council Meeting on the Implementation of the Cheaper Medicines Act (Q2 - Q4)	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	264,000.00	264,000.00	-	PD	
CONTRACT OF SERVICES	EVENT ORGANIZING Hiring of an Event Organizer for the celebration of the Philippine Antimicrobial Awareness Week 2022	1	Competitive Bidding	GAA 2022	1,000,000.00	1,000,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Consultation Meetings for the PMP 2022-2030 and Draft AO on PMP	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	154,000.00	154,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Generics Month Celebration and Launching of the Philippine Medicines Policy	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	220,000.00	220,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Workshop with Local Pharmaceutical Manufacturers: Barriers in Reducing the Cost of Production	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	65,000.00	65,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of bi-monthly meetings for Essential Medical Device List	6	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	199,800.00	199,800.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Public Consultations on Medical Device and Supplies Price Reference Index 2021 and Implementation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	330,000.00	330,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of activities and webinars in celebration of the Philippine Antibiotics Awareness Week (PAAW) 2022	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,000,000.00	1,000,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the updating of the National Antibiotic Guidelines (NAG)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	330,000.00	330,000.00	-	PD	
CONTRACT OF SERVICES	RENTAL OF VEHICLE Workshop on the updating of the National Antibiotic Guidelines (NAG)	1	Competitive Bidding	GAA 2022	25,000.00	25,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of PD Program Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	330,000.00	330,000.00	-	PD	
CONTRACT OF SERVICES	RENTAL OF VEHICLE Conduct of PD Program Implementation Review	1	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Workshop on the Finalization of Methods Guide and Rules of Procedure for Selection and Prioritization of Essential Medical Devices	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,408,000.00	1,408,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Workshop for Selection, Procurement, and Management of Essential Medical Devices	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,408,000.00	1,408,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Workshop on the Creation of Framework Policy on Access to Medical Devices	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	88,000.00	88,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Meetings of the Inter-agency Committee on AMR (ICAMR)	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	198,000.00	198,000.00	-	PD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Zonal Policy Dialogue on Universal Healthcare and Access to Medicines (2nd Quarter)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	165,000.00	165,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Zonal Policy Dialogue on Universal Healthcare and Access to Medicines (3rd Quarter)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	253,000.00	253,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Zonal Policy Dialogue on Universal Healthcare and Access to Medicines (4th Quarter)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	253,000.00	253,000.00	-	PD	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PHOTOCOPIER	1	Competitive Bidding	GAA 2022	2,000,000.00	2,000,000.00	-	DPCB-PHM	Procurement of Consolidated Rental of Photocopier Machine for DPCB for year 2022
CONTRACT OF SERVICES	LEASE OF VENUE Development of Omnibus Guidelines for Children	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	500,000.00	500,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Development of Omnibus Guidelines for Adolescents and Reproductive Age	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	500,000.00	500,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Development of Omnibus Guidelines for Adults	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	500,000.00	500,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Development of Omnibus Guidelines for Elderly	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	500,000.00	500,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Annual Evidence Research Forum	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	1,000,000.00	1,000,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	PRODUCTION SERVICES Publishing	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	1,883,727.00	1,883,727.00	-	DPCB-PHM	
CONTRACT OF SERVICES	HIGHLY TECHNICAL CONSULTANT NTEC salary	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	840,000.00	840,000.00	-	DPCB-PHM	NTEC Salary
CONTRACT OF SERVICES	LEASE OF VENUE Networking and Strategic Planning Workshop on BS Framework	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	500,000.00	500,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of the 2022 Communication Office Strategic Planning Workshop "Enhancing Communication Office Capacity Towards COVID-19 Endemicity	1	Competitive Bidding	GAA 2022	303,600.00	303,600.00	-	DPCB-PHM	DPCB-PHM Funds
CONTRACT OF SERVICES	LEASE OF VENUE 16th Philippine Council Meeting and Technical Working Group (TWG) Workshop for the PCMH Midterm Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	66,000.00	66,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF PROPERTY Office Space Rental	1	Competitive Bidding	GAA 2022	1,830,000.00	1,830,000.00	-	PNAC	
CONTRACT OF SERVICES	LEASE OF VENUE Support to PNAC Committees	10	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	1,550,000.00	1,550,000.00	-	PNAC	
CONTRACT OF SERVICES	LEASE OF VENUE Support to PNAC Committees	10	Negotiated Procurement - Agency-to-Agency	2021 CONAP	1,955,000.00	1,955,000.00	-	PNAC	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Performance, Implementation and Management Review of Procurement Service	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	250,000.00	250,000.00	-	PS	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Writeshop on the Preparation of Terms of Reference (TOR) for the Consulting Services	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	230,000.00	230,000.00	-	PS	
CONTRACT OF SERVICES	LEASE OF VENUE	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	1,300,000.00	1,300,000.00	-	PSCMT	PSCMT - Performance Implementation Review
CONTRACT OF SERVICES	LEASE OF VENUE Venue for SCMS Trainings/Seminars and Cajaleti Building	6	Competitive Bidding	GAA 2022	600,000.00	600,000.00	-	SCMS	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Temperature Controlled)	1	Competitive Bidding	GAA 2022	187,200,000.00	187,200,000.00	-	SCMS	For the storage of DOH health commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Ambient) 6,000sqm located at Metro Manila, National Capital Region	1	Competitive Bidding	GAA 2022	28,800,000.00	28,800,000.00	-	SCMS	For the storage of DOH health commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Providers for the Hauling and Delivery of Health Commodities	1	Competitive Bidding	GAA 2022	120,000,000.00	120,000,000.00	-	SCMS	For the regular hauling and distribution services of DOH health commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of Vaccines (COVID-19 Vaccines and Routine/Regular Vaccines) and other Vaccine Related Commodities	1	Competitive Bidding	GAA 2022	700,000,000.00	700,000,000.00	-	SCMS	For the end to end services of Vaccines and other Vaccine Related Commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Professional Logistic Services Company with Relevant Expertise to Air Transport and Ground Handle COVID-19 Vaccines from the Country of Origin to the Philippines' Ninoy Aquino International Airport	1	Competitive Bidding	GAA 2022	50,000,000.00	50,000,000.00	-	SCMS	For the professional logistic services for transport of COVID-19 vaccines.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Brokerage Services	1	Competitive Bidding	GAA 2022	30,000,000.00	30,000,000.00	-	SCMS	For the release of DOH imported health commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Extension of Contract for the Procurement of Service Providers for the Hauling and Delivery of Health Commodities	1	Competitive Bidding	GAA 2022	20,000,000.00	20,000,000.00	-	SCMS	For the extension of Contract for the Procurement of Service Providers for the Hauling and Delivery of Health Commodities
CONTRACT OF SERVICES	LOGISTIC SERVICES Extension of Contract for the Procurement of Warehousing Services (Temperature Controlled)	1	Competitive Bidding	GAA 2022	6,000,000.00	6,000,000.00	-	SCMS	For the extension of Contract for the Procurement of Warehousing Services (Temperature Controlled)
CONTRACT OF SERVICES	LOGISTIC SERVICES Extension of Contract for the Procurement of Warehousing Services (Ambient Warehouse)	1	Competitive Bidding	GAA 2022	2,997,520.00	2,997,520.00	-	SCMS	For the extension of Contract for the Procurement of Warehousing Services (Ambient Warehouse)
CONTRACT OF SERVICES	LOGISTIC SERVICES Extension of Contract for the Procurement of Services for Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines, Routine Vaccines and other COVID-19 Commodities	1	Competitive Bidding	GAA 2022	200,000,000.00	200,000,000.00	-	SCMS	For the extension of Contract for the Procurement of Services for Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines, Routine Vaccines and other COVID-19 Commodities.

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CD	END-USER	REMARKS
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for the Reverse Logistics and Proper Disposal of Wastes from COVID-19 Vaccination and Other Pharmaceutical Products	1	Competitive Bidding	2021 CONAP	100,000,000.00	100,000,000.00	-	SCMS	For the Procurement of Service Provider for the Reverse Logistics and Proper Disposal of Wastes from COVID-19 Vaccination and Other Pharmaceutical Products.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Temperature-Controlled Packaging and Transport of Vaccines including diluents	1	Competitive Bidding	GAA 2022	200,000,000.00	200,000,000.00	-	SCMS	For the procurement of service provider for the temperature-controlled packaging and transport of vaccines including diluents. (Funding Source: DPCB-NIP)
CONTRACT OF SERVICES	LEASE OF VENUE Management Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	500,000.00	500,000.00	-	FICT-NCRNL	
CONTRACT OF SERVICES	LEASE OF VENUE Performance Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	500,000.00	500,000.00	-	FICT-NCRNL	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT 1 Photocopier Black & White and Colored	1	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	HPSOT-ASEC	
CONTRACT OF SERVICES	LEASE OF VENUE For the conduct of "National Patient Navigation and Referral Center (NPNRC) Action Planning Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	542,000.00	542,000.00	-	OCS-USEC	
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE For the conduct of "4th Quarter 2021 and 1st Quarter 2022 Office of the Chief of Staff / Administration and Financial Management Team Management Review and Budget Utilization Review of Northern Luzon Centers for Health Development and DOH Facilities"	1	Negotiated Procurement - Small Value Procurement	GAA 2022	50,000.00	50,000.00	-	OCS-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Management Review	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	200,000.00	200,000.00	-	PHST-ASEC	
CONTRACT OF SERVICES	LEASE OF VENUE Public Health Services Team Review/ Performance Review, Consultative Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2022	645,000.00	645,000.00	-	PHST-ASEC	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Photocopier: B/W and Colored	1	Competitive Bidding	GAA 2022	105,000.00	105,000.00	-	PHST-ASEC	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PHOTOCOPIER	1	Competitive Bidding	GAA 2022	275,000.00	275,000.00	-	PHST-USEC	
<b>Sub-Total</b>					<b>3,264,432,825.18</b>	<b>3,214,895,825.18</b>	<b>-</b>	<b>49,537,000.00</b>	
INSECTICIDES & VECTOR CONTROL SUPPLIES	SPRAY CAN POLISHER, SPLEDA	360	Competitive Bidding	GAA 2022	41,590.80	41,590.80	-	OSEC	
INSECTICIDES & VECTOR CONTROL SUPPLIES	PYRIPROXYFEN	43,700	Competitive Bidding	GAA 2022	7,385,300.00	7,385,300.00	-	DPCB-PCCD	Procurement of Dengue Program 2022
INSECTICIDES & VECTOR CONTROL SUPPLIES	DELTAMETHRIN	1,400	Competitive Bidding	GAA 2022	7,700,000.00	7,700,000.00	-	DPCB-PCCD	Procurement of Dengue Program 2022
INSECTICIDES & VECTOR CONTROL SUPPLIES	INSECTICIDE TREATED SCREEN	2,300	Competitive Bidding	GAA 2022	26,335,000.00	26,335,000.00	-	DPCB-PCCD	Procurement of Dengue Program 2022
INSECTICIDES & VECTOR CONTROL SUPPLIES	NOVALURON 10%	1,400	Competitive Bidding	GAA 2022	13,742,400.00	13,742,400.00	-	DPCB-PCCD	Procurement of Dengue Program 2022
INSECTICIDES & VECTOR CONTROL SUPPLIES	SPRAY CAN	300	Competitive Bidding	GAA 2022	4,497,000.00	4,497,000.00	-	DPCB-PCCD	Procurement of Dengue Program 2022
INSECTICIDES & VECTOR CONTROL SUPPLIES	REPAIR KIT	300	Competitive Bidding	GAA 2022	480,000.00	480,000.00	-	DPCB-PCCD	Procurement of Dengue Program 2022
INSECTICIDES & VECTOR CONTROL SUPPLIES	LONG LASTING INSECTICIDE- TREATED NET	90,090	Competitive Bidding	GAA 2022	63,063,000.00	63,063,000.00	-	DPCB-PCCD	MALARIA PROGRAM
INSECTICIDES & VECTOR CONTROL SUPPLIES	BIFENTHRIN	222,370	Competitive Bidding	GAA 2022	133,422,000.00	133,422,000.00	-	DPCB-PCCD	Procurement for Malaria Program 2022
INSECTICIDES & VECTOR CONTROL SUPPLIES	METOPRIMIN 0.1%	1,800	Competitive Bidding	GAA 2022	19,170,000.00	19,170,000.00	-	DPCB-PCCD	Procurement of Dengue program
<b>Sub-total</b>					<b>275,836,290.80</b>	<b>275,836,290.80</b>	<b>-</b>		
IT HARDWARE & SOFTWARE	INTERNET CONNECTION/ INTERNET SERVICE PROVIDER Subscription of Internet Service Provider (ISP) for World Bank Finance-Philippines COVID 19 Emergency Response Project	1	World Bank Procurement Method - Request for Quotations	World Bank	20,000.00	-	20,000.00	BIHC-WBLA	Source of Fund: CONAP
IT HARDWARE & SOFTWARE	LAPTOP Procurement of Laptops for the use of the Project Staff	14	World Bank Procurement Method - Request for Quotations	World Bank	1,120,000.00	-	1,120,000.00	BIHC-WBLA	Source of Fund: CONAP
IT HARDWARE & SOFTWARE	STORAGE SYSTEM External Hard Drive 1TB	20	World Bank Procurement Method - Request for Quotations	World Bank	61,600.00	61,600.00	-	BIHC-WBLA	Source of Fund: CONAP
IT HARDWARE & SOFTWARE	POCKET WIFI Pocket Wifi	15	Shopping	Philippine Country Coordinating Mechanism	22,500.00	22,500.00	-	BIHC	for PCCM Oversight and Engagement of Key affected Population
IT HARDWARE & SOFTWARE	LAPTOP Laptop	14	Competitive Bidding	Philippine Country Coordinating Mechanism	1,400,000.00	1,400,000.00	-	BIHC	for use in PCCM oversight and key affected population engagement
IT HARDWARE & SOFTWARE	PRINTER Printer	1	Shopping	Philippine Country Coordinating Mechanism	70,000.00	-	70,000.00	BIHC	PCCM Secretariat day to day Operation
IT HARDWARE & SOFTWARE	TABLET Tablets for Field Investigation	5	Competitive Bidding	GAA 2022	150,000.00	-	150,000.00	EB	
IT HARDWARE & SOFTWARE	MOBILE COMPUTING DEVICE Communication Equipment (satellite phones)	2	Competitive Bidding	GAA 2022	100,000.00	-	100,000.00	EB	
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Licensed Statistical Software - STATA	1	Direct Contracting	GAA 2022	600,000.00	-	600,000.00	EB	Licensed Statistical Software - STATA SOFTWARE
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Annual Subscription - Plagiarism Checker - TURNITIN DATABASE	1	Direct Contracting	GAA 2022	420,000.00	420,000.00	-	EB	Annual Subscription - Database Plagiarism Software - TURNITIN DATABASE
IT HARDWARE & SOFTWARE	LAPTOP Laptop	81	Competitive Bidding	GAA 2022	5,670,000.00	-	5,670,000.00	EB	
IT HARDWARE & SOFTWARE	INTERNET CONNECTION/ INTERNET SERVICE PROVIDER PLDT	1	Direct Contracting	GAA 2022	1,200,000.00	-	1,200,000.00	EB	
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Subscription to Google Cloud Platform for COVID EDI	1	Direct Contracting	GAA 2022	1,500,000.00	-	1,500,000.00	EB	
IT HARDWARE & SOFTWARE	SERVER SERVER FOR FASSTER	3	Competitive Bidding	GAA 2022	3,300,000.00	-	3,300,000.00	EB	
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Google Storage	1	Competitive Bidding	GAA 2022	30,000.00	30,000.00	-	EB	Annual Subscription - Google Drive space storage Perpetual Subscription
IT HARDWARE & SOFTWARE	LAPTOP Laptop Computers	138	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,458,400.00	-	6,458,400.00	EB	
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Tanod Kontra Covid Subscription	1	Competitive Bidding	GAA 2022	2,007,000.00	-	2,007,000.00	EB	
IT HARDWARE & SOFTWARE	PRINTER All-in one printer	17	Negotiated Procurement - Small Value Procurement	GAA 2022	515,100.00	-	515,100.00	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
IT HARDWARE & SOFTWARE	LAPTOP	17	Negotiated Procurement - Small Value Procurement	GAA 2022	850,000.00	-	850,000.00	HEMB	
IT HARDWARE & SOFTWARE	PROJECTOR Multimedia Projector	17	Negotiated Procurement - Small Value Procurement	GAA 2022	510,000.00	-	510,000.00	HEMB	
IT HARDWARE & SOFTWARE	NETWORK DEVICE Procurement of 2 Wifi Router and 6 Mesh	1	Competitive Bidding	GAA 2022	10,000.00	10,000.00	-	HTAU	
IT HARDWARE & SOFTWARE	FIREWALL AND IPS LICENSE SUBSCRIPTION Wordforce (Security Plug-in)	1	Competitive Bidding	GAA 2022	6,000.00	6,000.00	-	HTAU	
IT HARDWARE & SOFTWARE	CENTRALIZE ENTERPRISE ANTI-VIRUS Enterprise Anti-Virus for CHDs	1	Competitive Bidding	GAA 2022	5,000,000.00	5,000,000.00	-	KMITS	ITISD
IT HARDWARE & SOFTWARE	CENTRALIZE ENTERPRISE ANTI-VIRUS DOH Centralized Enterprise Anti-virus	1	Competitive Bidding	GAA 2022	2,500,000.00	2,500,000.00	-	KMITS	ITISD
IT HARDWARE & SOFTWARE	SECURITY ACCESS(HARDWARE/SOFTWARE) DOH Secure Socket Layer Certificate Subscription	1	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	KMITS	ITISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION PowerBI Subscription	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,100,000.00	1,100,000.00	-	KMITS	KMD-DMU
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of ArcGIS Online Creator Term Licenses Subscription	5	Direct Contracting	GAA 2022	310,800.00	310,800.00	-	KMITS	KMD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Extended Detection And Response (XDR) Solution	1,842	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	5,998,362.48	-	5,998,362.48	KMITS	ITISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Mobile Device Management (MDM)	469	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	5,002,672.92	-	5,002,672.92	KMITS	ITISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Renewal of Cloud-Based Videoconferencing License	1	Competitive Bidding	GAA 2022	9,200,000.00	9,200,000.00	-	KMITS	ITISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of ArcGIS Online Creator Term Licenses Subscription	1	Direct Contracting	GAA 2022	435,120.00	435,120.00	-	KMITS	KMD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of Enterprise Anti-virus	1	Competitive Bidding	GAA 2022	5,000,000.00	5,000,000.00	-	KMITS	ITISD
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES ArcGIS Network Analyst for Desktop Single Use Primary Maintenance (1 license)	1	Direct Contracting	GAA 2022	70,150.00	70,150.00	-	KMITS	KMD
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES ArcGIS Maps for PowerBI for ArcGIS Online Term License (Maintenance) (5 licenses at 7,320 each)	1	Direct Contracting	GAA 2022	36,600.00	36,600.00	-	KMITS	KMD
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Navicat Premium Enterprise (Latest Version) Perpetual License 20 pcs	1	Competitive Bidding	GAA 2022	1,300,000.00	-	1,300,000.00	KMITS	SSED
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Navicat Monitor Standard (Latest Version) Perpetual License - 5 License/Token	1	Competitive Bidding	GAA 2022	124,750.00	-	124,750.00	KMITS	SSED
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION EzeOutput for PHP 5 pcs	1	Competitive Bidding	GAA 2022	175,000.00	-	175,000.00	KMITS	SSED
IT HARDWARE & SOFTWARE	DESKTOP Desktop Computers	1,300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	55,107,520.00	-	55,107,520.00	KMITS	ITISD
IT HARDWARE & SOFTWARE	LAPTOP Laptop Computers	1,294	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	60,559,200.00	-	60,559,200.00	KMITS	ITISD
IT HARDWARE & SOFTWARE	TABLET Tablets for the Implementation of Various Information Systems	1,150	Competitive Bidding	GAA 2022	34,500,000.00	-	34,500,000.00	KMITS	ITISD
IT HARDWARE & SOFTWARE	PRINTER Printers	1,300	Competitive Bidding	GAA 2022	26,000,000.00	-	26,000,000.00	KMITS	ITISD
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Renewal of DOH Enterprise Virtualization Licenses	1	Competitive Bidding	GAA 2022	20,000,000.00	20,000,000.00	-	KMITS	ITISD
IT HARDWARE & SOFTWARE	ENTERPRISE FIREWALL Next Generation Firewall for Hospitals	1	Competitive Bidding	GAA 2022	13,225,250.00	-	13,225,250.00	KMITS	ITISD
IT HARDWARE & SOFTWARE	SECURITY ACCESS(HARDWARE/SOFTWARE) Renewal of Security Licenses Subscription for CHDs and Hospitals Cybersecurity Equipment	1	Competitive Bidding	GAA 2022	8,000,000.00	-	8,000,000.00	KMITS	ITISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Azure subscription	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,120,000.00	2,120,000.00	-	KMITS	SSED
IT HARDWARE & SOFTWARE	ICT SOFTWARE (OPERATING SYSTEM) Procurement of Cloud based Distributed Denial of Service (DDoS) Protection and Mitigation	1	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	-	KMITS	ITISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION PowerBI Subscription	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,100,000.00	1,100,000.00	-	KMITS	KMD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Software Subscription Power Apps	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	750,000.00	750,000.00	-	KMITS	KMD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION ArcGIS Service Credits	13	Direct Contracting	GAA 2022	156,000.00	156,000.00	-	KMITS	KMD
IT HARDWARE & SOFTWARE	ROUTER Procurement of Mesh WIFI Router	1	Competitive Bidding	GAA 2022	20,000.00	20,000.00	-	PD	
IT HARDWARE & SOFTWARE	ROUTER Procurement of WIFI 6 Router	6	Competitive Bidding	GAA 2022	36,000.00	36,000.00	-	PD	
IT HARDWARE & SOFTWARE	SWITCH Procurement of Switch 16/24 Port	3	Competitive Bidding	GAA 2022	44,997.00	44,997.00	-	PD	
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES EREID BioDiaspora Web Subscription	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	2,610,000.00	2,610,000.00	-	DPCB-PHM	BlueDot Explorer and BlueDot insights Software Subscription
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES ICT Tools for monitoring of health commodities	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	6,179,875.20	6,179,875.20	-	DPCB-PHM	
IT HARDWARE & SOFTWARE	LAPTOP Computer	16	Negotiated Procurement - Agency to Agency (PS-DBM)	2021 CONAP	748,800.00	-	748,800.00	PNAC	
IT HARDWARE & SOFTWARE	DESKTOP Computer	24	Negotiated Procurement - Agency to Agency (PS-DBM)	2021 CONAP	1,017,369.60	-	1,017,369.60	PNAC	
IT HARDWARE & SOFTWARE	DESKTOP 17 8gb ram 256 sssd	12	Competitive Bidding	GAA 2022	360,000.00	360,000.00	-	HPSDT-ASEC	
IT HARDWARE & SOFTWARE	ROUTER 16 Ports	1	Competitive Bidding	GAA 2022	10,000.00	10,000.00	-	PHST-ASEC	
				Sub-total	297,919,067.20	62,089,642.20	235,829,425.00		
IT PROJECTS WITH INSTALLATION & COMMISSIONING	STRUCTURED CABLING Dismantling and reinstallation of Main Distribution Frame in Building 19	1	Negotiated Procurement - Small Value Procurement	GAA 2022	700,000.00	700,000.00	-	EB	
IT PROJECTS WITH INSTALLATION & COMMISSIONING	ICT INFRASTRUCTURE Hyper Converged Infrastructure (HCI) Renewal of Virtualization Software Licenses, and Support and Services	1	Competitive Bidding	GAA 2022	25,000,000.00	25,000,000.00	-	KMITS	ITISD
				Sub-total	25,700,000.00	25,700,000.00	-		
IT/COMPUTER SUPPLIES	TONER CARTRIDGE for HP LaserJet Pro MFP M429fdn	8	Competitive Bidding	GAA 2022	52,000.00	52,000.00	-	EB	
IT/COMPUTER SUPPLIES	INK CARTRIDGE for BROTHER Printer	3	Competitive Bidding	GAA 2022	1,650.00	1,650.00	-	EB	
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK hard drive 1TB	6	Competitive Bidding	GAA 2022	48,000.00	48,000.00	-	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
IT/COMPUTER SUPPLIES	CARD Broadband Global Area Network (BGAN) Sim Card with 2.5gb credits	2	Negotiated Procurement - Small Value Procurement	GAA 2022	254,720.00	-	254,720.00	HEMB	
IT/COMPUTER SUPPLIES	ACCESS SWITCH Wi-Fi Mesh System	1	Shopping	GAA 2022	13,000.00	13,000.00	-	HEMB	
IT/COMPUTER SUPPLIES	WEBCAM	30	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	HFSRB	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge TN-3448 for Brother Printer MFC-L5900DW	15	Competitive Bidding	GAA 2022	130,500.00	130,500.00	-	HFSRB	
IT/COMPUTER SUPPLIES	DRUM CARTRIDGE Drum Cartridge DR-3455 for Brother Printer MFC-L5900DW	12	Competitive Bidding	GAA 2022	89,880.00	89,880.00	-	HFSRB	
IT/COMPUTER SUPPLIES	MOUSE USB WIRED OPTICAL MOUSE	25	Shopping	GAA 2022	5,000.00	5,000.00	-	NVBSP	NVBSP
IT/COMPUTER SUPPLIES	WEBCAM HD 1080P WEBCAM	25	Shopping	GAA 2022	17,500.00	17,500.00	-	NVBSP	NVBSP
IT/COMPUTER SUPPLIES	INK CARTRIDGE compatible with the existing printer	9	Shopping	GAA 2022	48,060.00	48,060.00	-	NVBSP	For the use of selected Blood Services Facilities
IT/COMPUTER SUPPLIES	MOUSE Optical Mouse	33	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,942.08	4,942.08	-	NVBSP	For the use of National Voluntary Blood Services Program - Information Management Unit for CY 2022
IT/COMPUTER SUPPLIES	USB FLASH DRIVE	50	Competitive Bidding	GAA 2022	8,372.00	8,372.00	-	OSEC	
IT/COMPUTER SUPPLIES	INK CARTRIDGE BROTHER INK, BT 6000	6	Competitive Bidding	GAA 2022	10,200.00	10,200.00	-	OSEC	
IT/COMPUTER SUPPLIES	INK CARTRIDGE Canon PGI-35 Black and CLI-36 Color, Ink Cartridge	12	Competitive Bidding	GAA 2022	23,988.00	23,988.00	-	OSEC	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Canon PGI-35 Black and CLI-36 Color, Ink Cartridge	12	Competitive Bidding	GAA 2022	23,988.00	23,988.00	-	OSEC	
IT/COMPUTER SUPPLIES	MOUSE Wireless	51	Competitive Bidding	GAA 2022	25,500.00	25,500.00	-	DPCB-PHM	For use of all Divisions in DPCB, CY 2022
IT/COMPUTER SUPPLIES	KEYBOARD a4 tech with mouse	10	Competitive Bidding	GAA 2022	3,000.00	3,000.00	-	HPSDT-ASEC	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE 26A Black LaserJet Toner Cartridge for HP LaserJet Pro MFP m426fdn Multi- function Printer	20	Competitive Bidding	GAA 2022	182,160.00	182,160.00	-	PHST-ASEC	
<b>Sub-total</b>					<b>1,092,460.08</b>	<b>837,740.08</b>	<b>254,720.00</b>		
MEDIA PLACEMENTS	TV PLACEMENT Placement of TV Commercials for the Departments COVID-19 Vaccination Program	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	50,000,000.00	50,000,000.00	-	HPB	DPCB-PHM Budget
MEDIA PLACEMENTS	RADIO PLACEMENT Radio Commercials for the Departments COVID-19 Vaccination Program	1	Competitive Bidding	GAA 2022	8,400,000.00	8,400,000.00	-	HPB	DPCB-PHM Budget
MEDIA PLACEMENTS	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display)	1	Competitive Bidding	GAA 2022	5,000,000.00	5,000,000.00	-	NVBSP	
MEDIA PLACEMENTS	TV/RADIO PLACEMENT TV AND RADIO ADVERTISEMENT	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	50,000,000.00	50,000,000.00	-	MPO	
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for the Violence and Injury Prevention Program advocacy campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	40,000,000.00	40,000,000.00	-	DPCB-PHM	For the procurement of TV placement for the Violence and Injury Prevention Program advocacy campaign
<b>Sub-total</b>					<b>153,400,000.00</b>	<b>153,400,000.00</b>	<b>-</b>		
MEDICAL EQUIPMENT AND DEVICES	CARTRIDGE-BASED REAL-TIME PCR MACHINE RT PCR MACHINE	10	World Bank Procurement Method - Request for Quotations	World Bank	25,000,000.00	-	25,000,000.00	BIHC-WBLA	SOURCE OF FUND: SARO
MEDICAL EQUIPMENT AND DEVICES	ULTRA LOW FREEZER Ultra Low Freezer	6	Competitive Bidding	GAA 2022	7,200,000.00	-	7,200,000.00	EB	
MEDICAL EQUIPMENT AND DEVICES	WHEELCHAIR	1,000	Competitive Bidding	GAA 2022	3,700,000.00	3,700,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	QUADCANE	1,000	Negotiated Procurement - Small Value Procurement	GAA 2022	550,000.00	550,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	BP APPARATUS Digital	1,800	Competitive Bidding	GAA 2022	1,440,000.00	1,440,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	PULSE OXIMETER	1,800	Competitive Bidding	GAA 2022	1,080,000.00	1,080,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	THERMOMETER Digital	1,800	Negotiated Procurement - Small Value Procurement	GAA 2022	270,000.00	270,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	GLUCOMETER	1,800	Competitive Bidding	GAA 2022	2,700,000.00	2,700,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) AED Trainer	69	Competitive Bidding	GAA 2022	2,898,000.00	-	2,898,000.00	HEMB	
MEDICAL EQUIPMENT AND DEVICES	COMPODOCK COUNTER COMPATIBLE WITH EXISTING MACHINE	3,000	Competitive Bidding	GAA 2022	210,000.00	210,000.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL EQUIPMENT AND DEVICES	ICE PACK FREEZER	30	Competitive Bidding	2021 CONAP	5,100,000.00	-	5,100,000.00	SCMS	For the use of DOH Central Office Warehouses.
MEDICAL EQUIPMENT AND DEVICES	THERMOMETER Gun Style Infra Red Thermometer (-70°C)	80	Competitive Bidding	2021 CONAP	800,000.00	-	800,000.00	SCMS	For the use of DOH Central Office Warehouses.
MEDICAL EQUIPMENT AND DEVICES	TRANSPORT BOX Transport Box for Vaccines	1,000	Competitive Bidding	2021 CONAP	42,000,000.00	-	42,000,000.00	SCMS	For the use of DOH Warehouses.
<b>Sub-total</b>					<b>92,948,000.00</b>	<b>9,950,000.00</b>	<b>82,998,000.00</b>		
MEDICAL AND DENTAL VEHICLES	AMBULANCE Supply, Delivery, Testing and Commissioning of Brand New AMBULANCE (Type 1)	5	World Bank Procurement Method - Direct Selection	World Bank	11,000,000.00	-	11,000,000.00	BIHC-WBLA	SOURCE OF FUND: SARO
MEDICAL AND DENTAL VEHICLES	AMBULANCE Supply, Delivery, Testing and Commissioning of Brand New LAND AMBULANCE (Type II) For COVID 19 Response	7	World Bank Procurement Method - Direct Selection	World Bank	24,500,000.00	-	24,500,000.00	BIHC-WBLA	SOURCE OF FUND: SARO
<b>Sub-total</b>					<b>35,500,000.00</b>	<b>-</b>	<b>35,500,000.00</b>		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SODIUM CHLORIDE Diluents	3,800,000	World Bank Procurement Method - Direct Selection	World Bank	46,816,000.00	46,816,000.00	-	BIHC-WBLA	Source of Fund: CONAP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Sansure Biotech Novel Coronavirus (2019-nCoV) Nucleic Acid Diagnostic Kit (PCR Fluorescent Probing), Catalog No. S3102E (Detection Kits only)	15,501	World Bank Procurement Method - Request for Quotations	World Bank	334,821,600.00	334,821,600.00	-	BIHC-WBLA	Source of Fund: SARO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Bgi Real Time Fluorescent RT-PCR	18,988	Competitive Bidding	GAA 2022	516,473,600.00	516,473,600.00	-	CLN	For COVID 19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Mirxes Fortitude kit 2.1 IVD 200 test/kit, Catalog No. 4480002	5,299	Competitive Bidding	GAA 2022	794,850,000.00	794,850,000.00	-	CLN	COVID19 Laboratory Supply
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Sansure Biotech Novel Coronavirus (2019-nCoV) Nucleic Acid Diagnostic Kit	17,863	Competitive Bidding	GAA 2022	706,520,000.00	706,520,000.00	-	CLN	COVID19 Laboratory Supply

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Zybto SARS-CoV-2 Nucleic Acid Detection Kit, 96 test/kit	2,208	Competitive Bidding	GAA 2022	77,280,000.00	77,280,000.00	-	CLN	COVID19 Laboratory Supply
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Geneamplify Viral RNA Purification Kit, Catalog No. GA-RNA100	2,938	Competitive Bidding	GAA 2022	55,822,000.00	55,822,000.00	-	CLN	COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Genolution NX-485 Viral NA Kit	3,450	Competitive Bidding	GAA 2022	101,085,000.00	101,085,000.00	-	CLN	COVID19 Laboratory Network Supplies
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT King Fisher Magmax Viral/Pathogen Nucleic Acid Isolation Kit	221	Competitive Bidding	GAA 2022	52,487,500.00	52,487,500.00	-	CLN	COVID19 Laboratory Network Supplies
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Magablo plus vrus DNA/RNA Extraction and Purification II	10,349	Competitive Bidding	GAA 2022	98,315,500.00	98,315,500.00	-	CLN	COVID19 Laboratory Network Supplies
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 10 ul Pipette tips	20,415	Competitive Bidding	GAA 2022	47,546,535.00	47,546,535.00	-	CLN	COVID19 Laboratory Network Supplies
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES BIORAD PCR MULTIPLATE	5,000	Direct Contracting	GAA 2022	127,050,000.00	127,050,000.00	-	CLN	COVID19 Laboratory Supplies
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	RAPID ANTIGEN TEST KIT Antigen Test Kit	4,107,675	Competitive Bidding	GAA 2022	410,767,500.00	410,767,500.00	-	CLN	For COVID19 Laboratory supplies
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES BIORAD PCR STRIP TUBES (GX2 TLS0801) (Tubes only)	5,000	Direct Contracting	GAA 2022	58,850,000.00	58,850,000.00	-	CLN	COVID19 Laboratory Network Supplies
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 20 ul Pipette tips	20,465	Competitive Bidding	GAA 2022	47,662,985.00	47,662,985.00	-	CLN	COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 200 ul Pipette tips	20,425	Competitive Bidding	GAA 2022	53,105,000.00	53,105,000.00	-	CLN	COVID19 Laboratory Network Supply
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 1000 ul Pipette tips	20,485	Competitive Bidding	GAA 2022	49,164,000.00	49,164,000.00	-	CLN	COVID19 Laboratory Network Supply
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Natch CS Consumables	847,824	Competitive Bidding	GAA 2022	102,586,704.00	102,586,704.00	-	CLN	COVID19 Laboratory Network Supply
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES BIOHAZARD BAG 8.5X11	548	Competitive Bidding	GAA 2022	828,576.00	828,576.00	-	CLN	COVID19 Laboratory Network Supply
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Viral Transport Medium	2,885,961	Competitive Bidding	GAA 2022	77,920,947.00	77,920,947.00	-	CLN	COVID19 Laboratory Network Supply
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT QIAamp Viral RNA Kit, 250 reactions/kit, Nucleic Acid Extraction, Viral RNA extraction, (Qiagen Catalog No. 52906)	1,590	Direct Contracting	GAA 2022	168,172,710.00	168,172,710.00	-	CLN	For COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES MAGMAX Consumables for 1000 reactions	221	Competitive Bidding	GAA 2022	18,366,426.00	18,366,426.00	-	CLN	For COVID19 Laboratory
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES BIOHAZARD BAG 19X23	137	Competitive Bidding	GAA 2022	1,611,531.00	1,611,531.00	-	CLN	For Covid19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT SARS-COV-2	47,621	Competitive Bidding	GAA 2022	638,597,610.00	638,597,610.00	-	CLN	For Covid19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	INSULIN SYRINGE 1 mL	9,600	Competitive Bidding	GAA 2022	2,101,440.00	2,101,440.00	-	DPCB-ENCDD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	120-L SHRINK BRANDED VESSELS WITH SODIUM Contains sodium thiosulfate for neutralizing at least 15 mg/L chlorine in 100 mL sample	4,200	Competitive Bidding	GAA 2022	588,000.00	588,000.00	-	DPCB-EHOH	ENVIRONMENT AND OCCUPATIONAL HEALTH DIVISION
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COLIFORM//E COLI TEST REAGENT	4,200	Competitive Bidding	GAA 2022	1,465,800.00	1,465,800.00	-	DPCB-EHOH	ENVIRONMENT AND OCCUPATIONAL HEALTH DIVISION
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TROSCLOSENE SODIUM 67 mg / 100s per box	533,700	Competitive Bidding	GAA 2022	3,202,200.00	3,202,200.00	-	DPCB-EHOH	ENVIRONMENT AND OCCUPATIONAL HEALTH DIVISION
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE Auto-Disable Syringe 0.3mL	50,000,000	Competitive Bidding	GAA 2022	150,000,000.00	150,000,000.00	-	DPCB-FHINRP	For COVID-19 Vaccination
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE Auto-Disable Syringe 0.5mL	150,000,000	Competitive Bidding	GAA 2022	360,000,000.00	360,000,000.00	-	DPCB-FHINRP	For Routine Vaccines and COVID-19 Vaccination
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE Auto-Disable Syringe 0.05mL	5,000,000	Competitive Bidding	GAA 2022	12,000,000.00	12,000,000.00	-	DPCB-FHINRP	For Routine Vaccines
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAFETY COLLECTOR BOXES	5,000,000	Competitive Bidding	GAA 2022	300,000,000.00	300,000,000.00	-	DPCB-FHINRP	For Routine Vaccines and COVID-19 Vaccination
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 5mL Mixing/Reconstitution Syringes	10,000,000	Competitive Bidding	GAA 2022	20,000,000.00	20,000,000.00	-	DPCB-FHINRP	For Routine Vaccines
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ORAL HEALTH FAMILY PACKAGE	316,651	Competitive Bidding	GAA 2022	88,662,280.00	88,662,280.00	-	DPCB-FHINRP	ORAL HEALTH

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SODIUM CHLORIDE	1,600,642	Competitive Bidding	GAA 2022	19,719,909.44	19,719,909.44	-	DPCB-FHINRP	Procurement for COVID-19 vaccine for 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SODIUM CHLORIDE 0.9% Sodium Chloride Injection, USP, 2mL	13,151,535	Competitive Bidding	GAA 2022	162,026,911.20	162,026,911.20	-	DPCB-FHINRP	COVID19 (Unprogrammed Funds)
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 1mL Tuberculin Syringe with Additional Needle	20,000,000	Competitive Bidding	GAA 2022	70,000,000.00	70,000,000.00	-	DPCB-FHINRP	For COVID-19 Vaccination
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 2mL Mixing/Reconstitution Syringe	20,000,000	Competitive Bidding	GAA 2022	40,000,000.00	40,000,000.00	-	DPCB-FHINRP	For Routine Vaccines
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASKS Surgical Mask	10,000	Competitive Bidding	GAA 2022	570,000.00	570,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	N95 MASK N95	100,000	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE adult	150,000	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for children	150,000	Competitive Bidding	GAA 2022	750,000.00	750,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TROSCLOSENE SODIUM 67mg, tablet	300,000	Competitive Bidding	GAA 2022	1,800,000.00	1,800,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ENZYMES/CHROMOGENIC SUBSTRATE AGAR	30	Competitive Bidding	GAA 2022	1,740,000.00	1,740,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL 500ml bottle	5,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	289,250.00	289,250.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Alcohol Spray 40ml	5,000	Competitive Bidding	GAA 2022	200,000.00	200,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SCISSOR Bandage Scissor	3,000	Competitive Bidding	GAA 2022	240,000.00	240,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GAUZE BANDAGE 2x6	3,000	Competitive Bidding	GAA 2022	45,000.00	45,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GAUZE BANDAGE 4x6	3,000	Competitive Bidding	GAA 2022	65,010.00	65,010.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COTTON 50 grams, individually packed with plastic sealed, 100 rolls per carton	5,000	Competitive Bidding	GAA 2022	75,000.00	75,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COTTON 12 grams, individually packed with plastic sealed, 100 rolls per carton	5,000	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TRIANGULAR BANDAGE with logo	5,000	Competitive Bidding	GAA 2022	500,000.00	500,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL swab. 100pieces/box	10,000	Competitive Bidding	GAA 2022	490,000.00	490,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TAPE Hypoallergenic Tape 1 inch	10,000	Competitive Bidding	GAA 2022	186,600.00	186,600.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TAPE Hypoallergenic Tape 1/2 inches	10,000	Competitive Bidding	GAA 2022	93,300.00	93,300.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	STERILE GLOVES 50pairs per box, sterile individual pack	10,000	Competitive Bidding	GAA 2022	140,000.00	140,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SPLINT Padded splints with various sizes	50	Negotiated Procurement - Small Value Procurement	GAA 2022	125,000.00	125,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	WATER TEST KIT Portable Microbiological Water Testing Kits using Enzyme/ Chromogenic Substrate Agar with UV Viewing Cabinet, Portable UV Lamp and Portable Incubator for Water Samples	75	Competitive Bidding	GAA 2022	13,125,000.00	-	13,125,000.00	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK Cloth mask	10,000	Negotiated Procurement - Small Value Procurement	GAA 2022	149,800.00	149,800.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	INSULIN SYRINGE 1 ml	13,269	Competitive Bidding	GAA 2022	2,969,602.20	2,969,602.20	-	DPCB-LRDD	For procurement of Insulin Syringe
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CHEMILUMINESCENT IMMUNO ASSAY (CHLIA) FOR TRANSFUSION TRANSMISSIBLE INFECTIONS (TTIS)	1	Competitive Bidding	GAA 2022	6,973,300.00	6,973,300.00	-	NVBSF	NVBSF
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MODULAR ENZYME IMMUNO ASSAY (EIA) FOR TRANSFUSION TRANSMISSIBLE INFECTIONS (TTIS)	1	Competitive Bidding	GAA 2022	3,855,000.00	3,855,000.00	-	NVBSF	NVBSF
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MULTIPLEX NUCLEIC ACID TEST FOR TTIS (HBV, HIV & HCV)	36	Competitive Bidding	GAA 2022	2,700,000.00	2,700,000.00	-	NVBSF	NVBSF

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CONFIRMATORY TEST REAGENTS FOR HCV	35	Competitive Bidding	GAA 2022	2,520,000.00	2,520,000.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CONFIRMATORY TEST REAGENTS FOR HIV 1 and 2 CONFIRMATORY TEST REAGENTS FOR HIV 1 & 2 with CONFIRMATORY CONTROLS	1,000	Competitive Bidding	GAA 2022	1,288,000.00	1,288,000.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE Red Evacuated (9-10ml)	157,100	Competitive Bidding	GAA 2022	3,927,500.00	3,927,500.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GOWN Disposable	30,000	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK Disposable	24,561	Competitive Bidding	GAA 2022	1,399,977.00	1,399,977.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HAND SANITIZER HAND SANITIZER	1,080	Competitive Bidding	GAA 2022	1,188,000.00	1,188,000.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIBODY ASSAY)	23,000	Competitive Bidding	GAA 2022	3,864,000.00	3,864,000.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	23,000	Competitive Bidding	GAA 2022	1,127,000.00	1,127,000.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	23,000	Competitive Bidding	GAA 2022	2,208,000.00	2,208,000.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	23,000	Competitive Bidding	GAA 2022	874,000.00	874,000.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA TEST KIT (ANTIGEN ASSAY)	23,000	Competitive Bidding	GAA 2022	1,656,000.00	1,656,000.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TYPING SERA ANTI-A MONOCLONAL 10ML	32	Competitive Bidding	GAA 2022	7,360.00	7,360.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TYPING SERA ANTI-B MONOCLONAL 10ML	32	Competitive Bidding	GAA 2022	7,360.00	7,360.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TYPING SERA ANTI-D (IGM/IGG) MONOCLONAL 10ML	39	Competitive Bidding	GAA 2022	15,210.00	15,210.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE PURPLE EVACUATED (5ML)	70,580	Competitive Bidding	GAA 2022	352,900.00	352,900.00	-	NVBSP	For PBC use for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEMATOLOGY ANALYZER REAGENTS	3,500	Competitive Bidding	GAA 2022	350,000.00	350,000.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PATHOGEN REDUCTION KIT (PLATELET)	300	Competitive Bidding	GAA 2022	1,650,000.00	1,650,000.00	-	NVBSP	For the use of PBC for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIBODY ASSAY)	126,600	Competitive Bidding	GAA 2022	21,268,800.00	21,268,800.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	126,600	Competitive Bidding	GAA 2022	6,203,400.00	6,203,400.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	126,600	Competitive Bidding	GAA 2022	12,153,600.00	12,153,600.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	126,600	Competitive Bidding	GAA 2022	4,810,800.00	4,810,800.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BLOOD BAG Triple	139,122	Competitive Bidding	GAA 2022	39,649,770.00	39,649,770.00	-	NVBSP	NVBSP CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS Compatible with Existing Machine	52,834	Competitive Bidding	GAA 2022	51,777,320.00	51,777,320.00	-	NVBSP	NVBSP 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS with Machine Tie Up	105,500	Competitive Bidding	GAA 2022	126,600,000.00	126,600,000.00	-	NVBSP	NVBSP 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BLOOD DONOR ID CARD BLOOD DONOR ID CARD	8,500	Competitive Bidding	GAA 2022	1,499,995.00	1,499,995.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS	114,100	Competitive Bidding	GAA 2022	22,820,000.00	22,820,000.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEMOGLOBIN DETERMINATION REAGENT Cuvette With Tie Up Machine (+20%)	234,280	Competitive Bidding	GAA 2022	6,794,120.00	6,794,120.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES Nitrile Gloves	2,457	Competitive Bidding	2021 CONAP	1,120,392.00	1,120,392.00	-	NVBSP	NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PAPER TOWEL	1,700	Competitive Bidding	2021 CONAP	102,000.00	102,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PAPER TOWEL Tissue, Interfolded Paper Towel	3,017	Negotiated Procurement - Agency to Agency (PS-DBM)	2021 CONAP	101,974.60	101,974.60	-	NVBSP	For the use of National Voluntary Blood Services Program CY 2022

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK SURGICAL, EARLOOP, 50PCS IN A BOX	50	Competitive Bidding	GAA 2022	1,144.00	1,144.00	-	OSEC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES SURGICAL	300	Competitive Bidding	GAA 2022	921.00	921.00	-	OSEC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK KN 95	300	Competitive Bidding	GAA 2022	31,200.00	31,200.00	-	OSEC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT	17,174	Framework Agreement	GAA 2022	788,489,253.20	788,489,253.20	-	DPCB-PCCD	For the procurement of Prevention and Control of Communicable Diseases; FA Single Year
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FILARIASIS TEST STRIP	42,500	Competitive Bidding	GAA 2022	17,000,000.00	17,000,000.00	-	DPCB-PCCD	FILARIASIS PROGRAM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	DENGUE RDT KITS	480,000	Competitive Bidding	GAA 2022	38,400,000.00	38,400,000.00	-	DPCB-PCCD	Procurement of Dengue Program 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA COMBO RDT TEST KIT	168,800	Competitive Bidding	GAA 2022	20,256,000.00	20,256,000.00	-	DPCB-PCCD	MALARIA CONTROL PROGRAM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILIS RAPID TEST KIT	240,000	Competitive Bidding	GAA 2022	18,000,000.00	18,000,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS B VIRAL LOAD REAGENTS	10	Competitive Bidding	GAA 2022	1,440,000.00	1,440,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	4,000,000	Competitive Bidding	GAA 2022	200,000,000.00	200,000,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 2 (FOR RHVDA CONFIRMATION)	41,300	Competitive Bidding	GAA 2022	4,130,000.00	4,130,000.00	-	DPCB-PCCD	For 2022 HIV/AIDS Program Procurement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Hepatitis C Antibody Rapid Diagnostic Test	55,000	Competitive Bidding	GAA 2022	5,500,000.00	5,500,000.00	-	DPCB-PCCD	Procurement of STI/HIV 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS B SURFACE ANTIGEN RAPID DIAGNOSTIC TEST	240,000	Competitive Bidding	GAA 2022	15,000,000.00	15,000,000.00	-	DPCB-PCCD	Procurement of STI/HIV 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS C VIRAL LOAD TEST REAGENTS	20	Competitive Bidding	GAA 2022	4,000,000.00	4,000,000.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT SARS-COV-2 Xpert Xpress SARS-CoV-2 Cartridges (XPRSARS-CoV2-10) (10 cartridges in 1 kit)	47,621	Competitive Bidding	GAA 2022	638,597,610.00	638,597,610.00	-	DPCB-PCCD	For COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CD-4 REAGENTS COMPATIBLE WITH BD FACSPRESTO MACHINE	15,000	Competitive Bidding	GAA 2022	14,250,000.00	14,250,000.00	-	DPCB-PCCD	For 2022 HIV Commodity
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CD-4 REAGENTS COMPATIBLE WITH PIMA MACHINE	10,000	Competitive Bidding	GAA 2022	9,500,000.00	9,500,000.00	-	DPCB-PCCD	For 2022 HIV Commodity
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GOWN	4,200,000	Competitive Bidding	GAA 2022	399,000,000.00	399,000,000.00	-	DPCB-PCCD	For COVID-19 Response of CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES (100 pcs per pack)	25,000	Competitive Bidding	GAA 2022	8,025,000.00	8,025,000.00	-	DPCB-PCCD	For COVID-19 Response of CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK (50s per pack or box)	407,000	Competitive Bidding	GAA 2022	42,735,000.00	42,735,000.00	-	DPCB-PCCD	For COVID-19 Response of CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVERALL	4,800,000	Competitive Bidding	GAA 2022	1,488,000,000.00	1,488,000,000.00	-	DPCB-PCCD	For COVID-19 Response for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GOGGLES	3,900,000	Competitive Bidding	GAA 2022	518,700,000.00	518,700,000.00	-	DPCB-PCCD	For COVID-19 Response for CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SHOE COVER (100s per pack or box)	79,000	Competitive Bidding	GAA 2022	23,700,000.00	23,700,000.00	-	DPCB-PCCD	For COVID-19 Response of CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	N95	5,100,000	Competitive Bidding	GAA 2022	423,300,000.00	423,300,000.00	-	DPCB-PCCD	For COVID-19 Response of CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEAD COVER (100s per pack or box)	79,000	Competitive Bidding	GAA 2022	14,220,000.00	14,220,000.00	-	DPCB-PCCD	For COVID-19 Response of CY 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK n95	100,000	Competitive Bidding	GAA 2022	500,000.00	500,000.00	-	HPSDT-ASEC	
Sub-total					10,871,213,733.64	10,858,088,733.64	13,125,000.00		
OFFICE FURNITURE & APPLIANCES	CHAIR Chair with Armrest	20	World Bank Procurement Method - Request for Quotations	World Bank	180,000.00	180,000.00	-	BIHC-WBLA	Source of Fund: CONAP
OFFICE FURNITURE & APPLIANCES	TABLE Office Table	4	World Bank Procurement Method - Request for Quotations	World Bank	28,000.00	28,000.00	-	BIHC-WBLA	Source of Fund: CONAP
OFFICE FURNITURE & APPLIANCES	CABINET Office Filing Cabinets	5	World Bank Procurement Method - Request for Quotations	World Bank	50,000.00	50,000.00	-	BIHC-WBLA	Source of Fund: CONAP
OFFICE FURNITURE & APPLIANCES	CABINET Desk Cabinet	21	World Bank Procurement Method - Request for Quotations	World Bank	84,000.00	84,000.00	-	BIHC-WBLA	Source of Fund: CONAP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR	78	Competitive Bidding	GAA 2022	358,800.00	358,800.00	-	AS	Charge to PAD and DPCB
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive	61	Competitive Bidding	GAA 2022	329,400.00	329,400.00	-	AS	Charge to EB-10 units, PNAC-15 units, PAD-6 units, DPCB-20 units, PSCMT-10 units
OFFICE FURNITURE & APPLIANCES	VISITORS CHAIR	8	Competitive Bidding	GAA 2022	36,000.00	36,000.00	-	AS	Charge to EB and PAD
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive Chair	41	Competitive Bidding	GAA 2022	389,500.00	389,500.00	-	AS	Charge to EB-1 unit, PAD-1 unit, DPCB-9 units, MPO - 30 units
OFFICE FURNITURE & APPLIANCES	CONFERENCE CHAIR	12	Competitive Bidding	GAA 2022	77,040.00	77,040.00	-	AS	Charge to OHL funds
OFFICE FURNITURE & APPLIANCES	BLINDS Horizontal Roller Blinds	1	Competitive Bidding	GAA 2022	120,000.00	120,000.00	-	AS	Charge to OSEC CONAP 2021 funds
OFFICE FURNITURE & APPLIANCES	TABLE Clerical Table	50	Competitive Bidding	GAA 2022	225,000.00	225,000.00	-	AS	Charge to EB- 5 units, PNAC - 15 units, MPO - 30 units
OFFICE FURNITURE & APPLIANCES	CONFERENCE TABLE 12-seater	1	Competitive Bidding	GAA 2022	14,999.00	14,999.00	-	AS	Charged to OHL
OFFICE FURNITURE & APPLIANCES	TABLE Senior Executive	3	Competitive Bidding	GAA 2022	44,997.00	44,997.00	-	AS	Charge to EB- 2 units and PNAC- 1 unit
OFFICE FURNITURE & APPLIANCES	CABINET Office Steel Cabinet (5 layers)	2	Competitive Bidding	GAA 2022	29,900.00	29,900.00	-	AS	Charge to OHL
OFFICE FURNITURE & APPLIANCES	CABINET Sliding Glass Door Steel	8	Competitive Bidding	GAA 2022	110,400.00	110,400.00	-	AS	Charged to PAD and NVBSP - 7 units
OFFICE FURNITURE & APPLIANCES	SHELF 4 Layer/2 Column	4	Competitive Bidding	GAA 2022	16,000.00	16,000.00	-	AS	Charge to PAD
OFFICE FURNITURE & APPLIANCES	SOFA 3-Seater Reception Sofa	1	Competitive Bidding	GAA 2022	14,999.00	14,999.00	-	AS	Charge to FICT- LUZON
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	5	Competitive Bidding	GAA 2022	9,500.00	9,500.00	-	AS	Charge to EB - 3 units and FICT- LUZON - 2 units
OFFICE FURNITURE & APPLIANCES	WATER DISPENSER	10	Competitive Bidding	GAA 2022	90,000.00	90,000.00	-	AS	Charge to EB - 2 units, AS- 3 units and HFSRB - 5 units
OFFICE FURNITURE & APPLIANCES	STAND FAN 18"	28	Competitive Bidding	GAA 2022	92,400.00	92,400.00	-	AS	Charge to EB - 8 units, HFSRB - 2 units, DPCB-16 units, and PD-2 units
OFFICE FURNITURE & APPLIANCES	WALL MOUNTED FAN 16"	4	Competitive Bidding	GAA 2022	12,000.00	12,000.00	-	AS	Charge to HFSRB
OFFICE FURNITURE & APPLIANCES	EXHAUST FAN Wall mounted, 12"	6	Competitive Bidding	GAA 2022	7,200.00	7,200.00	-	AS	Charge to HFSRB - 4 units and DPC - 2 units
OFFICE FURNITURE & APPLIANCES	OVEN TOASTER 2L	1	Competitive Bidding	GAA 2022	4,000.00	4,000.00	-	AS	Charge to EB
OFFICE FURNITURE & APPLIANCES	OVEN TOASTER 7L	2	Competitive Bidding	GAA 2022	2,408.00	2,408.00	-	AS	Charge to FICT- LUZON
OFFICE FURNITURE & APPLIANCES	MICROWAVE 30 Liters	6	Competitive Bidding	GAA 2022	48,000.00	48,000.00	-	AS	Charge to EB - 5 units and DPCB - 1 unit
OFFICE FURNITURE & APPLIANCES	MICROWAVE 20 Liters	3	Competitive Bidding	GAA 2022	13,800.00	13,800.00	-	AS	Charge to PSCMT- 1 unit and FICT- LUZON - 2 units
OFFICE FURNITURE & APPLIANCES	TV STAND Mobile TV Stand	1	Competitive Bidding	GAA 2022	13,225.00	13,225.00	-	AS	Charge to OHL
OFFICE FURNITURE & APPLIANCES	VACUUM CLEANER	1	Competitive Bidding	GAA 2022	6,129.20	6,129.20	-	AS	Charge to FICT- LUZON
OFFICE FURNITURE & APPLIANCES	RICE COOKER 1.8 Liters Capacity	2	Competitive Bidding	GAA 2022	2,818.00	2,818.00	-	AS	Charge to FICT- LUZON
OFFICE FURNITURE & APPLIANCES	AIR PURIFIER Procurement of Air Purifier with HEPA Filter and Wireless Air Quality Detector (CO2)	1	Competitive Bidding	GAA 2022	4,467,000.00	4,467,000.00	-	AS	Charge against DPCB funds
OFFICE FURNITURE & APPLIANCES	TABLE Junior Executive Table	11	Competitive Bidding	GAA 2022	137,500.00	137,500.00	-	AS	Charge to DPCB funds
OFFICE FURNITURE & APPLIANCES	TABLE 6ft Rectangular Fold-in- half Plastic Table	20	Competitive Bidding	GAA 2022	110,000.00	110,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET Sliding Glass Door Steel (6 layers)	12	Competitive Bidding	GAA 2022	168,000.00	168,000.00	-	AS	Charge to DPCB funds
OFFICE FURNITURE & APPLIANCES	CABINET 4 Layer Filing Cabinet	10	Competitive Bidding	GAA 2022	141,000.00	141,000.00	-	AS	Charge to NVBSP
OFFICE FURNITURE & APPLIANCES	SHELF 4 Layer Open Bookshelves	1	Competitive Bidding	GAA 2022	4,000.00	4,000.00	-	AS	Charge to DPCB funds
OFFICE FURNITURE & APPLIANCES	CABINET Mobile Steel Pedestal	28	Competitive Bidding	GAA 2022	109,200.00	109,200.00	-	AS	Charge to DPCB funds
OFFICE FURNITURE & APPLIANCES	MICROWAVE 32 Liters	1	Competitive Bidding	GAA 2022	10,000.00	10,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 6.5 cu. ft.	11	Competitive Bidding	GAA 2022	164,989.00	164,989.00	-	AS	Charge to EB - 4 units, FICT-Luzon - 1 unit, AS- 3 units, and DPCB - 3 units
OFFICE FURNITURE & APPLIANCES	TELEVISION 32 Inches, Digital Smart TV	2	Competitive Bidding	GAA 2022	29,998.00	29,998.00	-	AS	Charge to DPCB funds
OFFICE FURNITURE & APPLIANCES	TV STAND Tilting Wall Mount Bracket	1	Competitive Bidding	GAA 2022	2,500.00	2,500.00	-	AS	Charge to DPCB funds
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT Window type, 1 HP	4	Competitive Bidding	GAA 2022	59,996.00	59,996.00	-	AS	Charge to DPCB funds
OFFICE FURNITURE & APPLIANCES	BLINDS Combi Blinds	1	Competitive Bidding	GAA 2022	465,854.84	465,854.84	-	AS	Charge to HHRDB
OFFICE FURNITURE & APPLIANCES	INDUSTRIAL FAN, 24"	8	Competitive Bidding	GAA 2022	96,000.00	96,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS Combi Blinds	1	Competitive Bidding	GAA 2022	661,236.21	661,236.21	-	AS	Charge to EB
OFFICE FURNITURE & APPLIANCES	CHAIR Clerical Chair	30	Competitive Bidding	GAA 2022	270,000.00	270,000.00	-	BIHC	For BIHC Office use
OFFICE FURNITURE & APPLIANCES	CHAIR Clerical Chair	30	Competitive Bidding	GAA 2022	270,000.00	270,000.00	-	BIHC	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 6 cu.ft. 1 door	4	Competitive Bidding	GAA 2022	59,980.00	59,980.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CHAIR SENIOR EXECUTIVE CHAIR	1	Negotiated Procurement - Small Value Procurement	GAA 2022	9,500.00	9,500.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CHAIR JUNIOR EXECUTIVE/CONFERENCE CHAIR	10	Negotiated Procurement - Small Value Procurement	GAA 2022	53,500.00	53,500.00	-	EB	
OFFICE FURNITURE & APPLIANCES	TABLE Executive Table	2	Negotiated Procurement - Small Value Procurement	GAA 2022	29,998.00	29,998.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CHAIR VISITORS CHAIR	4	Negotiated Procurement - Small Value Procurement	GAA 2022	17,000.00	17,000.00	-	EB	
OFFICE FURNITURE & APPLIANCES	OVEN TOASTER	1	Negotiated Procurement - Small Value Procurement	GAA 2022	3,960.00	3,960.00	-	EB	
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	1	Negotiated Procurement - Small Value Procurement	GAA 2022	3,500.00	3,500.00	-	EB	
OFFICE FURNITURE & APPLIANCES	TABLE CLERICAL TABLE	5	Negotiated Procurement - Small Value Procurement	GAA 2022	21,250.00	21,250.00	-	EB	
OFFICE FURNITURE & APPLIANCES	MICROWAVE	5	Negotiated Procurement - Small Value Procurement	GAA 2022	36,490.00	36,490.00	-	EB	
OFFICE FURNITURE & APPLIANCES	WATER DISPENSER	2	Competitive Bidding	GAA 2022	14,000.00	14,000.00	-	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER aroma-tech coffee maker	2	Competitive Bidding	GAA 2022	3,800.00	3,800.00	-	EB	
OFFICE FURNITURE & APPLIANCES	BLINDS Window Combi Blinds	1	Competitive Bidding	GAA 2022	661,236.21	661,236.21	-	EB	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT Window Type airconditioning unit, 2 HP	18	Competitive Bidding	GAA 2022	540,000.00	-	540,000.00	EB	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT Split Type airconditioning unit, 1.5 HP	1	Competitive Bidding	GAA 2022	30,000.00	-	30,000.00	EB	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT split type, wall mounted airconditioning unit, 2 HP	1	Competitive Bidding	GAA 2022	41,000.00	-	41,000.00	EB	
OFFICE FURNITURE & APPLIANCES	AIR PURIFIER Air Purifier with HEPA Filter	25	Competitive Bidding	GAA 2022	590,800.00	-	590,800.00	EB	
OFFICE FURNITURE & APPLIANCES	AIR PURIFIER Air Purifier with HEPA Filter	21	Competitive Bidding	GAA 2022	740,880.00	-	740,880.00	EB	
OFFICE FURNITURE & APPLIANCES	AIR PURIFIER Air Purifier with HEPA Filter	5	Competitive Bidding	GAA 2022	573,160.00	-	573,160.00	EB	
OFFICE FURNITURE & APPLIANCES	AIR PURIFIER Air Purifier with HEPA Filter	7	Competitive Bidding	GAA 2022	1,019,200.00	-	1,019,200.00	EB	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 10 Cu. Ft.	2	Shopping	GAA 2022	29,998.00	29,998.00	-	FMS	For Budget Division and Cashier Section/Management Division
OFFICE FURNITURE & APPLIANCES	TYPEWRITER Electronic Typewriter	2	Shopping	GAA 2022	29,000.00	29,000.00	-	FMS	For Cashier Section
OFFICE FURNITURE & APPLIANCES	WALL MOUNTED FAN 18" (457mm) metal fan blade -Motor:100W -3 speed -Fan speed	11	Shopping	GAA 2022	33,000.00	33,000.00	-	FMS	for the use of FMS-MD, Budget and Accounting
OFFICE FURNITURE & APPLIANCES	BILL COUNTER *Automatic start stop and clear *Counterfeit Detection: Magnetic Ultraviolet IR MT DD detection *Hopper Capacity: 200 bills *Counting speed: 1000 notes/min	1	Shopping	GAA 2022	14,500.00	14,500.00	-	FMS	for the use of FMS- Cashier
OFFICE FURNITURE & APPLIANCES	TABLE Junior Executive Table with drawers	7	Shopping	GAA 2022	42,000.00	42,000.00	-	FMS	for the use of FMS-MD
OFFICE FURNITURE & APPLIANCES	CABINET 3 drawers, centralize Locking System Thickness: Gauge 20 W452 D620 H1331mm knockdown Powder coated meta	1	Shopping	GAA 2022	10,000.00	10,000.00	-	FMS	for the use of FMS Director
OFFICE FURNITURE & APPLIANCES	TELEVISION Smart TV	17	Negotiated Procurement - Small Value Procurement	GAA 2022	467,313.00	-	467,313.00	HEMB	
OFFICE FURNITURE & APPLIANCES	CABINET	10	Competitive Bidding	GAA 2022	80,000.00	80,000.00	-	HFEP	FOR OFFICE USE OF HFEP-MO
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT	2	Competitive Bidding	GAA 2022	20,000.00	20,000.00	-	HFEP	FOR OFFICE USE OF HFEP-MO
OFFICE FURNITURE & APPLIANCES	MICROWAVE	1	Competitive Bidding	GAA 2022	5,000.00	5,000.00	-	HFEP	FOR OFFICE USE OF HFEP-MO
OFFICE FURNITURE & APPLIANCES	WALL MOUNTED FAN	4	Competitive Bidding	GAA 2022	12,000.00	12,000.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	EXHAUST FAN	4	Competitive Bidding	GAA 2022	4,800.00	4,800.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	STAND FAN 18"	2	Competitive Bidding	GAA 2022	6,600.00	6,600.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	WATER DISPENSER	6	Competitive Bidding	GAA 2022	54,000.00	54,000.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT Window Type_2HP	5	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT Split Type, Wall Mounted, Inverter 2HP	1	Competitive Bidding	GAA 2022	58,000.00	58,000.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT Floor Mounted, 3TR	2	Competitive Bidding	GAA 2022	273,398.00	273,398.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	BLINDS Installation of Blinds for HHRDB Office	1	Competitive Bidding	GAA 2022	465,854.84	465,854.84	-	HHRDB	AU Activity
OFFICE FURNITURE & APPLIANCES	CABINET 3 layer Lateral Filing Cabinet	10	Competitive Bidding	GAA 2022	143,000.00	143,000.00	-	HPOPB	
OFFICE FURNITURE & APPLIANCES	SOFA Sofa Chair	1	Competitive Bidding	2021 CONAP	14,900.00	14,900.00	-	HPOPB	
OFFICE FURNITURE & APPLIANCES	BLINDS Combi Blinds	1	Competitive Bidding	GAA 2022	530,000.00	530,000.00	-	LS	For the use of the Legal Service
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR	2	Competitive Bidding	GAA 2022	29,998.00	29,998.00	-	LS	For the use of Legal Service
OFFICE FURNITURE & APPLIANCES	CABINET LFC 4-Layer Filing Cabinet	10	Competitive Bidding	2021 CONAP	141,000.00	141,000.00	-	NVBSP	NVBSP
OFFICE FURNITURE & APPLIANCES	CABINET LFO1 Sliding Glass Door Steel Cabinet	7	Competitive Bidding	2021 CONAP	96,600.00	96,600.00	-	NVBSP	NVBSP
OFFICE FURNITURE & APPLIANCES	TABLE	1	Negotiated Procurement - Small Value Procurement	GAA 2022	14,999.00	14,999.00	-	OHL	Fund Source: Operations of NRL, Central Office
OFFICE FURNITURE & APPLIANCES	CHAIR	12	Negotiated Procurement - Small Value Procurement	GAA 2022	77,040.00	77,040.00	-	OHL	Fund Source: Operations of NRL, Central Office
OFFICE FURNITURE & APPLIANCES	SHELF	2	Negotiated Procurement - Small Value Procurement	GAA 2022	29,900.00	29,900.00	-	OHL	Fund Source: Operations of NRL, Central Office
OFFICE FURNITURE & APPLIANCES	TV STAND	1	Negotiated Procurement - Small Value Procurement	GAA 2022	13,225.00	13,225.00	-	OHL	Fund Source: Operations of NRL, Central Office
OFFICE FURNITURE & APPLIANCES	CHAIR	10	Negotiated Procurement - Small Value Procurement	2021 CONAP	46,000.00	46,000.00	-	OHL	Fund Source: Health Facility Development
OFFICE FURNITURE & APPLIANCES	TABLE	10	Negotiated Procurement - Small Value Procurement	2021 CONAP	42,500.00	42,500.00	-	OHL	Fund Source: Health Facility Development
OFFICE FURNITURE & APPLIANCES	CHAIR Executive/Director's Chair	1	Negotiated Procurement - Small Value Procurement	2021 CONAP	9,500.00	9,500.00	-	OHL	Fund Source: Health Facility Development
OFFICE FURNITURE & APPLIANCES	TABLE Executive/Director's Table	1	Negotiated Procurement - Small Value Procurement	2021 CONAP	12,500.00	12,500.00	-	OHL	Fund Source: Health Facility Development
OFFICE FURNITURE & APPLIANCES	CABINET Mobile cabinet with 3 drawers	10	Negotiated Procurement - Small Value Procurement	2021 CONAP	39,000.00	39,000.00	-	OHL	Fund Source: Health Facility Development
OFFICE FURNITURE & APPLIANCES	SHELF	2	Negotiated Procurement - Small Value Procurement	2021 CONAP	5,000.00	5,000.00	-	OHL	Fund Source: Health Facility Development
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR SUPPLY AND DELIVERY OF CLERICAL CHAIR	12	Competitive Bidding	GAA 2022	55,200.00	55,200.00	-	HRT-USEC	
OFFICE FURNITURE & APPLIANCES	CHAIR JUNIOR EXECUTIVE CHAIR	12	Competitive Bidding	GAA 2022	64,800.00	64,800.00	-	HRT-USEC	
OFFICE FURNITURE & APPLIANCES	BLINDS Rolling Blinds for OSEC Satellite Office at Philippine Blood Center	1	Competitive Bidding	GAA 2022	200,000.00	200,000.00	-	OSEC	
OFFICE FURNITURE & APPLIANCES	BLINDS OSEC Conference Room Rolling Blinds	1	Competitive Bidding	2021 CONAP	120,000.00	120,000.00	-	OSEC	With Notice of Award (NOA) however, Notice to Proceed (NTP) was canceled
OFFICE FURNITURE & APPLIANCES	TABLE OFFICE TABLE	90	Competitive Bidding	GAA 2022	180,000.00	180,000.00	-	MPO	
OFFICE FURNITURE & APPLIANCES	CHAIR EXECUTIVE CHAIR	90	Competitive Bidding	GAA 2022	270,000.00	270,000.00	-	MPO	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	BLINDS	5	Shopping	GAA 2022	20,000.00	20,000.00	-	MPO	
OFFICE FURNITURE & APPLIANCES	CABINET MOBILE PEDESTAL CABINET	10	Shopping	GAA 2022	70,000.00	70,000.00	-	MPO	
OFFICE FURNITURE & APPLIANCES	SHELF FILE CABINET/SHELF	4	Shopping	GAA 2022	40,000.00	40,000.00	-	MPO	
OFFICE FURNITURE & APPLIANCES	CABINET Steel Filing Cabinet	4	Competitive Bidding	GAA 2022	40,000.00	40,000.00	-	PCCMO	For PCC-MO Office Use
OFFICE FURNITURE & APPLIANCES	MICROWAVE	3	Competitive Bidding	GAA 2022	31,500.00	31,500.00	-	PCCMO	For PCC-MO Office use
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR	3	Competitive Bidding	GAA 2022	44,700.00	44,700.00	-	PCCMO	For PCC-MO Office use
OFFICE FURNITURE & APPLIANCES	DISPENSER	3	Competitive Bidding	GAA 2022	15,000.00	15,000.00	-	PCCMO	For PCC-MO Office use
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	3	Competitive Bidding	GAA 2022	6,600.00	6,600.00	-	PCCMO	For PCC-MO office use
OFFICE FURNITURE & APPLIANCES	SHELF Open Metal Shelves	5	Competitive Bidding	GAA 2022	75,000.00	75,000.00	-	PCCMO	For PCC-MO office use
OFFICE FURNITURE & APPLIANCES	SHELF	10	Competitive Bidding	GAA 2022	80,000.00	80,000.00	-	PCCMO	For PCC-MO office use
OFFICE FURNITURE & APPLIANCES	SOFA 3 Seater Sofa	5	Competitive Bidding	GAA 2022	72,500.00	72,500.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	CABINET open shelf	3	Competitive Bidding	GAA 2022	27,000.00	27,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	TABLE I shape	3	Competitive Bidding	GAA 2022	22,500.00	22,500.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	TELEVISION 50"	2	Competitive Bidding	GAA 2022	29,800.00	29,800.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	CHAIR swivel chair with backrest	40	Competitive Bidding	GAA 2022	200,000.00	200,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	CHAIR gang chair	7	Competitive Bidding	GAA 2022	70,000.00	70,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	SOFA 6 seater L-shaped sofa	3	Competitive Bidding	GAA 2022	42,000.00	42,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	TABLE coffee table	6	Competitive Bidding	GAA 2022	36,000.00	36,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	TABLE diameter table	13	Competitive Bidding	GAA 2022	65,000.00	65,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	CHAIR upright chair	40	Competitive Bidding	GAA 2022	14,000.00	14,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	CHAIR monobloc	20	Competitive Bidding	GAA 2022	7,000.00	7,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	CONFERENCE TABLE conference 8-seater	3	Competitive Bidding	GAA 2022	43,500.00	43,500.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	TABLE computer	29	Competitive Bidding	GAA 2022	174,000.00	174,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	TABLE side	14	Competitive Bidding	GAA 2022	70,000.00	70,000.00	-	PCCMO	for pcc-mo office use
OFFICE FURNITURE & APPLIANCES	CHAIR Executive Chair	4	Competitive Bidding	GAA 2022	18,000.00	18,000.00	-	PCCMO	For PCC-MO Office use
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chair	24	Competitive Bidding	GAA 2022	96,000.00	96,000.00	-	PCCMO	For PCC-MO Office use
OFFICE FURNITURE & APPLIANCES	CHAIR Visitor's Chair	7	Competitive Bidding	GAA 2022	21,000.00	21,000.00	-	PCCMO	For PCC-MO Office use
OFFICE FURNITURE & APPLIANCES	TABLE Executive Table	2	Competitive Bidding	GAA 2022	29,000.00	29,000.00	-	PCCMO	For PCC-MO Office use
OFFICE FURNITURE & APPLIANCES	CONFERENCE TABLE Conference Table	5	Competitive Bidding	GAA 2022	65,000.00	65,000.00	-	PCCMO	For PCC-MO Office use
OFFICE FURNITURE & APPLIANCES	TABLE Office	26	Competitive Bidding	GAA 2022	91,000.00	91,000.00	-	PCCMO	1,200mm X 1,200mm X 600mm 120 degrees Office Table
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR /COMPUTER CHAIR	28	Competitive Bidding	GAA 2022	128,800.00	128,800.00	-	DPCB-PHM	For use of all Divisions in DPCB, CY 2022
OFFICE FURNITURE & APPLIANCES	STAND FAN INDUSTRIAL ELECTRIC, 18 inc	2	Competitive Bidding	GAA 2022	6,600.00	6,600.00	-	DPCB-PHM	For use of all Divisions in DPCB, CY 2022
OFFICE FURNITURE & APPLIANCES	CABINET MOBILE (STEEL)/ PEDESTAL	26	Competitive Bidding	GAA 2022	101,400.00	101,400.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	SHELF BOOKSHELF	1	Competitive Bidding	GAA 2022	2,500.00	2,500.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	STAND FAN ELECTRIC - 18 inch	14	Competitive Bidding	GAA 2022	42,000.00	42,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	TELEVISION LED 32 INCHES, FULL HD LED TV	1	Competitive Bidding	GAA 2022	14,999.00	14,999.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT WINDOW TYPE, 2HP	9	Competitive Bidding	GAA 2022	238,140.00	238,140.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 7 CU . FT. , SINGLE DOOR	2	Competitive Bidding	GAA 2022	32,000.00	32,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	EXHAUST FAN 12 INCH	2	Competitive Bidding	GAA 2022	2,000.00	2,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	CABINET OFFICE (STEEL)	12	Competitive Bidding	GAA 2022	179,400.00	179,400.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	TABLE JUNIOR EXECUTIVE TABLE	8	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	TABLE SENIOR EXECUTIVE TABLE	1	Competitive Bidding	GAA 2022	14,999.00	14,999.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	TABLE OFFICE/ CLERICAL TABLE	48	Competitive Bidding	GAA 2022	204,000.00	204,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	CHAIR SENIOR EXECUTIVE CHAIR	8	Competitive Bidding	GAA 2022	76,000.00	76,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	CHAIR JUNIOR EXECUTIVE/ CONFERENCE CHAIR	20	Competitive Bidding	GAA 2022	107,000.00	107,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT FLOOR MOUNTED, 3TP	2	Competitive Bidding	GAA 2022	273,398.00	273,398.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT 2HP, SPLIT TYPE, INVERTER	12	Competitive Bidding	GAA 2022	696,000.00	696,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 7.6 cu. FT. REFRIGERATOR, 2 DOORS	1	Competitive Bidding	GAA 2022	17,500.00	17,500.00	-	DPCB-PHM	For use of all division in DPCB CY2022
OFFICE FURNITURE & APPLIANCES	MICROWAVE Microwave Oven, 30 liters capacity	1	Competitive Bidding	GAA 2022	7,298.00	7,298.00	-	DPCB-PHM	For use of all division in DPCB CY2022
OFFICE FURNITURE & APPLIANCES	TELEVISION TV 40" LED, Flat Screen	1	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	DPCB-PHM	For use of all division in DPCB CY2022
OFFICE FURNITURE & APPLIANCES	TABLE Junior Executive Table	2	Competitive Bidding	GAA 2022	25,000.00	25,000.00	-	DPCB-PHM	For use of all division in DPCB CY2022
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR /COMPUTER CHAIR	1	Competitive Bidding	GAA 2022	4,600.00	4,600.00	-	DPCB-PHM	For use of all division in DPCB CY2022
OFFICE FURNITURE & APPLIANCES	CABINET MOBILE STEEL/PEDESTAL	1	Competitive Bidding	GAA 2022	3,900.00	3,900.00	-	DPCB-PHM	For use of all division in DPCB CY2022
OFFICE FURNITURE & APPLIANCES	TELEVISION WALL/HANG TYPE	1	Competitive Bidding	GAA 2022	2,500.00	2,500.00	-	DPCB-PHM	For use of all division in DPCB CY2022
OFFICE FURNITURE & APPLIANCES	MACHINE PAPER SHREDDING	1	Competitive Bidding	GAA 2022	5,699.20	5,699.20	-	DPCB-PHM	For use of all division in DPCB CY 2022
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR / COMPUTER CHAIR	28	Competitive Bidding	GAA 2022	128,800.00	128,800.00	-	DPCB-PHM	For use of all Divisions of DPCB, CY 2022
OFFICE FURNITURE & APPLIANCES	STAND FAN ELECTRIC INDUSTRIAL FAN, 18 INCHES	2	Competitive Bidding	GAA 2022	6,600.00	6,600.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	CABINET MOBILE STEEL/ PEDESTAL	27	Competitive Bidding	GAA 2022	105,300.00	105,300.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	SHELF BOOKSHELF	1	Competitive Bidding	GAA 2022	2,500.00	2,500.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	STAND FAN ELECTRIC FAN, 18 INCHES	14	Competitive Bidding	GAA 2022	42,000.00	42,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	TELEVISION LED 32 INCHES, FULL HD LED TV	2	Competitive Bidding	GAA 2022	29,998.00	29,998.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT WINDOW TYPE, 1 HP	3	Competitive Bidding	GAA 2022	44,997.00	44,997.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 6.5cu.ft	3	Competitive Bidding	GAA 2022	43,500.00	43,500.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	EXHAUST FAN 12 INCHES	2	Competitive Bidding	GAA 2022	2,000.00	2,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	CABINET OFFICE STEEL	12	Competitive Bidding	GAA 2022	179,400.00	179,400.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	TABLE JUNIOR EXECUTIVE - (For Division Chief's Use)	11	Competitive Bidding	GAA 2022	137,500.00	137,500.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	TABLE OFFICE/ CLERICAL TABLE (For Office Staff's Use)	48	Competitive Bidding	GAA 2022	204,000.00	204,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	CHAIR - SENIOR EXECUTIVE CHAIR	9	Competitive Bidding	GAA 2022	85,500.00	85,500.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	CHAIR - JUNIOR EXECUTIVE/ CONFERENCE CHAIR	20	Competitive Bidding	GAA 2022	107,000.00	107,000.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	TELEVISION WALL/ HANG TYPE	1	Competitive Bidding	GAA 2022	2,500.00	2,500.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	MACHINE PAPER SHREDDING MACHINE	1	Competitive Bidding	GAA 2022	5,699.20	5,699.20	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	MICROWAVE OVEN, 30 LITERS CAPACITY	1	Competitive Bidding	GAA 2022	7,298.00	7,298.00	-	DPCB-PHM	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT	1	Competitive Bidding	GAA 2022	14,999.00	14,999.00	-	DPCB-PHM	For use of ODIV office, CY 2022
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 2 DOORS	1	Competitive Bidding	2021 CONAP	25,000.00	-	25,000.00	PNAC	
OFFICE FURNITURE & APPLIANCES	TELEVISION 55 inch UHD 4K Smart TV	1	Competitive Bidding	2021 CONAP	35,000.00	-	35,000.00	PNAC	
OFFICE FURNITURE & APPLIANCES	BLINDS COMBI BLINDS	1	Competitive Bidding	2021 CONAP	40,000.00	-	40,000.00	PNAC	For the use of PNAC
OFFICE FURNITURE & APPLIANCES	TYPEWRITER Portable Electronic typewriter	1	Competitive Bidding	2021 CONAP	36,000.00	-	36,000.00	PNAC	For the use of PNAC
OFFICE FURNITURE & APPLIANCES	BLINDS	1	Competitive Bidding	GAA 2022	300,000.00	300,000.00	-	PS	For the use of Procurement Service
OFFICE FURNITURE & APPLIANCES	MICROWAVE	1	Shopping	GAA 2022	4,500.00	4,500.00	-	PSCMT	For the use of PSCMT Office
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR	1	Shopping	GAA 2022	12,000.00	12,000.00	-	SCMS	For the use of SCMS.
OFFICE FURNITURE & APPLIANCES	STAND FAN	5	Shopping	GAA 2022	12,500.00	12,500.00	-	SCMS	For the use of SCMS.
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT (Window Type)	2	Shopping	GAA 2022	50,000.00	50,000.00	-	SCMS	For the use in the offices of SCMS.
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	2	Competitive Bidding	GAA 2022	8,000.00	8,000.00	-	FICT-LUZON	
OFFICE FURNITURE & APPLIANCES	SOFA	1	Competitive Bidding	GAA 2022	14,000.00	14,000.00	-	FICT-LUZON	
OFFICE FURNITURE & APPLIANCES	MICROWAVE	2	Competitive Bidding	GAA 2022	9,800.00	9,800.00	-	FICT-LUZON	
OFFICE FURNITURE & APPLIANCES	OVEN TOASTER	2	Competitive Bidding	GAA 2022	3,000.00	3,000.00	-	FICT-LUZON	
OFFICE FURNITURE & APPLIANCES	RICE COOKER	2	Competitive Bidding	GAA 2022	2,400.00	2,400.00	-	FICT-LUZON	
OFFICE FURNITURE & APPLIANCES	VACUUM BLOWER	1	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	FICT-LUZON	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR	1	Competitive Bidding	GAA 2022	10,000.00	10,000.00	-	FICT-LUZON	
OFFICE FURNITURE & APPLIANCES	TABLE Office Table	4	Competitive Bidding	GAA 2022	48,000.00	48,000.00	-	FICT-NCRNL	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 2 door	1	Competitive Bidding	GAA 2022	20,000.00	20,000.00	-	HPSDT-ASEC	
OFFICE FURNITURE & APPLIANCES	MICROWAVE 20liters manual timer	1	Competitive Bidding	GAA 2022	5,000.00	5,000.00	-	HPSDT-ASEC	
OFFICE FURNITURE & APPLIANCES	OVEN TOASTER 20 liters manual mode	1	Competitive Bidding	GAA 2022	5,000.00	5,000.00	-	HPSDT-ASEC	
OFFICE FURNITURE & APPLIANCES	RICE COOKER 1.5 liters	2	Competitive Bidding	GAA 2022	4,000.00	4,000.00	-	HPSDT-ASEC	
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER espresso machine	1	Competitive Bidding	GAA 2022	30,000.00	30,000.00	-	HPSDT-ASEC	
OFFICE FURNITURE & APPLIANCES	STAND FAN 16 inches blade.	4	Competitive Bidding	GAA 2022	8,000.00	8,000.00	-	HPSDT-ASEC	
OFFICE FURNITURE & APPLIANCES	CABINET Steel Cabinet 5 Layer	2	Shopping	GAA 2022	24,000.00	24,000.00	-	PHST-USEC	For the use of PHST- USEC Office
OFFICE FURNITURE & APPLIANCES	INDUSTRIAL FAN, 24" Industrial Fan	1	Shopping	GAA 2022	6,000.00	6,000.00	-	PHST-USEC	For the use of PHST- USEC Office
<b>Sub-total</b>					<b>23,732,798.70</b>	<b>19,670,440.70</b>	<b>4,062,358.00</b>		
PRINTING SUPPLIES	PAPER Bond paper A4	350	World Bank Procurement Method - Request for Quotations	World Bank	266,000.00	265,000.00	-	BIHC-WBLA	Source of Fund: CONAP
PRINTING SUPPLIES	PAPER Bond paper Legal	200	World Bank Procurement Method - Request for Quotations	World Bank	200,000.00	200,000.00	-	BIHC-WBLA	Source of Fund: CONAP
PRINTING SUPPLIES	PINION UNIT Pinion Unit	1	Direct Contracting	GAA 2022	2,520.00	2,520.00	-	HPB	
PRINTING SUPPLIES	CLUTCH Clutch Spring	1	Direct Contracting	GAA 2022	525.00	525.00	-	HPB	
PRINTING SUPPLIES	SEGMENT GEAR Segment Gear	1	Direct Contracting	GAA 2022	7,035.00	7,035.00	-	HPB	
PRINTING SUPPLIES	STICKER Vinyl Sticker Gloss 100gsm	5	Negotiated Procurement - Small Value Procurement	GAA 2022	25,500.00	25,500.00	-	HPB	
PRINTING SUPPLIES	STICKER Vinyl Sticker Clear Glossy 100gsm	5	Negotiated Procurement - Small Value Procurement	GAA 2022	49,500.00	49,500.00	-	HPB	
PRINTING SUPPLIES	EYELET Eyelet #3	10,000	Negotiated Procurement - Small Value Procurement	GAA 2022	4,500.00	4,500.00	-	HPB	
PRINTING SUPPLIES	TONER Duplo Black Ink-F14 1000ml	60	Direct Contracting	GAA 2022	108,120.00	108,120.00	-	HPB	
PRINTING SUPPLIES	PAPER Duplo Master Roll DRF50H	40	Direct Contracting	GAA 2022	224,200.00	224,200.00	-	HPB	
PRINTING SUPPLIES	STICKER Vinyl Sticker Matte 100gsm	5	Negotiated Procurement - Small Value Procurement	GAA 2022	25,500.00	25,500.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Cartridge Cyan	2	Competitive Bidding	GAA 2022	35,000.00	35,000.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Cartridge Magenta	2	Competitive Bidding	GAA 2022	35,000.00	35,000.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Cartridge Yellow	4	Competitive Bidding	GAA 2022	70,000.00	70,000.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Cartridge Black	4	Competitive Bidding	GAA 2022	62,000.00	62,000.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Drum Cartridge Cyan	1	Competitive Bidding	GAA 2022	38,200.00	38,200.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Drum Cartridge Magenta	1	Competitive Bidding	GAA 2022	38,200.00	38,200.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Drum Cartridge Yellow	1	Competitive Bidding	GAA 2022	38,200.00	38,200.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Drum Cartridge Black	2	Competitive Bidding	GAA 2022	76,400.00	76,400.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Cyan	2	Competitive Bidding	GAA 2022	61,410.00	61,410.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Magenta	2	Competitive Bidding	GAA 2022	61,410.00	61,410.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Yellow	4	Competitive Bidding	GAA 2022	122,820.00	122,820.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Black	4	Competitive Bidding	GAA 2022	46,216.00	46,216.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Drum Cartridge Cyan	1	Competitive Bidding	GAA 2022	39,160.00	39,160.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Drum Cartridge Magenta	1	Competitive Bidding	GAA 2022	39,160.00	39,160.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Drum Cartridge Yellow	1	Competitive Bidding	GAA 2022	39,160.00	39,160.00	-	HPB	
PRINTING SUPPLIES	TONER Fuji Toner Drum Cartridge Black	2	Competitive Bidding	GAA 2022	72,400.00	72,400.00	-	HPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PRINTING SUPPLIES	TONER Waste Toner Bottle	1	Competitive Bidding	GAA 2022	2,850.00	2,850.00	-	HPB	
PRINTING SUPPLIES	VALVE Valve Head Assy	16	Negotiated Procurement - Small Value Procurement	GAA 2022	144,000.00	144,000.00	-	HPB	
PRINTING SUPPLIES	WIPER Wiper (S) Assy	4	Negotiated Procurement - Small Value Procurement	GAA 2022	12,000.00	12,000.00	-	HPB	
PRINTING SUPPLIES	CAP HEAD Cap Head Assy	4	Negotiated Procurement - Small Value Procurement	GAA 2022	26,000.00	26,000.00	-	HPB	
PRINTING SUPPLIES	CUTTING BLADE Cutting Blade	1	Direct Contracting	GAA 2022	14,500.00	14,500.00	-	HPB	
PRINTING SUPPLIES	CUTTING STICK Cutting Stick	4	Direct Contracting	GAA 2022	2,000.00	2,000.00	-	HPB	
PRINTING SUPPLIES	FLUID Shell hydraulic Fluid	1	Direct Contracting	GAA 2022	5,000.00	5,000.00	-	HPB	
PRINTING SUPPLIES	SCREEN	1	Direct Contracting	GAA 2022	5,670.00	5,670.00	-	HPB	
PRINTING SUPPLIES	DRUM GEAR Drum Gear	1	Direct Contracting	GAA 2022	1,470.00	1,470.00	-	HPB	
PRINTING SUPPLIES	ROLLER Press Roller Assy	1	Direct Contracting	GAA 2022	9,250.00	9,250.00	-	HPB	
PRINTING SUPPLIES	PAPER STRIPPER Paper Stripper Finger Unit	1	Direct Contracting	GAA 2022	1,470.00	1,470.00	-	HPB	
PRINTING SUPPLIES	BELT	3	Direct Contracting	GAA 2022	2,520.00	2,520.00	-	HPB	
PRINTING SUPPLIES	PILLAR Pillar A	1	Direct Contracting	GAA 2022	840.00	840.00	-	HPB	
PRINTING SUPPLIES	PILLAR Pillar B	1	Direct Contracting	GAA 2022	525.00	525.00	-	HPB	
PRINTING SUPPLIES	HOLDER PLATE Holder Plate	1	Direct Contracting	GAA 2022	1,365.00	1,365.00	-	HPB	
PRINTING SUPPLIES	PULLEY Pulley Assy	1	Direct Contracting	GAA 2022	1,050.00	1,050.00	-	HPB	
PRINTING SUPPLIES	ROLLER Rubber Roller	3	Direct Contracting	GAA 2022	3,150.00	3,150.00	-	HPB	
PRINTING SUPPLIES	SEPARATOR Separator Base	1	Direct Contracting	GAA 2022	420.00	420.00	-	HPB	
PRINTING SUPPLIES	SEPARATOR Sub Separator	2	Direct Contracting	GAA 2022	690.00	690.00	-	HPB	
PRINTING SUPPLIES	ROLLER Timing Roller	1	Direct Contracting	GAA 2022	14,900.00	14,900.00	-	HPB	
PRINTING SUPPLIES	STICKER NBBNetS Donation ID	3,000	Competitive Bidding	GAA 2022	1,800,000.00	1,800,000.00	-	NVSP	
PRINTING SUPPLIES	TONER Procurement of Brother Toner Cartridge TN-3448	10	Negotiated Procurement - Small Value Procurement	GAA 2022	55,000.00	55,000.00	-	OHL	Fund Source: Operations of NRL, Central Office
PRINTING SUPPLIES	TONER Procurement of ink Toner Brother BT D60BK	30	Negotiated Procurement - Small Value Procurement	GAA 2022	18,000.00	18,000.00	-	OHL	Fund Source: Operations of NRL, Central Office
PRINTING SUPPLIES	TONER Procurement of Brother Ink Toner BTS000Y	30	Negotiated Procurement - Small Value Procurement	GAA 2022	21,000.00	21,000.00	-	OHL	Fund Source: Operations of NRL, Central Office
PRINTING SUPPLIES	TONER Procurement of Brother Ink Toner BT5000c	30	Negotiated Procurement - Small Value Procurement	GAA 2022	21,000.00	21,000.00	-	OHL	Fund Source: Operations of NRL, Central Office
PRINTING SUPPLIES	TONER Procurement of Brother Ink Toner BT5000M	30	Negotiated Procurement - Small Value Procurement	GAA 2022	21,000.00	21,000.00	-	OHL	Fund Source: Operations of NRL, Central Office
PRINTING SUPPLIES	TONER Procurement of Toner Cartridge CANON Cartridge 056	10	Negotiated Procurement - Small Value Procurement	GAA 2022	65,000.00	65,000.00	-	OHL	Fund Source: Operations of NRL, Central Office
Sub-total					4,038,746.00	4,038,746.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Fastener Metal	50	World Bank Procurement Method - Request for Quotations	World Bank	5,500.00	5,500.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Expanding Envelop, Kraft A4	5	World Bank Procurement Method - Request for Quotations	World Bank	3,500.00	3,500.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Clip Backfold 50mm	25	World Bank Procurement Method - Request for Quotations	World Bank	1,500.00	1,500.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Clip Backfold 32mm	35	World Bank Procurement Method - Request for Quotations	World Bank	1,050.00	1,050.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Sign pen	60	World Bank Procurement Method - Request for Quotations	World Bank	21,600.00	21,600.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Marker Fluorescent	20	World Bank Procurement Method - Request for Quotations	World Bank	800.00	800.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT High Lighter	15	World Bank Procurement Method - Request for Quotations	World Bank	615.00	615.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Staple wire, Standard	50	World Bank Procurement Method - Request for Quotations	World Bank	1,250.00	1,250.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Correction Tape 8m	2	World Bank Procurement Method - Request for Quotations	World Bank	1,300.00	1,300.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Heavy Duty Stapler	15	World Bank Procurement Method - Request for Quotations	World Bank	2,400.00	2,400.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	PADS Sign Here Sticky Nota	100	World Bank Procurement Method - Request for Quotations	World Bank	5,000.00	5,000.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	PADS Note Pads, post it 50mmx76mm (2 inches x 3 inches) min	7	World Bank Procurement Method - Request for Quotations	World Bank	3,360.00	3,360.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	PADS Note Pads, post it 76mmx100mm (3 inches x 4 inches) min	5	World Bank Procurement Method - Request for Quotations	World Bank	3,900.00	3,900.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	PADS Note Pads, post it 76mmx76mm (3 inches x 3 inches) min	5	World Bank Procurement Method - Request for Quotations	World Bank	3,480.00	3,480.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FOLDER KIT File Folder (D ring)	60	World Bank Procurement Method - Request for Quotations	World Bank	9,180.00	9,180.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Staple Remover	1	World Bank Procurement Method - Request for Quotations	World Bank	720.00	720.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Heavy Duty Puncher (2 Holes)	6	World Bank Procurement Method - Request for Quotations	World Bank	990.00	990.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Heavy Duty Puncher (3 Holes)	5	World Bank Procurement Method - Request for Quotations	World Bank	2,000.00	2,000.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Scotch Tape 24 mm	3	World Bank Procurement Method - Request for Quotations	World Bank	720.00	720.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Tape dispenser	10	World Bank Procurement Method - Request for Quotations	World Bank	800.00	800.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FOLDER KIT Data Folder	30	World Bank Procurement Method - Request for Quotations	World Bank	2,250.00	2,250.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FOLDER KIT Folder with tab, A4	5	World Bank Procurement Method - Request for Quotations	World Bank	1,550.00	1,550.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FOLDER KIT Folder with Tab, Legal	5	World Bank Procurement Method - Request for Quotations	World Bank	1,750.00	1,750.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Dating and Stamping Machine	5	World Bank Procurement Method - Request for Quotations	World Bank	2,500.00	2,500.00	-	BIHC-WBLA	Source of Fund: CONAP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Data File Box	20	World Bank Procurement Method - Request for Quotations	World Bank	1,700.00	1,700.00	-	BIHC-WBLA	Source of Fund: CONAP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Calculator	5	World Bank Procurement Method - Request for Quotations	World Bank	1,500.00	1,500.00	-	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Design & Layout & Printing of Revised BHW Reference Manual	2,582	Competitive Bidding	GAA 2022	1,278,090.00	1,278,090.00	-	BLHSD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Design, Layout & Printing of BHW Facilitators Manual	447	Competitive Bidding	GAA 2022	564,561.00	564,561.00	-	BLHSD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Design, Layout & Printing of Local Investment Planning for Health (LIPH) Handbook	500	Competitive Bidding	GAA 2022	316,000.00	316,000.00	-	BLHSD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET *Booklet on Substance Abuse. *Size: 8 3/4 (W) x 11 1/4 (L). *Stock: Cover - C25-220#, Inside - C25-70# *Color: Cover- Full Color with UV Lamination (4/0), Inside- Full Color (4/4) *No. of Pages: 45 pages excluding cover *Binding: Perfect Binding w/ side stitch *Process: Offset *Delivery Schedule: 30 Calendar days *Delivery Site: DOH Warehouse	1,500	Competitive Bidding	GAA 2022	63,000.00	63,000.00	-	DDAFTP	for Substance Abuse Helpline use
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE Trifold Brochure Technical Specifications * Size: A4 spread size *Stock: C25-80# *Color - Full Color with color separation (front and back printing) *Binding: 2 folds, 3 panels * Process: Offset with UV lamination No. * Other: check supplied CD *Delivery schedule: 30 day Calendar days *Delivery Site: DOH Warehouse	15,000	Competitive Bidding	GAA 2022	75,000.00	75,000.00	-	DDAFTP	for Substance Abuse Helpline use
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Tarpaulin Specifications *Size: 18'(W) x 24' (L) * Stocks C25-180# *Color: Full color with color separation (1 side printing) *Process: offset with UV lamination No. or Tarpaulin print * Delivery Schedule: 30 Calendar days *Delivery Site: DOH Warehouse	500	Competitive Bidding	GAA 2022	250,000.00	250,000.00	-	DDAFTP	for Substance Abuse Helpline use
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Tarpaulin - Streamer Technical Specification *Size 4ft (W) x 3ft (L) *Stock: C25-180# *Color: Cover- full color with color separation (1 side printing) *Process: Tarpaulin print with assembly holes on the upper and lower edges *Delivery Schedule: 30 Calendar days *Delivery Site: DOH Warehouse	300	Competitive Bidding	GAA 2022	120,000.00	120,000.00	-	DDAFTP	for Substance Abuse Helpline use
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MAGAZINE DDAFTP Drug Beat Magazine: Substance at a Glance	10,000	Competitive Bidding	GAA 2022	420,000.00	420,000.00	-	DDAFTP	for Substance Abuse Helpline Use
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TRAINING MODULES Publication	1	Competitive Bidding	GAA 2022	1,000,000.00	1,000,000.00	-	DDAFTP	for DDAFTP use
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET The 2020 Revised IRR of Republic Act. No. 11332 or the Mandatory Reporting of Notifiable Diseases and Health Events of Public Health Concern Act	3,000	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	EB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET 6th Global Youth Tobacco Survey Country Report: Philippines 2019	400	Competitive Bidding	GAA 2022	400,000.00	400,000.00	-	EB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS General Forms, Accountable Form No. 51, Official Receipt, Carbonless	400	Negotiated Procurement - Agency-to-Agency	GAA 2022	160,000.00	160,000.00	-	FMS	For the use of Cashier Section, FMS.
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLIPCHART Printing of breastfeeding in emergencies flipcharts	2,000	Competitive Bidding	GAA 2022	1,000,000.00	1,000,000.00	-	HEMB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Printing of breastfeeding in emergencies tarpaulin	2,000	Negotiated Procurement - Small Value Procurement	GAA 2022	160,000.00	160,000.00	-	HEMB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Printing and reproduction of Disaster Risk Reduction and Management in Health (DRRM-H) Advocacy Kit	5,600	Competitive Bidding	GAA 2022	784,000.00	784,000.00	-	HEMB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Hospital Finance Service Manual	750	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Manual/ Manual of Procedures Printing of Infection Prevention and Control Manual	750	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Manual/ Manual of Procedures Printing of Sanitaria Manual	30	Competitive Bidding	GAA 2022	60,000.00	60,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Manual/ Manual of Procedures Printing of Medical Social Work Department Manual	750	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Hospital Health Information Management Manual	750	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Emergency Department Manual	750	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Government Hospital Procedure Manual	750	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLIPCHART Table Top Flip Chart Unit	10,000	Competitive Bidding	GAA 2022	2,941,200.00	2,941,200.00	-	HPB	DPCB-PHM Budget
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR Todo Pito Wall Calendar	5,000	Competitive Bidding	GAA 2022	1,950,000.00	1,950,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR Poster Calendar	50,000	Competitive Bidding	GAA 2022	1,400,000.00	1,400,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYERS Todo Pito and other DOH Priority Programs Flyers	50,000	Competitive Bidding	GAA 2022	160,000.00	160,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Todo Pito and other DOH Priority Programs Poster	50,000	Competitive Bidding	GAA 2022	600,000.00	600,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Todo Pito and other DOH Priority Programs Streamer 3ft x 10ft	3,000	Competitive Bidding	GAA 2022	2,249,670.00	2,249,670.00	-	HPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CORPORATE NOTEBOOK Supply and Printing of DOH Collaterals	5,000	Competitive Bidding	GAA 2022	500,000.00	500,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CORPORATE BALLPEN Supply and Printing of DOH Collaterals	6,000	Competitive Bidding	GAA 2022	300,000.00	300,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MEDIA FOLDER Supply and Printing of DOH Collaterals	8,522	Competitive Bidding	GAA 2022	255,660.00	255,660.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET 2021 DOH Annual Report	500	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	HPDPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CERTIFICATE CERTIFICATE HOLDER	350	Shopping	GAA 2022	35,000.00	35,000.00	-	NVBSP	NVBSP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Manual for Packaging and Transport of Laboratory Specimen for Referral	500	Competitive Bidding	GAA 2022	250,000.00	250,000.00	-	OHL	Fund Source: Operations of NRL, Central Office
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Reprinting of Manual of Standards in Laboratory BioSafety and Biosecurity	300	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	OHL	Fund Source : Operations of National Reference Laboratories Central Office
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE	250,000	Competitive Bidding	GAA 2022	750,000.00	750,000.00	-	MPC	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER	5,000	Competitive Bidding	GAA 2022	250,000.00	250,000.00	-	MPC	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	PADS Production of DOH Prescription Pads	1,000	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	PD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing and reproduction of the Revised IRR on Chapter XXI Of the PD 856	5,000	Competitive Bidding	GAA 2022	450,000.00	450,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing and reproduction of the Revised IRR on Chapter XVII Of the PD 856	5,000	Competitive Bidding	GAA 2022	300,000.00	300,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET	1	Competitive Bidding	2021 CONAP	360,000.00	360,000.00	-	PNAC	For the use of PNAC
Sub-total					30,433,096.00	30,433,096.00	-		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2022	530,650.00	530,650.00	-	AS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	1	Competitive Bidding	GAA 2022	1,821,700.00	1,821,700.00	-	AS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE 4 x 4 AT, Diesel	1	Competitive Bidding	GAA 2022	2,509,000.00	-	2,509,000.00	EB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE 4 x 2 AT, Diesel	1	Competitive Bidding	GAA 2022	1,723,000.00	-	1,723,000.00	EB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE For Toyota Avanza	1	Shopping	GAA 2022	5,500.00	5,500.00	-	FMS	For the use of OD, FMS.
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE For Toyota Avanza	5	Shopping	GAA 2022	22,500.00	22,500.00	-	FMS	For the use of OD, FMS.
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 3 SMF	4	Competitive Bidding	GAA 2022	34,760.00	34,760.00	-	HFSRB	For HFSRB vehicle
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY NS40L	2	Competitive Bidding	GAA 2022	12,540.00	12,540.00	-	HFSRB	For HFSRB vehicle
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 245/70 R16	8	Competitive Bidding	GAA 2022	64,000.00	64,000.00	-	HFSRB	For HFSRB vehicle
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205/65 R15	8	Competitive Bidding	GAA 2022	36,000.00	36,000.00	-	HFSRB	For HFSRB vehicle
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 185/70 R14	8	Competitive Bidding	GAA 2022	32,000.00	32,000.00	-	HFSRB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE van, diesel, manual	3	Competitive Bidding	GAA 2022	4,200,000.00	-	4,200,000.00	HFSRB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	3	Competitive Bidding	GAA 2022	12,870.00	12,870.00	-	HPB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2022	5,610.00	5,610.00	-	HPB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT CAR Aircon	1	Shopping	GAA 2022	14,900.00	14,900.00	-	HPDPB	HPDPB Vehicle
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tires for Toyota Innova	4	Competitive Bidding	GAA 2022	16,000.00	16,000.00	-	KMITS	ADMIN
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tires for Motorcycle	2	Competitive Bidding	GAA 2022	2,400.00	2,400.00	-	KMITS	ADMIN
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY Battery for Toyota Innova	1	Competitive Bidding	GAA 2022	6,000.00	6,000.00	-	KMITS	ADMIN
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY Battery for Motorcycle	1	Competitive Bidding	GAA 2022	800.00	800.00	-	KMITS	ADMIN
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tire 205-65-R15	4	Competitive Bidding	GAA 2022	32,000.00	32,000.00	-	LS	For the use of Legal Service
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2022	6,500.00	6,500.00	-	LS	For the use of the vehicle assigned to LS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY Innova, Battery 35MF	1	Competitive Bidding	GAA 2022	5,850.00	5,850.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY Avanza, Battery Motolite Gold Reverse NS40/B20R, 12V	3	Competitive Bidding	GAA 2022	15,483.60	15,483.60	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY Starex, Battery 35M	1	Competitive Bidding	GAA 2022	5,500.00	5,500.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY Fortuner, Battery 35M	1	Competitive Bidding	GAA 2022	5,500.00	5,500.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Fortuner, Tires 265/65 R17	6	Competitive Bidding	GAA 2022	31,185.00	31,185.00	-	OSEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Innova Tires, 205/65 R15C	4	Competitive Bidding	GAA 2022	16,092.00	16,092.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Avanza Tires, 185/70 R14	12	Competitive Bidding	GAA 2022	41,280.00	41,280.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Starex, Tires, 215/70 R16	4	Competitive Bidding	GAA 2022	20,520.00	20,520.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT FRONT WIRING ASSY AND STARTER ASSY	1	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	10	Competitive Bidding	GAA 2022	42,900.00	42,900.00	-	DPCB-PHM	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY AUTOMOBILE	2	Competitive Bidding	GAA 2022	11,220.00	11,220.00	-	DPCB-PHM	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205/65/R15	5	Competitive Bidding	GAA 2022	24,000.00	24,000.00	-	DPCB-PHM	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 265/65/R17	5	Competitive Bidding	GAA 2022	47,850.00	47,850.00	-	DPCB-PHM	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 35MF	1	Competitive Bidding	GAA 2022	8,690.00	8,690.00	-	DPCB-PHM	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY DIN 66	1	Competitive Bidding	GAA 2022	11,000.00	11,000.00	-	DPCB-PHM	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tires, 245/70 R16	5	Shopping	GAA 2022	32,500.00	32,500.00	-	SCMS	For the vehicle assigned to SCMS.
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tires, 185/70 R14	5	Shopping	GAA 2022	30,000.00	30,000.00	-	SCMS	For the vehicle assigned to SCMS.
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	2	Shopping	GAA 2022	16,000.00	16,000.00	-	SCMS	For the vehicle assigned to SCMS.
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE 5ix (6) Wheeler Refrigerated Van (15°C-25°C)	4	Competitive Bidding	2021 CONAP	12,000,000.00		12,000,000.00	SCMS	For the transport of DDH commodities and vaccines.
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT	1	Negotiated Procurement - Small Value Procurement	GAA 2022	26,800.00	26,800.00	-	FICT-CSLUZON	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT	3	Negotiated Procurement - Small Value Procurement	GAA 2022	600.00	600.00	-	FICT-CSLUZON	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT	3	Negotiated Procurement - Small Value Procurement	GAA 2022	300.00	300.00	-	FICT-CSLUZON	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	2	Negotiated Procurement - Emergency Cases	GAA 2022	16,000.00	16,000.00	-	FICT-CSLUZON	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Negotiated Procurement - Emergency Cases	GAA 2022	12,000.00	12,000.00	-	FICT-CSLUZON	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 3-SMF Motolite Battery Gold	1	Competitive Bidding	GAA 2022	8,500.00	8,500.00	-	FICT-NCRNL	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 265 x 70 x 16	4	Competitive Bidding	GAA 2022	32,000.00	32,000.00	-	FICT-NCRNL	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	INSURANCE	1	Direct Contracting	GAA 2022	10,000.00	10,000.00	-	HFDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	REGISTRATION FEE	1	Direct Contracting	GAA 2022	3,000.00	3,000.00	-	HFDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	2	Shopping	GAA 2022	16,000.00	16,000.00	-	HFDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Shopping	GAA 2022	11,000.00	11,000.00	-	HFDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT	1	Shopping	GAA 2022	49,999.00	49,999.00	-	HFDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	COOLANT ready to use coolant 1l	10	Competitive Bidding	GAA 2022	2,500.00	2,500.00	-	HPSDT-ASEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 235/70R15 102S	5	Competitive Bidding	GAA 2022	37,500.00	37,500.00	-	HPSDT-ASEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 3sm motolite gold	1	Competitive Bidding	GAA 2022	7,000.00	7,000.00	-	HPSDT-ASEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Vehicle Tires 185/65 R15	2	Shopping	GAA 2022	7,600.00	7,600.00	-	OCS-USEC	To purchase vehicle tires for plate no. UF 5097
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Vehicle Tires 245/70 R16	4	Shopping	GAA 2022	39,480.00	39,480.00	-	OCS-USEC	To purchase tires for vehicle Chevrolet Trailblazer with plate no. WC 9364
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Size 245/70 R16	4	Competitive Bidding	GAA 2022	31,308.00	31,308.00	-	PHST-ASEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY DIN 74 PRO OR 66 12v, Maintenance Free	1	Competitive Bidding	GAA 2022	9,379.00	9,379.00	-	PHST-ASEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	4	Shopping	GAA 2022	21,200.00	21,200.00	-	PHST-USEC	For the use of PHST- USEC Office
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Shopping	GAA 2022	6,000.00	6,000.00	-	PHST-USEC	For the use of PHST- USEC Office
<b>Sub-total</b>					<b>23,952,466.60</b>	<b>3,520,466.60</b>	<b>20,432,000.00</b>		
HEALTH EMERGENCY SUPPLIES	CONTAINERS Water drinking containers	10,000	Competitive Bidding	GAA 2022	1,500,000.00	1,500,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	KIT Hygiene kits	10,000	Competitive Bidding	GAA 2022	9,500,000.00	9,500,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	KIT Hygiene Kit Refill	1,000	Competitive Bidding	GAA 2022	300,000.00	300,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	KIT Breastfeeding Kits	5,000	Competitive Bidding	GAA 2022	2,500,000.00	2,500,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	VEST Vest Navy Blue	1,500	Competitive Bidding	GAA 2022	900,000.00	900,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	PONCHO	1,500	Competitive Bidding	GAA 2022	225,000.00	225,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	Kit Emergency Paramedic Kit to be used by Emergency Response Team (UHC-IS)	120	Competitive Bidding	GAA 2022	720,000.00	720,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
HEALTH EMERGENCY SUPPLIES	KIT Incident Command Response Kit	120	Competitive Bidding	GAA 2022	480,000.00	480,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	AKAPULKO SOAP	4,000	Negotiated Procurement - Small Value Procurement	GAA 2022	520,000.00	520,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	CRUTCHES	1,000	Negotiated Procurement - Small Value Procurement	GAA 2022	800,000.00	800,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	HEMB PATCH	100	Shopping	GAA 2022	10,000.00	10,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	MANNEQUIN Manikin (Adult, child and infant)	61	Competitive Bidding	GAA 2022	4,514,000.00	-	4,514,000.00	HEMB	
HEALTH EMERGENCY SUPPLIES	VEST Vaccination Team Vests	170	Shopping	2021 CONAP	136,000.00	136,000.00	-	SCMS	For the use of PSCMT Vaccination Team.
HEALTH EMERGENCY SUPPLIES	THERMAL JACKETS Cold Chain Storage Thermal Jackets	50	Shopping	2021 CONAP	250,000.00	250,000.00	-	SCMS	For the use of DOH Warehouses.
HEALTH EMERGENCY SUPPLIES	OVER-ALL THERMAL SUIT	30	Shopping	2021 CONAP	150,000.00	150,000.00	-	SCMS	For the use of DOH Warehouses.
HEALTH EMERGENCY SUPPLIES	VEST Warehouse Safety Vest	50	Shopping	2021 CONAP	10,000.00	10,000.00	-	SCMS	For the use of DOH Warehouses.
HEALTH EMERGENCY SUPPLIES	NOTEBOOK WITH STICKY NOTES small	20	Competitive Bidding	GAA 2022	4,000.00	4,000.00	-	HPSDT-ASEC	
				Sub-Total	22,519,000.00	18,005,000.00	4,514,000.00		
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 40 years in Government Service (PRAISE Awards and Recognition)	2	Competitive Bidding	GAA 2022	28,000.00	28,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 35 years in Government Service (PRAISE Awards and Recognition)	7	Competitive Bidding	GAA 2022	84,000.00	84,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 30 years in Government Service (PRAISE Awards and Recognition)	10	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 25 years in Government Service (PRAISE Awards and Recognition)	15	Competitive Bidding	GAA 2022	135,000.00	135,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 20 years in Government Service (PRAISE Awards and Recognition)	8	Competitive Bidding	GAA 2022	56,000.00	56,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 15 years in Government Service (PRAISE Awards and Recognition)	5	Competitive Bidding	GAA 2022	25,000.00	25,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 10 years in Government Service (PRAISE Awards and Recognition)	14	Competitive Bidding	GAA 2022	42,000.00	42,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 40 years in Government Service (PRAISE Awards and Recognition)	3	Competitive Bidding	GAA 2022	42,000.00	42,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 35 years in Government Service (PRAISE Awards and Recognition)	29	Competitive Bidding	GAA 2022	348,000.00	348,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 30 years in Government Service (PRAISE Awards and Recognition)	26	Competitive Bidding	GAA 2022	260,000.00	260,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 25 years in Government Service (PRAISE Awards and Recognition)	25	Competitive Bidding	GAA 2022	225,000.00	225,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 20 years in Government Service (PRAISE Awards and Recognition)	12	Competitive Bidding	GAA 2022	84,000.00	84,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 15 years in Government Service (PRAISE Awards and Recognition)	7	Competitive Bidding	GAA 2022	35,000.00	35,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 10 years in Government Service (PRAISE Awards and Recognition)	24	Competitive Bidding	GAA 2022	72,000.00	72,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	PLAQUE Clear Glass Plaque Engraved	41	Shopping	GAA 2022	49,200.00	49,200.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	BAG Tote Bag	200	Shopping	GAA 2022	60,000.00	60,000.00	-	BIHC	
COLLATERALS AND SOUVENIR ITEMS	BAG Cadaver Bags	2,500	Competitive Bidding	GAA 2022	1,925,000.00	1,925,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	BAG First Aid Kit Bags	5,000	Competitive Bidding	GAA 2022	900,000.00	900,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	BAG Family First Aid kit bags	5,000	Competitive Bidding	GAA 2022	500,000.00	500,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	JACKET HEMB Jacket	300	Negotiated Procurement - Small Value Procurement	GAA 2022	750,000.00	750,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Female for 45 years in government service as PRAISE rewards and recognition	1	Competitive Bidding	GAA 2022	14,000.00	14,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Female for 40 years in government service as PRAISE rewards and recognition	8	Competitive Bidding	GAA 2022	112,000.00	112,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Female for 35 years in government service as PRAISE rewards and recognition	16	Competitive Bidding	GAA 2022	192,000.00	192,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Female for 30 years in government service as PRAISE rewards and recognition	33	Competitive Bidding	GAA 2022	330,000.00	330,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Female for 25 years in government service as PRAISE rewards and recognition	7	Competitive Bidding	GAA 2022	63,000.00	63,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Female for 20 years in government service as PRAISE rewards and recognition	13	Competitive Bidding	GAA 2022	91,000.00	91,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Female for 15 years in government service as PRAISE rewards and recognition	3	Competitive Bidding	GAA 2022	15,000.00	15,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Female for 10 years in government service as PRAISE rewards and recognition	3	Competitive Bidding	GAA 2022	9,000.00	9,000.00	-	HHRDB	PAD-AS
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Male for 35 years in government service as PRAISE rewards and recognition	4	Competitive Bidding	GAA 2022	48,000.00	48,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Male for 30 years in government service as PRAISE rewards and recognition	20	Competitive Bidding	GAA 2022	200,000.00	200,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Male for 25 years in government service as PRAISE rewards and recognition	3	Competitive Bidding	GAA 2022	27,000.00	27,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Male for 20 years in government service as PRAISE rewards and recognition	11	Competitive Bidding	GAA 2022	77,000.00	77,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Male for 15 years in government service as PRAISE rewards and recognition	3	Competitive Bidding	GAA 2022	15,000.00	15,000.00	-	HHRDB	PAD-AS Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Watch for Male for 10 years in government service as PRAISE rewards and recognition	9	Competitive Bidding	GAA 2022	27,000.00	27,000.00	-	HHRDB	PAD-AS Activity

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COLLATERALS AND SOUVENIR ITEMS	BAG Abaca Tote Bag	2,000	Competitive Bidding	GAA 2022	600,000.00	600,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	BOOKMARK Metal Bookmark with Box	2,000	Competitive Bidding	GAA 2022	300,000.00	300,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	BOX Gift Box with Cards	2,000	Competitive Bidding	GAA 2022	400,000.00	400,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	3 IN 1 LAPTOP SLEEVE, MOUSEPAD AND STAND	1,400	Competitive Bidding	GAA 2022	700,000.00	700,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT 2022 Intercolor Sports Festival (Zumba Jersey)	40	Negotiated Procurement - Small Value Procurement	GAA 2022	20,000.00	20,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT 2022 Intercolor Sports Festival (Valleyball Jersey)	32	Negotiated Procurement - Small Value Procurement	GAA 2022	16,000.00	16,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT 2022 Intercolor Sports Festival (Fun Run Jersey)	77	Negotiated Procurement - Small Value Procurement	GAA 2022	38,500.00	38,500.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT 2022 Intercolor Sports Festival (Darts Jersey)	15	Negotiated Procurement - Small Value Procurement	GAA 2022	7,500.00	7,500.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT 2022 Intercolor Sports Festival (Committee Jersey)	60	Negotiated Procurement - Small Value Procurement	GAA 2022	30,000.00	30,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT 2022 Intercolor Sports Festival (Billiards Jersey)	52	Negotiated Procurement - Small Value Procurement	GAA 2022	26,000.00	26,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	SANDO 2022 Intercolor Sports Festival (Basketball Jersey)	273	Negotiated Procurement - Small Value Procurement	GAA 2022	136,500.00	136,500.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT 2022 Intercolor Sports Festival (Badminton Jersey)	52	Negotiated Procurement - Small Value Procurement	GAA 2022	26,000.00	26,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT 2022 Intercolor Sports Festival (Table Tennis Jersey)	20	Negotiated Procurement - Small Value Procurement	GAA 2022	10,000.00	10,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	PLANNER DOH Customized Planner for 2023	200	Competitive Bidding	GAA 2022	400,000.00	400,000.00	-	HPDPB	
COLLATERALS AND SOUVENIR ITEMS	JACKET Reversible Jacket	150	Competitive Bidding	2021 CONAP	225,000.00	225,000.00	-	HPDPB	
COLLATERALS AND SOUVENIR ITEMS	JACKET HTAU Jackets	100	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	HTAU	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT HTAU T-Shirts	100	Competitive Bidding	GAA 2022	50,000.00	50,000.00	-	HTAU	
COLLATERALS AND SOUVENIR ITEMS	TROPHY	9	Shopping	GAA 2022	18,000.00	18,000.00	-	NVBSP	NVBSP
COLLATERALS AND SOUVENIR ITEMS	SHIRT SHIRT	1,756	Competitive Bidding	GAA 2022	439,000.00	439,000.00	-	NVBSP	NVBSP
COLLATERALS AND SOUVENIR ITEMS	SHIRT POLO SHIRT	1,600	Competitive Bidding	GAA 2022	720,000.00	720,000.00	-	NVBSP	NVBSP
COLLATERALS AND SOUVENIR ITEMS	BAG LAPTOP BAG	1,000	Competitive Bidding	GAA 2022	600,000.00	600,000.00	-	NVBSP	NVBSP
COLLATERALS AND SOUVENIR ITEMS	JACKET Wind Breaker	5,000	Competitive Bidding	2021 CONAP	2,250,000.00	2,250,000.00	-	NVBSP	NVBSP
COLLATERALS AND SOUVENIR ITEMS	ADVOCACY FACE MASK	10,000	Competitive Bidding	2021 CONAP	450,000.00	450,000.00	-	NVBSP	NVBSP
COLLATERALS AND SOUVENIR ITEMS	PEN Alcohol Spray Pen	20,000	Competitive Bidding	2021 CONAP	480,000.00	480,000.00	-	NVBSP	NVBSP
COLLATERALS AND SOUVENIR ITEMS	BAG Purchase and printing DOH Trolley Backpack	250	Competitive Bidding	GAA 2022	875,000.00	875,000.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	JACKET Purchase and printing of DOH Jacket	250	Competitive Bidding	GAA 2022	375,000.00	375,000.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	TOKENS Purchase and printing of travel charger organizer	200	Competitive Bidding	GAA 2022	100,000.00	100,000.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT Polo Shirt, Apple Green (80), Yellow (80)	160	Competitive Bidding	GAA 2022	80,000.00	80,000.00	-	PHST-ASEC	
				Sub-total	16,412,700.00	16,412,700.00	-		
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box	50	Competitive Bidding	GAA 2022	1,118.00	1,118.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 50MM, 12 pieces per box	50	Competitive Bidding	GAA 2022	2,730.00	2,730.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	100	Competitive Bidding	GAA 2022	1,168.00	1,168.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	50	Competitive Bidding	GAA 2022	6,448.00	6,448.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack	50	Competitive Bidding	GAA 2022	8,372.00	8,372.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	50	Competitive Bidding	GAA 2022	6,968.00	6,968.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	25	Competitive Bidding	GAA 2022	224.50	224.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	25	Competitive Bidding	GAA 2022	224.50	224.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	25	Competitive Bidding	GAA 2022	224.50	224.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, black	25	Competitive Bidding	GAA 2022	334.50	334.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, blue	25	Competitive Bidding	GAA 2022	334.50	334.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, red	25	Competitive Bidding	GAA 2022	334.50	334.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	2	Competitive Bidding	GAA 2022	34,944.00	34,944.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	50	Competitive Bidding	GAA 2022	602.00	602.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	50	Competitive Bidding	GAA 2022	2,701.50	2,701.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	25	Competitive Bidding	GAA 2022	194.00	194.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	25	Competitive Bidding	GAA 2022	344.50	344.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER	2	Competitive Bidding	GAA 2022	11,398.40	11,398.40	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER CUTTING MACHINE	1	Competitive Bidding	GAA 2022	9,297.60	9,297.60	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	500	Competitive Bidding	GAA 2022	68,330.00	68,330.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	200	Competitive Bidding	GAA 2022	25,542.00	25,542.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	25	Competitive Bidding	GAA 2022	2,548.00	2,548.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	12	Competitive Bidding	GAA 2022	486.72	486.72	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN HERE STICKER	100	Competitive Bidding	GAA 2022	17,250.00	17,250.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Competitive Bidding	GAA 2022	2,026.00	2,026.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Competitive Bidding	GAA 2022	1,013.00	1,013.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	25	Competitive Bidding	GAA 2022	506.50	506.50	-	AFMT-USEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER TYPE	25	Competitive Bidding	GAA 2022	622.50	622.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD	25	Competitive Bidding	GAA 2022	560.25	560.25	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	10	Competitive Bidding	GAA 2022	1,404.00	1,404.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	25	Competitive Bidding	GAA 2022	252.25	252.25	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm) roll	20	Competitive Bidding	GAA 2022	399.40	399.40	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-ply sheets, 150 pulls, 12 rolls in a pack	120	Competitive Bidding	GAA 2022	10,420.80	10,420.80	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	48	Competitive Bidding	GAA 2022	4,330.56	4,330.56	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	60	Competitive Bidding	GAA 2022	23,275.20	23,275.20	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box	50	Competitive Bidding	GAA 2022	438.00	438.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 25MM, 12 pieces per box	50	Competitive Bidding	GAA 2022	761.00	761.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	24	Competitive Bidding	GAA 2022	871.20	871.20	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	24	Competitive Bidding	GAA 2022	473.52	473.52	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type ,	967	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	134,761.12	134,761.12	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SANITIZER, 500mL ,	230	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	18,595.50	18,595.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-72%, 1 Gallon ,	730	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	241,301.50	241,301.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, Ethyl, 68%-72%, 500 ml ,	5,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	239,250.00	239,250.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters ,	264	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	120,120.00	120,120.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK, for stamp pad ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,891.00	2,891.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE ,	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	23,277.12	23,277.12	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARBON FILM, A4 ,	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	5,525.00	5,525.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARBON FILM, legal ,	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	477.08	477.08	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors ,	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,186.00	4,186.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LOOSELEAF COVER, legal ,	204	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	162,171.84	162,171.84	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 3" x 3" ,	2,798	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	145,496.00	145,496.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min ,	2,174	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	80,568.44	80,568.44	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	2,484	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	147,251.52	147,251.52	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, stenographer ,	1,601	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	19,276.04	19,276.04	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, ruled ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,153.00	2,153.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose, A4, 70 gsm ,	4,040	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	556,469.60	556,469.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, multi-purpose, legal, 70gsm ,	2,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	397,275.00	397,275.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, A4, 80 gsm ,	11,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,822,150.00	1,822,150.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, Legal, 80gsm ,	4,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	756,720.00	756,720.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, parchment ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	9,805.00	9,805.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min ,	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	9,360.00	9,360.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	10,400.00	10,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m ,	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	834.60	834.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER, 2-ply, 100% recycled ,	2,550	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	220,116.00	220,116.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TISSUE, interfolded paper towel ,	222	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	7,503.60	7,503.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size AA ,	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	20,490.00	20,490.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size AAA ,	700	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	12,838.00	12,838.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size D ,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,726.40	1,726.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose ,	240	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	16,972.80	16,972.80	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, heavy duty, binder type, 23/13 ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,255.00	2,255.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, electrical ,	335	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,515.75	6,515.75	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, masking, 24mm ,	800	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	49,504.00	49,504.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, 48mm ,	600	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	72,696.00	72,696.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, packaging, 48mm ,	800	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	17,888.00	17,888.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, transparent, 24mm ,	2,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	27,950.00	27,950.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, transparent, 48mm ,	850	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	19,184.50	19,184.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic ,	130	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	8,660.60	8,660.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, ceiling mount, orbit type ,	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,110.00	6,110.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, industrial, ground type ,	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,438.72	4,438.72	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, wall mount, plastic blade ,	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	11,528.40	11,528.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm ,	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,328.00	3,328.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol type ,	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	122,460.00	122,460.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANER, toilet and urinal ,	76	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,161.60	3,161.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANSER, scouring powder ,	26	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	621.92	621.92	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DETERGENT POWDER, all-purpose, 1kg ,	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,163.20	2,163.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type ,	1,542	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	215,710.38	215,710.38	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type ,	1,054	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	126,606.48	126,606.48	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500mL ,	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	102,960.00	102,960.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, GPP specs, black, 940mmx1016mm ,	340	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	48,973.60	48,973.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic ,	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	11,168.50	11,168.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1 TB ,	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	418,860.00	418,860.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB ,	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	249,600.00	249,600.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, OPTICAL, USB connection type ,	250	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	37,440.00	37,440.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, 50mm binding capacity ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	95,347.20	95,347.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BLADE, for general purpose cutter / utility knife ,	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,223.00	2,223.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact ,	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	79,872.00	79,872.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 Transparent pockets, A4 ,	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,936.50	4,936.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 Transparent pockets, Legal ,	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	5,454.00	5,454.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 19mm ,	2,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	21,800.00	21,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 25mm ,	2,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	36,875.00	36,875.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 32mm ,	2,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	63,900.00	63,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 50mm ,	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	84,060.00	84,060.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 8m ,	3,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	40,355.00	40,355.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER/UTILITY KNIFE, for general purpose ,	844	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	28,214.92	28,214.92	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX ,	2,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	154,400.00	154,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER ,	3,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	240,240.00	240,240.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE ,	62	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	28,145.52	28,145.52	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, documentary, A4 ,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	15,288.00	15,288.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document ,	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	29,421.60	29,421.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, expanding, kraft, legal ,	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	36,920.00	36,920.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, expanding, plastic ,	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	15,245.00	15,245.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing ,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	8,650.40	8,650.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing, with window ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,888.00	4,888.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard ,	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	285.25	285.25	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, plastic/rubber ,	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	134.10	134.10	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, metal, non-sharp edges ,	1,200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	113,568.00	113,568.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, expanding, plastic, legal ,	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	17,040.00	17,040.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 ,	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,339.00	3,339.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, legal ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,423.00	1,423.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, fancy, with slide, A4 ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,704.00	2,704.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, fancy, with slide, legal ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,865.20	2,865.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-type, A4 ,	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	9,377.00	9,377.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-type, legal ,	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	7,157.10	7,157.10	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, pressboard ,	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	114,316.80	114,316.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with tab, A4 ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	28,912.00	28,912.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with tab, legal ,	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	133,304.00	133,304.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent ,	434	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	27,389.74	27,389.74	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, large ,	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	8,320.00	8,320.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, fluorescent ,	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	36,660.00	36,660.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, black, bullet type ,	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	12,405.00	12,405.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, blue, bullet type ,	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	12,405.00	12,405.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, red, bullet type ,	800	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,616.00	6,616.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black ,	800	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	7,720.00	7,720.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue ,	800	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	7,720.00	7,720.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red ,	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,860.00	3,860.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, black ,	760	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	16,872.00	16,872.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, blue ,	960	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	21,312.00	21,312.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, red ,	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,660.00	6,660.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coated, 33mm ,	2,565	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	22,623.30	22,623.30	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coated, 50mm ,	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	13,780.00	13,780.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER ,	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	170,976.00	170,976.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER / CUTTING MACHINE, table top ,	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	46,488.00	46,488.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	21,287.00	21,287.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, with eraser ,	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	20,790.00	20,790.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty ,	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	45,240.00	45,240.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, plastic, 32mm ,	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	32,907.60	32,907.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, No. 18 ,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	13,520.00	13,520.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical ,	600	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	20,022.00	20,022.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, felt ,	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,790.40	4,790.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, plier type ,	1,355	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	37,763.85	37,763.85	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, heavy duty, binder type ,	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	31,085.60	31,085.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, standard type ,	800	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	116,480.00	116,480.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, table top ,	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	29,120.00	29,120.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON CL-811, Colored ,	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	14,139.84	14,139.84	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON PG-810, Black ,	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	10,707.84	10,707.84	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D1015, Black ,	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	17,420.00	17,420.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D1035, Black ,	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	10,757.76	10,757.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, Samsung MLT-D203E, Black ,	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	124,566.00	124,566.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, Samsung MLT-D203L, Black ,	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	98,904.00	98,904.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DOCUMENT CAMERA, 8 MP ,	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	47,247.20	-	47,247.20	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Toner Cartridge, HP CF226A (HP26A) Black LaserJet ,	64	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	370,406.40	370,406.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PHILIPPINE NATIONAL FLAG ,	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	569.68	569.68	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	HANDBOOK (RA 9184), 8th edition ,	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	18,605.00	18,605.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, dry chemical ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	11,440.00	11,440.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft ,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,224.00	3,224.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Toner Cartridge, HP CF226A (HP26A) Black LaserJet ,	69	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	362,029.20	362,029.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, standard ,	2,568	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	57,548.88	57,548.88	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON PG-810, Black ,	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	10,707.84	10,707.84	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D1035, Black ,	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	10,756.00	10,756.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CE278A, Black ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	37,419.20	37,419.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE ,	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,695.64	1,695.64	-	AS	Charge to HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol type ,	488	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	44,027.36	44,027.36	-	AS	Charged to HFSRB- 100 cans, PPPH- 16 cans, IAS- 12 cans, OSEC - 360 cans
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, Ethyl, 68%-72%, 500 ml ,	700	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	46,606.00	46,606.00	-	AS	Charge to HFSRB- 200 bottles, PPPH- 200 bottles and OSEC- 300 bottles.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size AA ,	268	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	9,728.40	9,728.40	-	AS	Charge to AS- 200 packs, IAS- 8 packs and OSEC- 60 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size AAA ,	68	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,341.64	1,341.64	-	AS	Charge to IAS- 8 packs and OSEC- 60 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size D ,	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	96.20	96.20	-	AS	Charge to OSEC- 1 pack.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, 50mm binding capacity ,	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	28,604.16	28,604.16	-	AS	Charge to PPPH- 1 unit, OSEC- 1 unit and IAS- 1 unit.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BLADE, for general purpose cutter / utility knife ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	148.20	148.20	-	AS	Charge to OSEC- 10 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact ,	85	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	29,482.25	29,482.25	-	AS	Charge to HFSRB- 15 unit, PPPH- 20 units, IAS- 20 units and OSEC- 30 units.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors ,	13	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,088.36	1,088.36	-	AS	Charge to PPPH- 10 units and OSEC- 3 units.

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 Transparent pockets, A4 ,	410	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	15,186.40	15,186.40	-	AS	Charge to HFDB- 100 pcs, HFEP- 100 pcs, HFSRB- 50 pcs, HFIDT-USEC- 20 pcs, PPPH- 20 pcs and OSEC- 120 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 Transparent pockets, Legal ,	460	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	17,668.60	17,668.60	-	AS	Charge to HFDB- 100 pcs, HFEP- 100 pcs, HFSRB- 50 pcs, HFIDT-USEC- 20 pcs, PPPH- 20 pcs, IAS- 50 pcs and OSEC- 120 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 19mm ,	392	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,433.92	3,433.92	-	AS	Charge to FICT-CSL- 50 boxes, HFSRB- 150 boxes, PPPH- 30 boxes, IAS- 12 boxes and OSEC- 150 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 25mm ,	282	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,292.04	4,292.04	-	AS	Charge to HFSRB- 30 boxes, PPPH- 30 boxes, IAS- 12 boxes, OSEC- 150 boxes and FICT-CSL- 60 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 32mm ,	410	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	9,167.60	9,167.60	-	AS	Charge to HFSRB- 30 boxes, PPPH- 30 boxes, IAS- 12 boxes, OSEC- 150 boxes and FICT-CSL- 50 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 50mm ,	210	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	11,466.00	11,466.00	-	AS	Charge to HFSRB- 30 boxes, PPPH- 30 boxes and IAS- 150 boxes
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 8m ,	520	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,073.60	6,073.60	-	AS	Charge to HFSRB- 200 pieces, PPPH- 40 pieces, IAS- 20 pieces, OSEC- 200 pieces and FICT-CSL- 60 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER/UTILITY KNIFE, for general purpose ,	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,340.10	2,340.10	-	AS	Charge to HFSRB- 30 pieces, IAS- 10 pieces and OSEC- 30 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX ,	710	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	54,812.00	54,812.00	-	AS	Charge to HFDB- 300 pieces, HFSRB- 300 pieces and PPPH- 20 pieces, IAS- 50 pieces and OSEC- 30 pieces
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER ,	250	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	17,160.00	17,160.00	-	AS	Charge to HFSRB- 100 pieces, PPPH- 20 pieces, IAS- 70 pieces and OSEC- 60 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE ,	16	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	7,263.36	7,263.36	-	AS	Charge to HFSRB- 15 pieces, FICT-NCR/NL- 1 piece and FICT-CLS- 4 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type ,	230	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	29,660.80	29,660.80	-	AS	Charge to HFSRB- 100 cans and PPPH- 30 cans.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document ,	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	22,251.84	22,251.84	-	AS	Charge to HFSRB- 20 boxes and IAS- 4 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, documentary, A4 ,	22	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	14,807.98	14,807.98	-	AS	Charge to HFSRB- 20 boxes and IAS- 2 boxes
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, expanding, kraft, legal ,	41	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	30,274.40	30,274.40	-	AS	Charge to HFSRB- 40 boxes, IAS- 1 box and 5 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, expanding, plastic ,	160	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,878.40	4,878.40	-	AS	Charge to HFSRB- 50 pieces, IAS- 100 pieces and OSEC- 10 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing ,White	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	756.40	756.40	-	AS	Charge to IAS- 2 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing, with window ,	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	10,842.00	10,842.00	-	AS	Charge to HFSRB- 20 boxes and PPPH- 5 boxes
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard ,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	206.00	206.00	-	AS	Charge to PPPH- 10 pieces , IAS- 5 pieces and OSEC- 5 pieces
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, plastic/rubber ,	115	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	502.55	502.55	-	AS	Charge to HFEP- 50 pieces, HFSRB- 20 pieces, HFIDT-USEC- 15, PPPH- 10 pieces and IAS- 20 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1 TB ,	23	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	59,773.32	59,773.32	-	AS	Charge to PPPH- 30 units and OSEC- 20 units.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, metal, non-sharp edges ,	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	5,838.70	5,838.70	-	AS	Charge to HFSRB- 50 boxes, PPPH- 20 boxes and FICT-CSL- 10 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 ,	304	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,383.52	3,383.52	-	AS	Charge to HFEP- 300 sets and OSEC- 4 sets.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, legal ,	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	56.92	56.92	-	AS	Charge to OSEC- 4 sets
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, expanding, plastic, legal ,	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,302.00	4,302.00	-	AS	Charge to IAS- 50
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB ,	110	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	18,418.40	18,418.40	-	AS	Charge to OSEC- 50 pieces and FICT-CSL- 60 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, fancy, with slide, A4 ,	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,081.60	1,081.60	-	AS	Charge to IAS- 4 bundles.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, fancy, with slide, legal ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,118.80	3,118.80	-	AS	Charge to PPPH- 5 bundles and IAS- 5 bundles.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-type, A4 ,	35	Negotiated Procurement - Emergency Cases	GAA 2022	6,000.05	6,000.05	-	AS	Charge to OSEC- 30 packs and PPPH- 5 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-type, legal ,	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	8,513.40	8,513.40	-	AS	Charge to OSEC- 30 packs and PPPH- 5 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, pressboard ,legal	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	23,816.00	23,816.00	-	AS	Charge to AS- 10 boxes, HFSRB- 10 boxes and OSEC- 5 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with tab, legal ,	53	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	17,032.08	17,032.08	-	AS	Charge to PPPH- 30 packs, OSEC- 10 packs, IAS- 1 pack and FICT-CSL- 12 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type ,	428	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	51,411.36	51,411.36	-	AS	Charge to HFSRB- 20 cans, PPPH- 40 cans, OSEC- 360 cans and IAS- 8 cans.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose ,	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,432.00	3,432.00	-	AS	Charge to HFSRB- 15 jars, PPPH- 3 jars and OSEC- 30 jars.

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent ,	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	11,336.00	11,336.00	-	AS	Charge to IAS- 150 boxes and OSEC- 50 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK, for stamp pad ,	52	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,639.04	1,639.04	-	AS	Charge to HFSRB- 20 bottles, PPPH- 30 pieces and IAS- 2 bottles.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type ,	430	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	59,924.80	59,924.80	-	AS	Charge to HFSRB- 100 cans, PPPH 30 cans and OSEC- 300 cans.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500mL ,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,059.20	2,059.20	-	AS	Charge to IAS- 8 bottles and FICT-CSL- 12 bottles.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, large ,	115	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,784.00	4,784.00	-	AS	Charge to HFSRB- 100 pieces and IAS- 15 pieces
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, fluoresent ,3 colors per set	165	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,048.90	6,048.90	-	AS	Charge to HFSRB- 30 sets, PPPH- 30 sets, IAS- 20 sets, OSEC- 70 sets and 15 sets.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, black, bullet type ,	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,796.00	1,796.00	-	AS	Charge to HFSRB- 50 pieces, PPPH- 30 pieces, IAS- 60 pieces and OSEC- 60 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, blue, bullet type ,	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,347.00	1,347.00	-	AS	Charge to PPPH- 30 pieces, IAS- 60 pieces and OSEC- 60 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, red, bullet type ,	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,347.00	1,347.00	-	AS	Charge to PPPH- 30 pieces, IAS- 60 pieces and OSEC- 60 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black ,	164	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,194.32	2,194.32	-	AS	Charge to HFSRB- 50 pieces, PPPH- 30, IAS- 24 pieces and OSEC- 60 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue ,	164	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,194.32	2,194.32	-	AS	Charge to HFSRB- 50 pieces, PPPH- 30 pieces, IAS- 24 pieces and OSEC- 60 pieces
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red ,	114	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,525.32	1,525.32	-	AS	Charge to PPPH- 30 pieces, OSEC- 60 pieces and IAS- 24 pieces
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, OPTICAL, USB connection type ,	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,339.00	3,339.00	-	AS	Charge to HFSRB- 10 units, PPPH- 10 units and IAS- 10 units.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, WIRELESS, USB ,	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,160.00	6,160.00	-	AS	Charge to AS-10 units and PPPH- 30 units
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, stenographer ,	270	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,250.80	3,250.80	-	AS	Charge to HFSRB- 50 pieces, PPPH- 30 pieces, IAS- 20 pieces, OSEC- 120 pieces and FICT-CSL- 50 pieces.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min ,	410	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	15,194.60	15,194.60	-	AS	Charge to PPPH- 30 pads, IAS- 80 pads and OSEC- 300 pads.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 3" x 3" ,	640	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	34,611.20	34,611.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min ,	630	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	37,346.40	37,346.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m ,	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,669.20	1,669.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, ruled ,	323	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	9,405.76	9,405.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coated, 33mm ,	505	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,918.80	3,918.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coated, 50mm ,	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,134.00	4,134.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER ,	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	45,593.60	45,593.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER / CUTTING MACHINE, table top ,	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	27,892.80	27,892.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose, A4, 70 gsm ,	80	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	7,860.80	7,860.80	-	AS	Charge to FICT-NCRNL - 20 reams, PPPH - 60
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, multi-purpose, legal, 70gsm ,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,369.20	2,369.20	-	AS	Charge to FICT-NCRNL funds
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, A4, 80 gsm ,	2,565	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	350,532.90	350,532.90	-	AS	Charge to HFSRB- 1000 reams, PPPH- 60 reams, BIHC-ADB- 505 reams, IAS- 200 reams, OSEC- 600 reams, FICT-CSL- 200 reams
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, Legal, 80gsm ,	1,475	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	188,372.25	188,372.25	-	AS	Charge to HFSRB- 500 reams, PPPH- 60 reams, BIHC-ADB- 265 reams, IAS- 50 reams, OSEC-600 reams
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, parchment ,	154	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	15,099.70	15,099.70	-	AS	Charge to HFSRB- 150 boxes, PPPH- 3 boxes, IAS- 1 box
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty ,2 Hole guide	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	5,278.00	5,278.00	-	AS	Charge to HFSRB- 15 pcs, OSEC- 20 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, with eraser ,	54	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,122.66	1,122.66	-	AS	Charge to HFSRB- 20 boxes, PPPH 30 boxes, IAS- 2 boxes, OSEC- 2 boxes
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head ,	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	7,093.45	7,093.45	-	AS	Charge to HFSRB- 20pcs, PPPH- 3pcs, IAS- 2pcs, OSEC- 2pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min ,	93	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,576.96	6,576.96	-	AS	Charge to HFSRB- 30 books, PPPH 16 books, FICT-NCRNL - 5 books, IAS- 2 books, OSEC- 40 books
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min ,	72	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	7,338.24	7,338.24	-	AS	Charge to HFSRB- 30 books, FICT-NCRNL- 5 books, PPPH- 5 books, IAS- 2 books, OSEC- 30 books
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, plastic, 32mm ,	26	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,234.54	6,234.54	-	AS	Charge to HFSRB- 4 bundles, FICT-NCRNL- 10 bundles, IAS- 10 bundles, OSEC- 2 bundles

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, No. 18 ,	27	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,701.35	2,701.35	-	AS	Charge to HFSRB- 10 boxes, FICT-NCRNL- 10 boxes, PPPH- 2 boxes, IAS- 5 boxes
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm ,	41	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	724.88	724.88	-	AS	Charge to HFSRB-35 pcs, PPPH- 6 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical ,	115	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,664.40	4,664.40	-	AS	Charge to HFSRB- 30 pairs, PPPH- 10 pairs, IAS- 15 pairs, OSEC- 60 pairs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, black ,	1,710	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	34,644.60	34,644.60	-	AS	Charge to AS- 200 pcs, HFEP- 500 pcs, HFSRB- 200 pcs, FICT-NCRNL- 20 pcs, PPPH- 300 pcs, HFIDT-USEC- 30 pcs, IAS- 60 pcs, OSEC- 400 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, red ,	690	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	13,979.40	13,979.40	-	AS	Charge to HFEP- 100 pcs, FICT-NCRNL- 20 pcs, HFIDT-USEC- 10 pcs, PPPH- 300 pcs, IAS- 60 pcs, OSEC- 200 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, blue ,	1,730	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	35,049.80	35,049.80	-	AS	Charge to AS- 200 pcs, HFEP- 500 pcs, HFSRB- 200 pcs, FICT-NCRNL- 20 pcs, HFIDT-USEC- 50 pcs, PPPH- 300 pcs, IAS- 60 pcs, OSEC- 400 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, plier type ,	175	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,357.50	4,357.50	-	AS	Charge to HFSRB- 60 pcs, PPPH- 30 pcs, OSEC- 70 pcs, FICT-CSL- 15 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, felt ,	33	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,153.35	1,153.35	-	AS	Charge to HFSRB- 25 pcs, PPPH- 3 pcs, OSEC- 5 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, heavy duty, binder type, 23/13 ,	149	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,944.24	2,944.24	-	AS	Charge to HFSRB- 45 pcs, IAS- 10 pcs, OSEC- 70 pcs, FICT-CSL- 24 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, standard ,	148	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,316.68	3,316.68	-	AS	Charge to PPPH- 60 pcs, IAS- 18 pcs, OSEC- 70 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, standard type ,	129	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	18,111.60	18,111.60	-	AS	Charge to HFSRB- 30 pcs, PPPH- 4 pcs, IAS- 20 pcs, OSEC- 60 pcs, FICT-CSL- 15 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, heavy duty, binder type ,	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	16,455.96	16,455.96	-	AS	Charge to HFEP-10 pcs, HFSRB- 5 pcs, PPPH-3 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, table top ,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,284.00	1,284.00	-	AS	Charge to IAS funds
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, electrical ,	173	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,229.91	3,229.91	-	AS	Charge to AS- 100 rolls, HFSRB- 37 rolls, PPPH- 30 rolls, OSEC- 6 rolls
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, masking, 24mm ,	90	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	4,914.00	4,914.00	-	AS	Charge to PPPH- 30 rolls, OSEC- 60 rolls
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, 48mm ,	140	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	14,924.00	14,924.00	-	AS	Charge to FICT-NCRNL- 50 rolls, PPPH- 30 rolls, OSEC- 60 rolls
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, packaging, 48mm ,	105	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,347.80	2,347.80	-	AS	Charge to HFSRB- 30 rolls, FICT-NCRNL- 5 rolls, PPPH- 10 rolls, OSEC- 60 rolls
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, transparent, 24mm ,	230	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,320.70	2,320.70	-	AS	Charge to HFSRB- 100 rolls, PPPH- 60 rolls, OSEC- 70 rolls
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, transparent, 48mm ,	180	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,594.60	3,594.60	-	AS	Charge to HFSRB- 50 rolls, PPPH- 30 rolls, OSEC- 100 rolls
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER, 2-ply, 100% recycled ,	812	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	70,514.08	70,514.08	-	AS	Charge to HFSRB- 100 packs, IAS- 12 packs, OSEC- 700 packs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, GPP specs, black, 940mmx1016mm	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	5,387.20	5,387.20	-	AS	Charge to PPPH- 30 packs, IAS- 10 packs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TISSUE, interfolded paper towel ,	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,090.40	2,090.40	-	AS	Charge to PPPH funds
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic ,	47	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,737.28	2,737.28	-	AS	Charge to HFSRB- 10 rolls, PPPH- 30 rolls, IAS- 2 rolls, OSEC- 5 rolls
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic ,	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	978.60	978.60	-	AS	Charge to HFSRB- 20 pcs, OSEC- 15 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft ,	22	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,406.48	3,406.48	-	AS	Charge to AS- 5 packs, HFSRB- 15 packs, OSEC- 2 packs
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-72%, 1 Gallon ,	428	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	166,029.76	166,029.76	-	AS	Charge to AS- 370 gallons, FICT-NCRNL- 30 gallons, PPPH- 4 gallons, IAS- 24 gallons
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters ,	130	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	59,150.00	59,150.00	-	AS	Charge to AS- 130 gallons.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER ,	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	19,246.92	19,246.92	-	AS	Charge to HFEP- 2 units and PPPH- 1 unit.
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MULTIMEDIA PROJECTOR ,	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	17,472.00	17,472.00	-	AS	Charge to PPPH- 1 unit
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, Samsung MLT-D203E, Black ,	10	Negotiated Procurement - Agency to Agency (PS-DBM)	2021 CONAP	83,040.00	83,040.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND TYPE ELECTRIC STAND FAN, 18"	8	Negotiated Procurement - Small Value Procurement	GAA 2022	24,000.00	24,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER	3	Competitive Bidding	GAA 2022	21,000.00	21,000.00	-	HFEP	FOR OFFICE USE OF HFEP-MO
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70gsm., size: 210mm x 297mm (A4)	600	Competitive Bidding	GAA 2022	102,336.00	102,336.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3x4, 100 sheets per pad	400	Competitive Bidding	GAA 2022	23,712.00	23,712.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3x3, 100 sheets per pad	400	Competitive Bidding	GAA 2022	19,092.00	19,092.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, A4 SIZE piece 20 60121413-CB-P02 CLEARBOOK, LEGAL A4	120	Competitive Bidding	GAA 2022	4,773.60	4,773.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min AEROSOL TYPE, 280ml/can, assorted scents	360	Competitive Bidding	GAA 2022	32,479.20	32,479.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (1.5l) Rubbing Alcohol, 500ml	300	Competitive Bidding	GAA 2022	13,137.00	13,137.00	-	OSEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	30	Competitive Bidding	GAA 2022	10,405.50	10,405.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, LEGAL	120	Competitive Bidding	GAA 2022	5,085.60	5,085.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	300	Competitive Bidding	GAA 2022	41,808.00	41,808.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set	70	Competitive Bidding	GAA 2022	3,267.60	3,267.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	120	Competitive Bidding	GAA 2022	1,444.80	1,444.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 2X2, 100 sheets per pad	300	Competitive Bidding	GAA 2022	11,118.00	11,118.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	200	Competitive Bidding	GAA 2022	1,258.00	1,258.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	600	Competitive Bidding	GAA 2022	108,852.00	108,852.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box	150	Competitive Bidding	GAA 2022	1,357.50	1,357.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 25MM, 12 pieces per box	150	Competitive Bidding	GAA 2022	2,290.50	2,290.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box	150	Competitive Bidding	GAA 2022	3,120.00	3,120.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 50MM, 12 pieces per box	75	Competitive Bidding	GAA 2022	3,588.00	3,588.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, 10 pieces per tube	10	Competitive Bidding	GAA 2022	148.20	148.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN HERE STICKER (30"/plastic)	300	Competitive Bidding	GAA 2022	24,000.00	24,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, 1 unit in individual box	20	Competitive Bidding	GAA 2022	53,016.60	53,016.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	60	Competitive Bidding	GAA 2022	2,433.60	2,433.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip High Tech Pen	400	Competitive Bidding	GAA 2022	13,844.00	13,844.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip High Tech Pen	200	Competitive Bidding	GAA 2022	6,922.00	6,922.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip High Tech Pen	400	Competitive Bidding	GAA 2022	13,844.00	13,844.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	60	Competitive Bidding	GAA 2022	10,608.00	10,608.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD	70	Competitive Bidding	GAA 2022	1,578.50	1,578.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, FLIER TYPE	70	Competitive Bidding	GAA 2022	1,743.00	1,743.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-ply sheets, 150 pulls, 12 rolls in a pack	700	Competitive Bidding	GAA 2022	60,060.00	60,060.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	30	Competitive Bidding	GAA 2022	2,550.00	2,550.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, 50 sheets per pack	2	Competitive Bidding	GAA 2022	309.68	309.68	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRANSPARENCY FILM (A4) 10 sheets per pack	10	Competitive Bidding	GAA 2022	1,150.00	1,150.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	3	Competitive Bidding	GAA 2022	251.16	251.16	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	40	Competitive Bidding	GAA 2022	2,400.00	2,400.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	60	Competitive Bidding	GAA 2022	538.80	538.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	60	Competitive Bidding	GAA 2022	538.80	538.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	60	Competitive Bidding	GAA 2022	538.80	538.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, black	60	Competitive Bidding	GAA 2022	802.80	802.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, blue	60	Competitive Bidding	GAA 2022	802.80	802.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, red	60	Competitive Bidding	GAA 2022	802.80	802.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	5	Competitive Bidding	GAA 2022	22.10	22.10	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, RULED	3	Competitive Bidding	GAA 2022	92.04	92.04	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 970mm (-5mm), 100 pieces per box	5	Competitive Bidding	GAA 2022	4,763.20	4,763.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	30	Competitive Bidding	GAA 2022	1,863.00	1,863.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	60	Competitive Bidding	GAA 2022	2,178.00	2,178.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	60	Competitive Bidding	GAA 2022	1,183.80	1,183.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case	10	Competitive Bidding	GAA 2022	2,028.00	2,028.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, LEAD WITH ERASER, 12 dozens per box	2	Competitive Bidding	GAA 2022	41.58	41.58	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	20	Competitive Bidding	GAA 2022	2,639.20	2,639.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm	5	Competitive Bidding	GAA 2022	174.75	174.75	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet, 50ml (min.)	2	Competitive Bidding	GAA 2022	63.04	63.04	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (71mm)	60	Competitive Bidding	GAA 2022	3,276.00	3,276.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (71mm)	60	Competitive Bidding	GAA 2022	6,396.00	6,396.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (71mm)	60	Competitive Bidding	GAA 2022	1,198.20	1,198.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (71mm)	70	Competitive Bidding	GAA 2022	706.30	706.30	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm) roll	100	Competitive Bidding	GAA 2022	1,997.00	1,997.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, PLASTIC	5	Competitive Bidding	GAA 2022	291.20	291.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, NON RIGID PLASTIC	15	Competitive Bidding	GAA 2022	353.85	353.85	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER CUTTING MACHINE Wooden base	1	Competitive Bidding	GAA 2022	9,297.60	9,297.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE equipped w/ 2 hand lever system for punching and binding; 350mm punching width and adjustable to any format; individual adjustable punching dices w/ variable margin depth; manual binding capacity: 50mm or 425 sheets of paper (70gsm) (max)	1	Competitive Bidding	GAA 2022	9,534.72	9,534.72	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, A4, 5 colors per set	4	Competitive Bidding	GAA 2022	44.52	44.52	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, LEGAL, 5 colors per set	4	Competitive Bidding	GAA 2022	56.92	56.92	-	OSEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	30	Competitive Bidding	GAA 2022	5,142.90	5,142.90	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	30	Competitive Bidding	GAA 2022	7,297.20	7,297.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, 5 sets per box	50	Competitive Bidding	GAA 2022	2,834.00	2,834.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic 5MM X 10M, DISPOSABLE WITHOUT REFILL	200	Competitive Bidding	GAA 2022	2,804.00	2,804.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE FOR GENERAL PURPOSE, HEAVY DUTY, PLASTIC MOLDED BODY, WITH BUILT-IN BLADE SNAPPER, WITH METAL SLIDING GUIDE, WITH SCREW MECHANISM	30	Competitive Bidding	GAA 2022	1,002.90	1,002.90	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, tag/la lock WITH FINGER RING AND CLEAR PLASTIC POCKET FOR LABELING	60	Competitive Bidding	GAA 2022	4,118.40	4,118.40	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	40	Competitive Bidding	GAA 2022	3,088.00	3,088.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, NON RIGID PLASTIC	29	Competitive Bidding	GAA 2022	10,150.00	10,150.00	-	PCCMO	for pcc-mo office use
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND TYPE	1	Competitive Bidding	GAA 2022	3,300.00	3,300.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE	1	Competitive Bidding	GAA 2022	14,999.00	14,999.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER	2	Competitive Bidding	GAA 2022	11,398.40	11,398.40	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	HANDBOOK ON RA9184 book	600	Competitive Bidding	GAA 2022	22,326.00	22,326.00	-	PS	For the use of Procurement Service
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER	1	Shopping	GAA 2022	14,000.00	14,000.00	-	PSGMT	For the use of PSGMT
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal) REAM	20	Shopping	GAA 2022	2,369.20	2,369.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) REAM	20	Shopping	GAA 2022	2,733.20	2,733.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) REAM	20	Shopping	GAA 2022	2,554.20	2,554.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min UNIT	5	Shopping	GAA 2022	353.60	353.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min UNIT	5	Shopping	GAA 2022	509.60	509.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, PLASTIC, 32MM, 84 rings BUNDLE	10	Shopping	GAA 2022	2,397.90	2,397.90	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18) BOX	10	Shopping	GAA 2022	1,000.50	1,000.50	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic PAIR	10	Shopping	GAA 2022	405.60	405.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip PIECE	20	Shopping	GAA 2022	405.20	405.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip PIECE	20	Shopping	GAA 2022	405.20	405.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip PIECE	20	Shopping	GAA 2022	405.20	405.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm) ROLL	5	Shopping	GAA 2022	273.00	273.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm) ROLL	5	Shopping	GAA 2022	533.00	533.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm) ROLL	5	Shopping	GAA 2022	111.80	111.80	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm) ROLL	5	Shopping	GAA 2022	50.45	50.45	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm) roll ROLL	5	Shopping	GAA 2022	99.85	99.85	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-ply sheets, 150 pulls, 12 rolls in a pack PACK	30	Shopping	GAA 2022	2,605.20	2,605.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min CAN	60	Shopping	GAA 2022	5,413.20	5,413.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) GALLON	30	Shopping	GAA 2022	11,637.60	11,637.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack PACK	20	Shopping	GAA 2022	726.00	726.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack PACK	20	Shopping	GAA 2022	394.60	394.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUP, BACKFOLD, 19MM, 12 pieces per box BOX	20	Shopping	GAA 2022	175.20	175.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUP, BACKFOLD, 32MM, 12 pieces per box BOX	20	Shopping	GAA 2022	447.20	447.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUP, BACKFOLD, 50MM, 12 pieces per box BOX	20	Shopping	GAA 2022	1,092.00	1,092.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic PIECE	20	Shopping	GAA 2022	233.60	233.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE PIECE	20	Shopping	GAA 2022	668.60	668.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends PIECE	15	Shopping	GAA 2022	1,158.00	1,158.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, tag/la lock PIECE	15	Shopping	GAA 2022	1,029.60	1,029.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE PIECE	1	Shopping	GAA 2022	453.96	453.96	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams CAN	20	Shopping	GAA 2022	2,579.20	2,579.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box UNIT	2	Shopping	GAA 2022	5,197.68	5,197.68	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs, 50 sets per box BOX	15	Shopping	GAA 2022	1,251.15	1,251.15	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can CAN	20	Shopping	GAA 2022	2,402.40	2,402.40	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min JAR	10	Shopping	GAA 2022	715.00	715.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min CAN	20	Shopping	GAA 2022	2,787.20	2,787.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set SET	15	Shopping	GAA 2022	549.90	549.90	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black PIECE	20	Shopping	GAA 2022	179.60	179.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue PIECE	20	Shopping	GAA 2022	179.60	179.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red PIECE	20	Shopping	GAA 2022	179.60	179.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad PAD	20	Shopping	GAA 2022	1,081.60	1,081.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad PAD	20	Shopping	GAA 2022	741.20	741.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad PAD	20	Shopping	GAA 2022	1,185.60	1,185.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4) REAM	20	Shopping	GAA 2022	1,965.20	1,965.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	20	Competitive Bidding	GAA 2022	1,404.00	1,404.00	-	HPSDT-ASEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) 500ML	50	Competitive Bidding	GAA 2022	2,500.00	2,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	3	Competitive Bidding	GAA 2022	450.00	450.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	3	Competitive Bidding	GAA 2022	450.00	450.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	30	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANER, TOILET BOWL AND URINAL , 900ml-1,000ml cap	50	Competitive Bidding	GAA 2022	4,000.00	4,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE	50	Competitive Bidding	GAA 2022	1,000.00	1,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND TYPE	2	Competitive Bidding	GAA 2022	3,000.00	3,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, DRY CHEMICAL	10	Competitive Bidding	GAA 2022	12,000.00	12,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs, 50 sets per box	30	Competitive Bidding	GAA 2022	1,800.00	1,800.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	20	Competitive Bidding	GAA 2022	1,100.00	1,100.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) 5 REAM PER BOX	50	Competitive Bidding	GAA 2022	37,500.00	37,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) 5 REAM PER BOX	20	Competitive Bidding	GAA 2022	17,000.00	17,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box	20	Competitive Bidding	GAA 2022	600.00	600.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, 10 pieces per tube	10	Competitive Bidding	GAA 2022	500.00	500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	50	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	20	Competitive Bidding	GAA 2022	2,200.00	2,200.00	-	HPSDT-ASEC	
				Sub-total	13,494,359.08	13,447,111.88	47,247.20		
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	3-Hole Puncher ,	52	Shopping	GAA 2022	10,920.00	10,920.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Assorted Colored Paper (A4) ,	351	Shopping	GAA 2022	68,445.00	68,445.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Black ,Regular pen	7,411	Shopping	GAA 2022	111,165.00	111,165.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Blue ,Regular Pen	7,262	Shopping	GAA 2022	108,930.00	108,930.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Green ,Regular pen	100	Shopping	GAA 2022	2,100.00	2,100.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Red ,Regular pen	1,420	Shopping	GAA 2022	29,820.00	29,820.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Cartolina White, 20 sheets per bundle ,	20	Shopping	GAA 2022	911.20	911.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Clearsheet Protector, filter, a4 size, 100 pcs per box ,	10	Shopping	GAA 2022	2,500.00	2,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Desk Tray ,2 tier, wire mesh	69	Shopping	GAA 2022	17,250.00	17,250.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Fastener - Extra long ,	300	Shopping	GAA 2022	28,500.00	28,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner, Brother TN-3448 ,	55	Shopping	GAA 2022	296,450.00	296,450.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Tape, Double Adhesive(Tissue Type) 12mmx10m ,	350	Shopping	GAA 2022	12,250.00	12,250.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Tape, double adhesive, foam type, 24mm x 5m ,	385	Shopping	GAA 2022	55,825.00	55,825.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Store and Save, Storage box ,	25	Shopping	GAA 2022	7,100.00	7,100.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Specialty Board Paper, 8 1/2 x 11, white 10 sheets/pack ,	350	Shopping	GAA 2022	15,750.00	15,750.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Post-it Sign Here, assorted colors, 10x48mm, 20 sheets x 5 pads ,	1,795	Shopping	GAA 2022	116,675.00	116,675.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Index Card 1/2 Plain ,	220	Shopping	GAA 2022	8,800.00	8,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ink, Brother BT5000 cyan ,	175	Shopping	GAA 2022	68,250.00	68,250.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ink, Brother BT5000 magenta ,	175	Shopping	GAA 2022	68,250.00	68,250.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ink, Brother BT6000 black ,	259	Shopping	GAA 2022	101,010.00	101,010.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	OHP Marking Pen, Fine Point, 6 Colors per Set ,	70	Shopping	GAA 2022	8,400.00	8,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Paper Pad Sticker, a4 size, gloss, 80gsm, 10sheets/pack ,	45	Shopping	GAA 2022	2,025.00	2,025.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Photo Paper, a4 size, glossy ,	185	Shopping	GAA 2022	17,575.00	17,575.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Black ,Gel Pen	100	Shopping	GAA 2022	2,800.00	2,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Blue ,Gel pen	100	Shopping	GAA 2022	2,800.00	2,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Red ,Gel Pen	100	Shopping	GAA 2022	2,800.00	2,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Green ,Gel Pen	5	Shopping	GAA 2022	140.00	140.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corrugated box ,standard, 14.17"W x 22" L x 12.2" H (large)	30	Shopping	GAA 2022	3,000.00	3,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corkboard ,36 x 46 inches (3 x 4 ft) with aluminum frame	2	Shopping	GAA 2022	2,750.00	2,750.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corkboard ,48 x 72 inches (4 x 6 ft) with aluminum frame	2	Shopping	GAA 2022	4,900.00	4,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Duct Tape ,48mm x 30m	100	Shopping	GAA 2022	36,900.00	36,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	External Hard Drive, 2TB ,	20	Shopping	GAA 2022	95,960.00	95,960.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	External Hard Drive, 4TB ,	30	Shopping	GAA 2022	235,350.00	235,350.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Glue Gun ,15 watts (small)	10	Shopping	GAA 2022	1,250.00	1,250.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Glue Gun Stick ,small	20	Shopping	GAA 2022	160.00	160.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ink, Brother BT5000 yellow ,	306	Shopping	GAA 2022	119,340.00	119,340.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating Film ,A4, 100 sheets per box	32	Shopping	GAA 2022	12,800.00	12,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating Machine ,A4	1	Shopping	GAA 2022	3,199.75	3,199.75	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Tape, Magic ,24mm x 50m (Big)	100	Shopping	GAA 2022	27,500.00	27,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Notepad, Stick on 2x2 ,Sticky cubes	60	Shopping	GAA 2022	4,800.00	4,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Photo Paper(matte) ,A4	100	Shopping	GAA 2022	8,300.00	8,300.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Paper, Copy Paper (a3) ,	102	Shopping	GAA 2022	49,980.00	49,980.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge, TN 3428 ,	30	Shopping	GAA 2022	113,700.00	113,700.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge, TN 3250 ,	14	Shopping	GAA 2022	53,060.00	53,060.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Post-it Flags ,Stick-on note Flags, Plain	20	Shopping	GAA 2022	900.00	900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating Machine ,A3	1	Shopping	GAA 2022	1,900.00	1,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Paper sticker, matte, 210mm x 297mm (A4), 80 gsm ,	20	Shopping	GAA 2022	900.00	900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Canon 056 High Capacity Toner Cartridge ,	54	Shopping	GAA 2022	637,200.00	637,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Cloth Tape, 50mm x 50m, Silver 2" ,	382	Shopping	GAA 2022	122,240.00	122,240.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Cloth tape, 25mm x 50m ,	110	Shopping	GAA 2022	16,500.00	16,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Fuji Toner (CT201587) Cyan	2	Shopping	GAA 2022	61,410.00	61,410.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Fuji Toner, Magenta (CT201588)	2	Shopping	GAA 2022	61,410.00	61,410.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Fuji Toner, Yellow (CT201589)	4	Shopping	GAA 2022	122,820.00	122,820.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Fuji Toner, Black (CT201586)	4	Shopping	GAA 2022	46,216.00	46,216.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Drum, Fuji Toner Black ,Drum Cartridge Black CT350867 for Fuji Docu Centre V5585	2	Shopping	GAA 2022	72,400.00	72,400.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Waste Toner Bottle ,	1	Shopping	GAA 2022	2,850.00	2,850.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Fuji Toner Cartridge, Black (CT202292)	2	Shopping	GAA 2022	31,000.00	31,000.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Fuji Toner Cartridge, Cyan (CT202293)	2	Shopping	GAA 2022	35,000.00	35,000.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Fuji Toner Cartridge, Magenta (CT202294)	2	Shopping	GAA 2022	35,000.00	35,000.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Fuji Toner Cartridge, Yellow (CT202295)	2	Shopping	GAA 2022	35,000.00	35,000.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	DRUM, FUJI TONER ,Drum Cartridge CT351050 for Fuji Xerox Versant 180	5	Shopping	GAA 2022	191,000.00	191,000.00	-	AS	Charge against HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ink, Brother BTD60BK, Black ,	33	Shopping	GAA 2022	18,150.00	18,150.00	-	AS	Charge against EB and OHL funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Toner Cartridge ,Canon, Colored, CL-811	12	Shopping	GAA 2022	17,712.00	17,712.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Black ,	902	Shopping	GAA 2022	13,530.00	13,530.00	-	AS	Charge to BfHC 12 pcs, IAS- 20 pcs, OSEC- 400 pcs and AS- 300 pcs.

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Blue ,	780	Shopping	GAA 2022	11,700.00	11,700.00	-	AS	Charge to IAS- 80 pcs, OSEC- 400 pcs and AS- 300.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Red ,	300	Shopping	GAA 2022	4,500.00	4,500.00	-	AS	Charge to OSEC- 200 pcs and AS- 300 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corrugated box ,standard, 14.17"W x 22"L x 11.2"H (large)	1,610	Shopping	GAA 2022	161,000.00	161,000.00	-	AS	Charge to AS- 500 pcs, HFDB- 1000 pcs, HFEP- 80 pcs and HFSRB- 30 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Store and Save, Storage box ,12.5"W x 15.5"L x 10.10"H	110	Shopping	GAA 2022	27,280.00	27,280.00	-	AS	Charge to AS- 10 pcs and HFSRB- 100 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Board specialty paper, 200 gsm, A4, 8.5" x 11" ,(White, Vellum)	110	Shopping	GAA 2022	4,950.00	4,950.00	-	AS	Charge to AS- 10 packs and HFSRB- 100 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Cartolina White, 20 sheets per bundle ,	12	Shopping	GAA 2022	546.72	546.72	-	AS	Charge to AS- 10 pcs and OSEC- 2 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Clearsheet Protector, filter, a4 size, 100 pcs per box ,	410	Shopping	GAA 2022	102,500.00	102,500.00	-	AS	Charge to OSEC- 10 boxes and HFDB- 400 boxes.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corkboard ,size 48" x 72" (4 x 6 ft) with aluminum frame	1	Shopping	GAA 2022	2,450.00	2,450.00	-	AS	Charge to OSEC- 1 pc.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Glue Gun ,small, 15 watts	13	Shopping	GAA 2022	1,625.00	1,625.00	-	AS	Charge to AS- 10 pcs and HFDB- 3 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Glue Gun Stick ,small	250	Shopping	GAA 2022	2,000.00	2,000.00	-	AS	Charge to AS- 200 pcs and HFDB- 50 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Index Card 1/2 Plain ,100 pcs per pack	106	Shopping	GAA 2022	4,240.00	4,240.00	-	AS	Charge to HFEP- 100 pcs and HFSRB- 6 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating Film ,A4, 125 MIC x 225 x 310mm, 100 pcs per box	15	Shopping	GAA 2022	6,000.00	6,000.00	-	AS	Charge to AS- 10 pcs and IAS- 5 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating Machine ,A3	3	Shopping	GAA 2022	5,700.00	5,700.00	-	AS	Charge to AS- 1 unit and HFSRB- 2 units.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Notepad, Stick on 2x2 ,sticky cubes	150	Shopping	GAA 2022	12,000.00	12,000.00	-	AS	Charge to HFDB- 150 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Photo Paper, a4 size, glossy ,20 sheets per pack	130	Shopping	GAA 2022	12,350.00	12,350.00	-	AS	Charge to AS- 20 packs, HFSRB- 100 packs and OSEC- 10 packs
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Photo Paper(matte) ,A4, 20 sheets per pack	20	Shopping	GAA 2022	1,660.00	1,660.00	-	AS	Charge to AS- 20 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Paper sticker, matte, 210mm x 297mm (A4), 80 gsm ,10 sheets per pack	110	Shopping	GAA 2022	4,950.00	4,950.00	-	AS	Charge to AS- 100 packs and OSEC- 1000 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Paper Pad Sticker, a4 size, gloss, 80gsm, 10sheets/pack ,10 sheets per pack	200	Shopping	GAA 2022	9,000.00	9,000.00	-	AS	Charge to AS- 100 packs and OSEC- 100 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Manila Paper ,10 sheets per pack	182	Shopping	GAA 2022	8,190.00	8,190.00	-	AS	Charge to HFDB- 30 packs, HFEP- 50 packs, HFSRB- 10 packs, IAS- 2 packs and OSEC- 90 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Assorted Colored Paper (A4) ,	30	Shopping	GAA 2022	5,850.00	5,850.00	-	AS	Charge to AS- 25 reams and HFSRB- 5 reams.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Paper, Copy Paper (a3) ,80 gsm	205	Shopping	GAA 2022	100,450.00	100,450.00	-	AS	Charge to AS- 5 reams and HFEP- 200 reams.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	3-Hole Puncher ,Heavy duty	400	Shopping	GAA 2022	84,000.00	84,000.00	-	AS	Charge to HFSRB- 100 pcs and OSEC- 300 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Tape, Double Adhesive(Foam Type) 24x5 ,	220	Shopping	GAA 2022	31,900.00	31,900.00	-	AS	Charge to AS- 100 rolls, HFDB- 100 rolls and OSEC- 20 rolls.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Tape, Double Adhesive(Tissue Type) 12mmx10m ,	200	Shopping	GAA 2022	7,000.00	7,000.00	-	AS	Charge to AS- 100 rolls and HFDB- 100 rolls.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Tape, Magic ,24 mm x 50 mm	30	Shopping	GAA 2022	8,250.00	8,250.00	-	AS	Charge to HFEP- 20 rolls and HFSRB- 10 rolls.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Cloth tape, 25mm x 50m ,1"	117	Shopping	GAA 2022	19,305.00	19,305.00	-	AS	Charge to HFDB- 75 rolls and HFEP- 30 rolls.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Cloth Tape, 50mm x 50m, Silver 2" ,	105	Shopping	GAA 2022	33,600.00	33,600.00	-	AS	Charge to HFDB- 75 rolls and HFEP- 30 rolls
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ring Binder, 25mm x 1.12m, 80 rings ,10 pieces per bundle	12	Shopping	GAA 2022	1,500.00	1,500.00	-	AS	Charge to IAS- 10 bundles and OSEC- 2 bundles.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ring Binder, (2" x 44") , Plastic, 80 rings ,10 pcs per bundle	10	Shopping	GAA 2022	1,800.00	1,800.00	-	AS	Charge to OSEC- 10 bundles.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Black ,Retractable	1,400	Shopping	GAA 2022	18,200.00	18,200.00	-	AS	Charge to AS- 200 pcs and HFDB- 1200 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Blue ,Retractable	1,570	Shopping	GAA 2022	20,410.00	20,410.00	-	AS	Charge to AS- 200 pcs, HFDB- 1200 pcs and FICT-CSL- 170 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Red ,Retractable	50	Shopping	GAA 2022	650.00	650.00	-	AS	Charge to AS- 50 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Black ,Gel pen	1,000	Shopping	GAA 2022	28,000.00	28,000.00	-	AS	Charge to AS- 200 pcs and HFDB- 800 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Blue ,Gel pen	1,170	Shopping	GAA 2022	32,760.00	32,760.00	-	AS	Charge to AS- 200 pcs and HFDB- 800 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Red ,Gel pen	50	Shopping	GAA 2022	1,400.00	1,400.00	-	AS	Charge to AS- 50 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpen, Green ,Gel pen	50	Shopping	GAA 2022	1,400.00	1,400.00	-	AS	Charge to HFDB- 50 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corrugated box ,standard 12.5"W x 15.5"L x 10.5"H (small)	1,580	Shopping	GAA 2022	71,100.00	71,100.00	-	AS	Charge to AS- 500 pcs, HFDB- 1000 pcs and HFEP 80 pcs.

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Index card, 3" x 5" ,500 pieces per pack	5	Shopping	GAA 2022	525.00	525.00	-	AS	Charge to OSEC- 5 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Transparency Film ,A4, 100 sheets per pack	3	Shopping	GAA 2022	930.00	930.00	-	AS	Charge to IAS- 1 pack and OSEC- 2 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Index card, 4" x 5" ,100 pieces per pack, white	25	Shopping	GAA 2022	625.00	625.00	-	AS	Charge to HFDB- 25 packs
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Glue Gun ,big	8	Shopping	GAA 2022	2,160.00	2,160.00	-	AS	Charge to AS- 5 pcs and HFDB- 3 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Glue Gun Stick ,big	150	Shopping	GAA 2022	1,350.00	1,350.00	-	AS	Charge to AS- 100 pcs and HFDB- 50 pcs
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Staple remover, twin jaws ,	180	Shopping	GAA 2022	2,520.00	2,520.00	-	AS	Charge to HFEP- 150 pcs and PPPH- 30 pcs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Post-it Flags ,Plain, assorted colors	100	Shopping	GAA 2022	4,000.00	4,000.00	-	AS	Charge to AS- 100 packs.
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating Machine ,Heavy Duty Digital Laminating Machine	1	Shopping	GAA 2022	3,849.00	3,849.00	-	AS	Charge to PAD funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Sliding Paper Cutter ,high quality	1	Shopping	GAA 2022	2,000.00	2,000.00	-	AS	Charge to PAD funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating Film ,AR (110 x 160mm)	100	Shopping	GAA 2022	28,000.00	28,000.00	-	AS	Charge to PAD funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Photo Paper, a4 size, glossy ,50 pieces per pack	150	Shopping	GAA 2022	21,000.00	21,000.00	-	AS	Charge to PAD funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	ID Holder Necklace ,	5,000	Shopping	GAA 2022	225,000.00	225,000.00	-	AS	Charge to PAD funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	DRUM, FUJI TONER Drum, Cartridge Color CT350868 for Fuji Docu Centre V5585	3	Shopping	GAA 2022	117,480.00	117,480.00	-	AS	Charge to HPB funds
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PAPER LAID A4, Color: touch of pink, blue, yellow, green and white (10's/pack)	100	Competitive Bidding	GAA 2022	2,800.00	2,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	LEVER ARCH FILE 2 D ring file binder, 3 holes	50	Competitive Bidding	GAA 2022	15,000.00	15,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	ADHESIVE NOTARIAL gold seal, size 25	1,200	Competitive Bidding	GAA 2022	48,000.00	48,000.00	-	HFSRB	For documentary purposes
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	FOLDER Folder, Tagboard (colored) for A4 size docs	6	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	FOLDER Folder, Tagboard (white) for A4 size docs	6	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	FOLDER Folder, Tagboard (colored) for Legal size docs	6	Competitive Bidding	GAA 2022	1,800.00	1,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	FOLDER Folder, Tagboard (white) for Legal size docs	6	Competitive Bidding	GAA 2022	1,800.00	1,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	INDEX CARD BOX big	60	Competitive Bidding	GAA 2022	3,600.00	3,600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	ID JACKET NAME CARD HOLDER	500	Competitive Bidding	GAA 2022	30,000.00	30,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	LIQUID HAND SOAP Liquid Hand Soap 500ml.	5,000	Competitive Bidding	2021 CONAP	514,800.00	514,800.00	-	NVBSP	NVBSP
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	CLEAR SHEET PROTECTOR, FILLER, A4 SIZE, 100 PCS PER BOX CLEAR SHEET ARCH FILE REPLL BY 10'S/PACK A4 & Short BINDER Filler	10	Competitive Bidding	GAA 2022	500.00	500.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BALLPOINT PEN Fine point, Black	400	Competitive Bidding	GAA 2022	4,000.00	4,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BALLPOINT PEN Fine point, Red	200	Competitive Bidding	GAA 2022	2,000.00	2,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BALLPOINT PEN Fine point, Blue	400	Competitive Bidding	GAA 2022	4,000.00	4,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PAPER, COPY PAPER (Yellow)	50	Competitive Bidding	GAA 2022	10,000.00	10,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PAPER, COPY PAPER (Green)	15	Competitive Bidding	GAA 2022	3,000.00	3,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PAPER, COPY PAPER (Blue)	15	Competitive Bidding	GAA 2022	3,000.00	3,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PAPER, COPY PAPER (Pink)	10	Competitive Bidding	GAA 2022	2,000.00	2,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	STICKER PAPER	100	Competitive Bidding	GAA 2022	2,600.00	2,600.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	TAPE, DOUBLE ADHESIVE Transparent Ultra-Strong Adhesive Double-Sided Adhesive Tape Super Thin Tape	20	Competitive Bidding	GAA 2022	1,440.00	1,440.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	RULER 12", Plastic, Clear	20	Competitive Bidding	GAA 2022	353.60	353.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	SOAP Bathroom, Regular Size, 90 grams as packed, White Color, Scented	60	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PHOTO PAPER Glossy Photo Paper Size A3/ A4 180GSM/ 5R/ 4R/ 33 (230gsm) 20 sheets	10	Competitive Bidding	GAA 2022	450.00	450.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	RING BINDER Plastic, 25MM, 10 Pieces per Bundle	2	Competitive Bidding	GAA 2022	230.00	230.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	RING BINDER Plastic, 32MM, 10 Pieces per Bundle	2	Competitive Bidding	GAA 2022	479.58	479.58	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	RING BINDER Plastic, 50MM, 10 Pieces per Bundle	2	Competitive Bidding	GAA 2022	600.00	600.00	-	OSEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CARTOLINA WHITE (20PCS PER PACK)	2	Competitive Bidding	GAA 2022	166.00	166.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ILLUSTRATION BOARD 760MM x 1000MM	5	Competitive Bidding	GAA 2022	200.00	200.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INDEX CARD 3x5 Inch, ruled 500 pieces per pack	2	Competitive Bidding	GAA 2022	58.00	58.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ENVELOPE, EXPANDING with Elastic, Legal Size, 100 pcs/box	10	Competitive Bidding	GAA 2022	7,384.00	7,384.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER Ring Binder 3 hole 2", Filing & Storage, Binders & Archfiles, Size: A4	5	Competitive Bidding	GAA 2022	895.00	895.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CORK BOARD 120X2X90CM WITH FRAME	1	Competitive Bidding	GAA 2022	1,000.00	1,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FOLDER FILE, TAGBOARD EQUIVALENT, 14 POINTS, FOR LEGAL SIZE PAPERS	10	Competitive Bidding	GAA 2022	3,700.00	3,700.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PUSH CART (LARGE HEAVY DUTY)	1	Negotiated Procurement - Small Value Procurement	GAA 2022	13,000.00	13,000.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FASTENER	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	834.10	834.10	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FLASH DRIVE, 8GB	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	9,984.00	9,984.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CLIP, BACKFOLD 24MM	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	885.00	885.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ENVELOPE, EXPANDING	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,692.00	3,692.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLACK	170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,444.20	3,444.20	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FOLDER	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,438.24	3,438.24	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLUE	170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,444.20	3,444.20	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	DATER	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,815.84	1,815.84	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOND PAPER	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	27,000.00	27,000.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	POST-IT FLAGS	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	5,000.00	5,000.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MAGAZINE FILE BOX	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	2,080.00	2,080.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CORRECTIBLE FILM RIBBON	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,500.00	1,500.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LIQUID HAND SOAP	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	515.40	515.40	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	NOTE PAD	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,556.80	3,556.80	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	NOTEBOOK	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	602.00	602.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLE REMOVER	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	373.50	373.50	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLE WIRE HEAVY DUTY 23/1715/8)	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	296.40	296.40	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLER HEAVY DUTY	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,369.60	3,369.60	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CLIP	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,278.00	1,278.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MARKING PEN	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	549.90	549.90	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	DUCK TAPE	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	1,279.20	1,279.20	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RETRACTABLE ROLLER PEN	170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	3,585.30	3,585.30	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CLIP, BACKFOLD 12MM	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	800.00	800.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPOINT PEN, GEL PEN	170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2022	6,171.00	6,171.00	-	FICT-CSLUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLACK	15	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLUE	15	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPOINT PEN, GEL PEN	20	Competitive Bidding	GAA 2022	3,000.00	3,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BATTERY, DRY CELL double AA and Triple AAA	20	Competitive Bidding	GAA 2022	400.00	400.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BINDER	25	Competitive Bidding	GAA 2022	500.00	500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOND PAPER A4 and legal Size	100	Competitive Bidding	GAA 2022	11,000.00	11,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CARTOLINA WHITE (20PCS PER PACK)	10	Competitive Bidding	GAA 2022	1,000.00	1,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CLIP, BACKFOLD 12MM	15	Competitive Bidding	GAA 2022	2,250.00	2,250.00	-	HPSDT-ASEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CLIP, BACKFOLD 24MM	30	Competitive Bidding	GAA 2022	900.00	900.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CLIP, BACKFOLD 6MM	30	Competitive Bidding	GAA 2022	1,500.00	1,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CORRECTION FLUID	15	Competitive Bidding	GAA 2022	195.00	195.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	DUCK TAPE	10	Competitive Bidding	GAA 2022	1,220.00	1,220.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FASTENER	20	Competitive Bidding	GAA 2022	2,200.00	2,200.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FOLDER	15	Competitive Bidding	GAA 2022	1,950.00	1,950.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FASTENER	30	Competitive Bidding	GAA 2022	1,350.00	1,350.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FLASH DRIVE, 8GB	20	Competitive Bidding	GAA 2022	6,000.00	6,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LIQUID HAND SOAP	50	Competitive Bidding	GAA 2022	6,000.00	6,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	NOTE PAD	80	Competitive Bidding	GAA 2022	6,884.80	6,884.80	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LAMINATING FILM	5	Competitive Bidding	GAA 2022	250.00	250.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PLASTIC COVER	2	Competitive Bidding	GAA 2022	1,000.00	1,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLE REMOVER	15	Competitive Bidding	GAA 2022	300.00	300.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLER HEAVY DUTY	10	Competitive Bidding	GAA 2022	450.00	450.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STICKY NOTE	50	Competitive Bidding	GAA 2022	6,000.00	6,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLACK	100	Shopping	GAA 2022	1,000.00	1,000.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPOINT PEN, GEL PEN Black	50	Shopping	GAA 2022	1,250.00	1,250.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CERTIFICATE FRAME LEGAL SIZE	30	Shopping	GAA 2022	3,000.00	3,000.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER A4 SIZE	4	Shopping	GAA 2022	400.00	400.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CORRECTION FLUID	10	Shopping	GAA 2022	300.00	300.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LAMINATING FILM	10	Shopping	GAA 2022	5,000.00	5,000.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LAMINATING MACHINE LEGAL SIZE	1	Shopping	GAA 2022	3,000.00	3,000.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LANYARD WITH ID HOLDER	100	Shopping	GAA 2022	3,000.00	3,000.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MARKING PEN black,blue	50	Shopping	GAA 2022	1,500.00	1,500.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER, COPY PAPER A4 SIZE	100	Shopping	GAA 2022	20,000.00	20,000.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER, COPY PAPER LEGAL SIZE	20	Shopping	GAA 2022	4,400.00	4,400.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER LEGAL SIZE, HEAVY DUTY	1	Shopping	GAA 2022	7,000.00	7,000.00	-	HPSDT-USEC	
Sub-total					5,599,235.33	5,599,235.33			
WAREHOUSE EQUIPMENT	FORKLIFT (Battery Operated)	4	Competitive Bidding	2021 CONAP	5,200,000.00	-	5,200,000.00	SCMS	For the use of DOH Central Office Warehouses.
WAREHOUSE EQUIPMENT	JACKLIFT	6	Competitive Bidding	2021 CONAP	180,000.00	-	180,000.00	SCMS	For the use of DOH Central Office Warehouses.
Sub-total					5,380,000.00		5,380,000.00		
CONSULTING SERVICES	CONSULTANCY SERVICE Consulting Service for Functional Asset Management	1	World Bank Procurement Method - Consultant Qualification Selection	World Bank	10,000,000.00	10,000,000.00	-	BIHC-WBLA	Source of Fund: 4,143,000 - CONAP 5,857,000 - GAA
CONSULTING SERVICES	CONSULTANCY SERVICE Hiring of Procurement Specialist under World Bank Funded - Philippine COVID-19 Emergency Response Project (PCERP)	1	World Bank Procurement Method - Consultant Qualification Selection	GAA 2022	1,000,000.00	1,000,000.00	-	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
CONSULTING SERVICES	CONSULTANCY SERVICE PCCM Local Consultant	1	Competitive Bidding	Philippine Country Coordinating Mechanism	247,680.00	247,680.00	-	BIHC	PCCM Local Consultant for Key affected population engagement
CONSULTING SERVICES	CONSULTANCY SERVICE PCCM Local Consultant	1	Competitive Bidding	Philippine Country Coordinating Mechanism	515,000.00	-	515,000.00	BIHC	PCCM Local Consultant for Mapping of existing health governance bodies, platforms and develop positioning option and strategy plan
CONSULTING SERVICES	HEALTH RESEARCH Implementation of Integrated HIV Behavioral and Serologic Surveillance (IHBS)	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	6,000,000.00	6,000,000.00	-	EB	
CONSULTING SERVICES	CONSULTANCY SERVICE Hiring of Service Provider for the Implementation of the DOH Quality Management System in accordance with the ISO 9001:2015	1	Negotiated Procurement - Small Value Procurement	GAA 2022	600,000.00	600,000.00	-	FMS	
CONSULTING SERVICES	CONSULTANCY SERVICE ISO 9001:2015 Certification of the Department of Health	1	Competitive Bidding	GAA 2022	2,000,000.00	2,000,000.00	-	FMS	Charged to OSEC
CONSULTING SERVICES	CONSULTANCY SERVICE Hiring of consultancy service for the Development of Multi-Sector and Multi-Hazard Guidebook for Public Health Emergencies	1	Competitive Bidding	GAA 2022	3,500,000.00	3,500,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	CONSULTANCY SERVICE Hiring of consultancy service for the Development of Operational Manual on Linking Public Health and Security	1	Competitive Bidding	GAA 2022	3,500,000.00	3,500,000.00	+	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING CONDUCT OF PEMAT BASIC INDUCTION COURSE	1	Negotiated Procurement - Small Value Procurement	GAA 2022	660,000.00	660,000.00	-	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING CONDUCT OF TOT ON MASS CASUALTY INCIDENT MANAGEMENT (MCIM)	1	Negotiated Procurement - Small Value Procurement	GAA 2022	330,000.00	330,000.00	+	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING CONDUCT OF AGRI- TERRORISM ON HUMAN, ANIMALS AND ENVIRONMENT TRAINING	1	Negotiated Procurement - Small Value Procurement	GAA 2022	440,000.00	440,000.00	-	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING CONDUCT OF CBRN TTX ON BIOLOGICAL INCIDENT MANAGEMENT	1	Negotiated Procurement - Small Value Procurement	GAA 2022	70,000.00	70,000.00	+	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING CONDUCT OF TRAINING ON PUBLIC SERVICE CONTINUITY PLANNING	1	Negotiated Procurement - Small Value Procurement	GAA 2022	543,000.00	543,000.00	+	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING TRAINING OF TRAINORS ON STRUCTURED APPROACH TO MEDICAL MAJOR INCIDENTS (SAMMI)	1	Negotiated Procurement - Small Value Procurement	GAA 2022	500,000.00	500,000.00	+	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING CONDUCT OF HEALTH EMERGENCY RESPONSE OPERATION (HERO) FOR UHC-IS	1	Negotiated Procurement - Small Value Procurement	2021 CONAP	510,400.00	510,400.00	-	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING CONDUCT OF DISASTER RISK REDUCTION MANAGEMENT IN HEALTH (DRRM-H) FORUM AND RECOGNITION CEREMONY	1	Negotiated Procurement - Lease of Real Property and Venue	2021 CONAP	2,000,000.00	2,000,000.00	+	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING TEAM BUILDING AND STRESS MANAGEMENT	1	Negotiated Procurement - Small Value Procurement	GAA 2022	300,000.00	300,000.00	+	HEMB	
CONSULTING SERVICES	FIRM CONSULTANCY Firm Consultancy, Hiring of Consultants for the Development of Training Module (Finance Service, HIM,ED)	1	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	-	HFDB	
CONSULTING SERVICES	CONSULTANCY SERVICE Firm Consultancy, Hiring of Consultants for the Development of Training Module (of IPC, HCWM, MSWD)	1	Negotiated Procurement - Two-Failed Biddings	GAA 2022	3,000,000.00	3,000,000.00	+	HFDB	
CONSULTING SERVICES	CONSULTANCY SERVICE Consulting Service for the Development and Writing of the Manual of Standards of Guidelines for the Medical Services	1	Competitive Bidding	GAA 2022	1,800,000.00	1,800,000.00	-	HFDB	
CONSULTING SERVICES	FIRM CONSULTANCY Firm Consultancy, Hiring of Consultants for the Development of Training Module (Pharmacy, Nursing, Nutrition and Dietetics)	1	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	+	HFDB	
CONSULTING SERVICES	CONSULTANCY SERVICE Consultancy Services for Learning Management Systems	1	Competitive Bidding	GAA 2022	1,020,000.00	1,020,000.00	+	H4RDB	LDD Activity
CONSULTING SERVICES	CONSULTANCY SERVICE Consultative Services for the DDH Post Graduate Medical Education Programs	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	300,000.00	300,000.00	+	H4RDB	CDMD
CONSULTING SERVICES	CONSULTANCY SERVICE Development of Primary Care Workers Information System	1	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	+	H4RDB	LDD Activity
CONSULTING SERVICES	CONSULTANCY SERVICE Consultant for the Development of a Doctors-to-the Barrios Compendium of Practices in Community Health and Development	1	Competitive Bidding	GAA 2022	300,000.00	300,000.00	-	H4RDB	CDMD Activity
CONSULTING SERVICES	CONSULTANCY SERVICE Compliance Studies on the Graphic Health Warning (GHW) Law	1	Negotiated Procurement - Two-Failed Biddings	GAA 2022	2,000,000.00	2,000,000.00	+	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Analysis of Advertising Promotion and Sponsorship of Tobacco Products, Vaping Products, and Heated Tobacco Products	1	Negotiated Procurement - Two-Failed Biddings	GAA 2022	2,000,000.00	2,000,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Consultancy Service for the Institutionalization of the Health Impact Assessment Review Committee	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	390,380.00	390,380.00	+	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Attainment of the Second Phase of Institutionalization Stage Certification in Performance Governance System	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	1,500,000.00	1,500,000.00	-	HPDPB	
CONSULTING SERVICES	CONSULTANCY SERVICE DOH Strategic Foresight Capacity Building Project (Phase 1, 2)	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2022	3,497,000.00	3,497,000.00	-	HPDPB	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board Panel 2- Chairperson	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	120,000.00	120,000.00	+	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board Panel 1 Member	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	72,000.00	72,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board Panel 2 Member	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	72,000.00	72,000.00	+	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Implementation of Select CY2022 Research Priorities of the Department of Health through the Development Academy of the Philippines (DAP) under the AHEAD-HPSR Program	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	10,080,000.00	10,080,000.00	+	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Implementation of Select CY2022 Research Priorities of the Department of Health (DOH) through the University of the Philippines Manila under the AHEAD-HPSR Program	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	20,000,000.00	20,000,000.00	+	HPDPB-HSRD	HSRD = Php12,323,540.00, DPCB = 7,676,480.00
CONSULTING SERVICES	HEALTH RESEARCH UHC Evaluation Research through University of the Philippines - Manila	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	5,000,000.00	5,000,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Philippine Primary Care Studies Year 3	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	7,000,000.00	7,000,000.00	+	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Impact Evaluation of the Single Joint Research Ethics Review Process in the Department of Health	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	2,250,000.00	2,250,000.00	+	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Determining Required Skill Mix to deliver Primary Health Care Services Phase 2 (Validation)	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	3,360,000.00	3,360,000.00	-	HPDPB-HSRD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	CONSULTANCY SERVICE Development of the Health Technology Assessment (HTA) Research Network	1	Negotiated Procurement - Agency-to-Agency	2021 CONAP	10,900,000.00	10,900,000.00	-	HTAU	
CONSULTING SERVICES	CONSULTANCY SERVICE 2022 Health Technology Assessment (HTA) Research Agenda	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	10,000,000.00	10,000,000.00	-	HTAU	
CONSULTING SERVICES	CONSULTANCY SERVICE Conduct of Medical Certification of Cause of Death (MCCOD) Training for the Medical School Faculty Members and Hospital Physicians	1	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	-	KMITS	KMD
CONSULTING SERVICES	INDIVIDUAL CONSULTANT DOH Data Analytics and Visualization	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	2,000,000.00	2,000,000.00	-	KMITS	KMD
CONSULTING SERVICES	CONSULTANCY SERVICE Updating of the Health Sector Enterprise Architecture to Align with Universal Health Care (UHC)	1	Competitive Bidding	GAA 2022	7,400,000.00	7,400,000.00	-	KMITS	SSSD
CONSULTING SERVICES	CONSULTANCY SERVICE ISO 9001:2015 Certification of the Department of Health	1	Competitive Bidding	GAA 2022	2,000,000.00	2,000,000.00	-	OSEC	
CONSULTING SERVICES	CONSULTANCY SERVICE ISO 9001:2015 Certification of the Department of Health	1	Competitive Bidding	GAA 2022	2,000,000.00	2,000,000.00	-	OSEC	
CONSULTING SERVICES	CONSULTANCY SERVICE Development Plan for the PCC Molecular Genetics Laboratory	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	800,000.00	800,000.00	-	PCCMO	
CONSULTING SERVICES	CONSULTANCY SERVICE Development Plan of Data Center	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	500,000.00	500,000.00	-	PCCMO	
CONSULTING SERVICES	CONSULTANCY SERVICE Procurement of Consulting Services for the Research Study entitled "Process Evaluation and Implementation Review of Executive Order (EO) No. 104 and 155"	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	5,000,000.00	5,000,000.00	-	PD	
CONSULTING SERVICES	CONSULTANCY SERVICE Conduct of Health Facility and Household Survey on Access to and Rational Use of Medicines in the Philippines	1	Competitive Bidding	GAA 2022	3,000,000.00	3,000,000.00	-	PD	
CONSULTING SERVICES	CONSULTANCY SERVICE Assessment and Development of Standards for Pharmaceutical Management Practices at the Primary Care Level and Development of Online Training Modules for the Use of the Pharmacy and Therapeutics Committee and the Primary Health Care Facilities	1	Competitive Bidding	GAA 2022	1,000,000.00	1,000,000.00	-	PD	
CONSULTING SERVICES	FIRM CONSULTANCY Hiring of Consultants for the Review and Revision of the Code on Sanitation	1	Competitive Bidding	GAA 2022	2,000,000.00	2,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Research on Air Quality and Health (Black Carbon Exposure)	4	Competitive Bidding	GAA 2022	1,000,000.00	1,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Assessment of Selected Risk Factors to Non-Communicable Diseases (NCDs) among School-Age Children, Adolescents, and Adults 2021 Expanded National Nutrition Survey, and the 2022 National Nutrition Survey	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	10,000,000.00	10,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH 2021 Young Adult Fertility and Sexuality (YAFS) Study: Phase 3	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	9,116,273.00	9,116,273.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH National Survey on the Needs and Gaps of the Primary Health Care	1	Competitive Bidding	GAA 2022	7,000,000.00	7,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Impact of the Pandemic on the received access to health care of the Filipino people and their behavioral practices and coping mechanism	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	20,000,000.00	20,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Assessing the Philippine Emergency Obstetrics New Born Care (EmONC): A Study to Determine the Functionality of Facilities Designated to Provide EmONC in Visayas and Mindanao	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	20,000,000.00	20,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Vitamin A Status Among Preschool Children and Pregnant Women, Iodine Status Among Pregnant and Lactating Women and Women of Reproductive Age and Iodized Salt Testing for the Expanded National Nutrition Survey 2022-2023	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	10,000,000.00	10,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Updating the Philippine Guidelines on Periodic Health Examinations: Phase 3	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	7,676,460.00	7,676,460.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Knowledge, Attitude, and Practice survey of healthcare workers (hospital and public health) towards Standards of Care and Clinical Practice Guidelines	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	2,000,000.00	2,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Development of proof of concept (sentinel sites) for integrated information system for Disease Prevention and Control Monitoring and Evaluation	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	19,458,373.00	19,458,373.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Effect of Baseline Dengue Serostatus Among Tetravalent Dengue Vaccine CYD-TDV Recipients on Subsequent Virologically Confirmed Dengue in the Philippines	1	Negotiated Procurement - Agency-to-Agency	2021 CONAP	18,000,000.00	18,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	CONSULTANCY SERVICE Quality Review Panel	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	500,000.00	500,000.00	-	DPCB-PHM	
CONSULTING SERVICES	CONSULTANCY SERVICE Evidence grants for P/CWHS	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	9,456,785.27	9,456,785.27	-	DPCB-PHM	
CONSULTING SERVICES	CONSULTANCY SERVICE Evidence grants for clinical researchers	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	20,000,000.00	20,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING Capacity Building for Research	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	1,000,000.00	1,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	CONSULTANCY SERVICE Conduct of learning and development interventions (LDIs)	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	2,500,000.00	2,500,000.00	-	DPCB-PHM	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING Development and Implementation of fellowship program	1	Negotiated Procurement - Agency-to-Agency	GAA 2022	10,000,000.00	10,000,000.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	HEALTH RESEARCH Double-Blind, Placebo-Controlled, Randomized Controlled Trial to Assess the Efficacy, Safety, and Effect on Viral Clearance of Ivermectin In Asymptomatic and Non-Severe COVID-19 Patients Confined in Isolation Facilities	1	Negotiated Procurement - Agency-to-Agency	2021 CONAP	22,000,000.00	22,000,000.00	-	DPCB-PHM	Php19,000,000 charged against PHM- CONAP 2021 Php 3,000,000 charge against HSRD-HPDPB 2020 CONAP
CONSULTING SERVICES	FIRM CONSULTANCY Consultancy Services for the Development of the Standards and Certification Guidelines for Wellness and other Medical Tourism Facilities	1	Competitive Bidding	GAA 2022	2,500,000.00	2,500,000.00	-	PMTP	
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Highly Technical Consultant for Procurement Management Specialist	1	Negotiated Procurement - Highly Technical Consultant	GAA 2022	1,408,000.00	1,408,000.00	-	PS	For the Procurement Service
<b>Sub-total</b>					<b>348,694,351.27</b>	<b>348,178,351.27</b>	<b>516,000.00</b>		
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type II Isolation Facility - Northern Mindanao Medical Center	1	Competitive Bidding	Asian Development Bank	82,417,500.00	-	82,417,500.00	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type IV Isolation Facility - Luis Hora Memorial Medical Center	1	Competitive Bidding	Asian Development Bank	67,155,000.00	-	67,155,000.00	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type IV Isolation Facility - Mariveles Mental Hospital	1	Competitive Bidding	Asian Development Bank	67,155,000.00	-	67,155,000.00	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type IV Isolation Facility - Bataan General Hospital	1	Competitive Bidding	Asian Development Bank	67,155,000.00	-	67,155,000.00	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type IV Isolation Facility - Davao Regional Medical Center	1	Competitive Bidding	Asian Development Bank	67,155,000.00	-	67,155,000.00	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type IV Isolation Facility - Batangas Medical Center	1	Competitive Bidding	Asian Development Bank	67,155,000.00	-	67,155,000.00	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type II Isolation Facility - Ilocos Training and Regional Medical Center	1	Competitive Bidding	Asian Development Bank	94,000,000.00	-	94,000,000.00	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type II Isolation Facility - Dr. Paulino J. Garcia Memorial Research and Medical Center	1	Competitive Bidding	Asian Development Bank	81,372,305.61	-	81,372,305.61	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Type III Isolation Facility - Western Visayas Medical Center	1	Competitive Bidding	Asian Development Bank	80,871,533.88	-	80,871,533.88	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Biosafety Level 2 Laboratory - Ilocos Training and Regional Medical Center	1	Competitive Bidding	Asian Development Bank	30,882,926.32	-	30,882,926.32	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Biosafety Level 2 Laboratory - Jose B. Lingad Memorial Regional Hospital	1	Competitive Bidding	Asian Development Bank	30,882,926.32	-	30,882,926.32	BIHC-ADB	ADB - Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Gov. Roque B. Abian Sr. Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Ilocos Sur Provincial Hospital-Gabriela Silang	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Quirino Province Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Bontoc General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,300,000.00	-	9,300,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Banguet General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Aurora Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Diosdado Macapagal Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Marinduque Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Romblon Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Ciriaco S. Tirol Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Dr. Rafael S. Turboxon Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Roxas Memorial Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Iloilo Provincial Hospital	1	World Bank Procurement Method - Direct Selection	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Siquijor Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Biliran Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Samar Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Zamboanga Del Norte Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR General Emilio Aguinaldo Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Lanao Del Norte Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Camiguin General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Gov. Faustino N. Dy Sr. Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,500,000.00	-	9,500,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Mayor Hilario A. Ramiro, Sr. Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR South Cotabato Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Quezon Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Sulu Sanitarium	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Maguindanao Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Bukidnon Provincial Hospital- Maramag	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Salvacion Oppus Yniguez Memorial Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Bulacan Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Batangas Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Laguna Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Occidental Mindoro Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Teresita L. Jalandoni Provincial Hospital	1	World Bank Procurement Method - Direct Selection	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Garcia Memorial Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Northern Samar Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Vicente Sotto Memorial Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	15,600,000.00	-	15,600,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Basilan General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of Isolation / Holding Area Facility Bureau of Quarantine NIA Road, Pasay City	1	World Bank Procurement Method - Request for Quotations	GAA 2022	72,000,000.00	-	72,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Manila Quarantine Station	1	World Bank Procurement Method - Request for Quotations	GAA 2022	10,000,000.00	-	10,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR San Lazaro Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	70,000,000.00	-	70,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Eastern Visayas Regional Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	46,400,000.00	-	46,400,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Southern Philippines Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	70,000,000.00	-	70,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Vicente Sotto Memorial Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	60,000,000.00	-	60,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Davao Del Sur Provincial Hospital	1	World Bank Procurement Method - Direct Selection	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Eversley Child Sanitarium and General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	13,600,000.00	-	13,600,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Nueva Vizcaya Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR President Ramon Magsaysay Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Don Emilio Del Valle Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Pangasinan Provincial Hospital (Dagupan)	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Oriental Mindoro Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Leyte Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Davao De Oro Provincial Hospital- Montevisita	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Davao De Oro Provincial Hospital- Pantukan	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR East Avenue Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	7,400,000.00	-	7,400,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Dr. Cornelio T. Martinez Sr. Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Cotabato Regional and Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Eduardo L. Joson Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Batanes General Hospital	1	World Bank Procurement Method - Direct Selection	World Bank	14,000,000.00	-	14,000,000.00	BIHC-WBLA	Source of Fund: CONAP
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Region II Trauma and Medical Center	1	World Bank Procurement Method - Request for Quotations	World Bank	11,200,000.00	-	11,200,000.00	BIHC-WBLA	Source of Fund: SARO
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Southern Isabela Medical Center	1	World Bank Procurement Method - Request for Quotations	World Bank	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Source of Fund: CONAP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Far North Luzon General Hospital and Training Center	1	World Bank Procurement Method - Request for Quotations	World Bank	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Source of Fund: CONAP
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Margosatubig Regional Hospital	1	World Bank Procurement Method - Direct Selection	World Bank	9,300,000.00	-	9,300,000.00	BIHC-WBLA	Source of Fund: CONAP
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Masbate Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	World Bank	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Source of Fund: CONAP
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Cotabato Sanitarium	1	World Bank Procurement Method - Request for Quotations	World Bank	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Source of Fund: CONAP
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Josefine B. Duran Albay Provincial Hospital (Ligao, Albay)	1	World Bank Procurement Method - Request for Quotations	World Bank	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Source of Fund: CONAP
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Surigao Del Norte Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	World Bank	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Source of Fund: CONAP
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Zamboanga Quarantine Station	1	World Bank Procurement Method - Direct Selection	World Bank	50,000,000.00	-	50,000,000.00	BIHC-WBLA	Source of Fund: CONAP
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR STRUCTURAL ASSESSMENT, DESIGN AND RETROFITTING INCLUDING REPAIR/RENOVATION OF DOH BUILDING NO. 1	1	Competitive Bidding	GAA 2022	20,000,000.00	-	20,000,000.00	HFEF	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS PROPOSED UPGRADING OF ELECTRICAL SYSTEM OF DOH CENTRAL OFFICE	1	Competitive Bidding	GAA 2022	19,000,000.00	-	19,000,000.00	HFEF	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR REPAIR AND RENOVATION OF LEGAL SERVICE OFFICE	1	Competitive Bidding	GAA 2022	10,000,000.00	-	10,000,000.00	HFEF	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Construction of New HFSRB Building (Continuation) Phase II	1	Competitive Bidding	GAA 2022	70,000,000.00	-	70,000,000.00	HFSRB	Charged to HFEF funds
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Construction of Malasakit Center Building	1	Competitive Bidding	GAA 2022	60,000,000.00	-	60,000,000.00	MPO	Charged to HFEF funds
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR	1	Competitive Bidding	2021 CONAP	85,000,000.00	-	85,000,000.00	PCCMO	Design of the PCC Complex and Build of the Redevelopment works for the existing 3-storey building
				Sub-total	1,945,902,192.13	-	1,945,902,192.13		
OTHERS	CONTAINER Supply, Delivery, Installation, Testing and Commissioning of 40 Foot Container TRIAGE and HOLDING AREA (For Arriving Airport Passengers with Suspected Infectious Disease)	7	World Bank Procurement Method - Request for Quotations	World Bank	24,999,996.00	-	24,999,996.00	BIHC-WBLA	SOURCE OF FUND: SARO
OTHERS	SHOES Rubber boots	500	Competitive Bidding	GAA 2022	150,000.00	150,000.00	-	HEMB	
OTHERS	COT BEDS (HEAVY DUTY)	300	Competitive Bidding	GAA 2022	600,000.00	600,000.00	-	HEMB	
OTHERS	SMARTPHONE	15	Competitive Bidding	GAA 2022	375,000.00	-	375,000.00	HEMB	
OTHERS	CORRUGATED BOX Kraft, B-C Flute corrugated #200 (material/ECT-32-c), Double wall, 32W x 39.5L X 27H cm shipping carton	18,000	Shopping	GAA 2022	720,000.00	720,000.00	-	SCMS	For the use of DOH Warehouses.
OTHERS	CORRUGATED BOX Kraft, B-C Flute corrugated #200 (material/ECT-32-c), Double wall, 36W x 57L X 31H cm shipping carton	20,000	Shopping	GAA 2022	1,200,000.00	1,200,000.00	-	SCMS	For the use of DOH Warehouses.
OTHERS	ELECTRIC PAPER SHREDDER	1	Shopping	GAA 2022	6,000.00	6,000.00	-	SCMS	For the use of SCMS.
OTHERS	SUB-ALLOCMENTS OF FUNDS	2	Shopping	GAA 2022	500,000.00	500,000.00	-	HFIDT-USEC	
				Sub-total	28,550,996.00	3,176,000.00	25,374,996.00		
				Total	74,556,052,200.58	72,114,457,267.25	2,441,594,933.33		