

Department of Health

Procurement Monitoring Report as of 30 June 2021

Total Amount of APP(as updated):

PhP42,542,798,269.22

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																	
100000100001000	Procurement of Service Provider For The Brokerage, Warehousing, Hauling And Delivery of Covid-19 Vaccines And Other Covid-19 Related Commodities	Supply Chain Management Service	NO	Negotiated Procurement - Emergency Cases	03/10/2021	03-15-2021		03-24-2021	03-24-2021	03-24-2021	04/06/2021	04/09/2021	04-16-2021	N/A	N/A	GOP	
100000100001000	Service Provider For Rental of Isolation/Quarantine Facility For Department of Health Central Office	Administrative Service	NO	Negotiated Procurement - Emergency Cases	03-30-2021	04/05/2021	04/05/2021		04/07/2021	04/07/2021	04-30-2021	05-17-2021	05-21-2021	N/A	N/A	GOP	
310304100001000	Procurement of Service Provider For The Reverse Logistics And Proper Disposal of Covid-19 Vaccination Wastes	Family Health, Nutrition & Responsible Parenting	NO	Negotiated Procurement - Emergency Cases	03-17-2021	04/08/2021			04/12/2021	04/12/2021	07-14-2021	05-19-2021	06/03/2021	N/A	N/A	GOP	
100000100001000	Procurement of Service Provider For Brokerage	Supply Chain Management Service	YES	Competitive Bidding	10-14-2020	10-21-2020	10-28-2020	11/11/2020	11/11/2020	11/11/2020	11-23-2020	02/03/2021	02-17-2021	02-24-2021	N/A	N/A	GOP
100000100001000	Procurement of Service Provider For The Temperature-Controlled Packaging And Transport of Vaccines Including Diluents	Supply Chain Management Service	YES	Competitive Bidding	10-21-2020	11/03/2020	11/11/2020	11-25-2020	11-25-2020	11-25-2020	12/07/2020	02/10/2021	02-22-2021	03/03/2021	N/A	N/A	GOP
310304100001000	Procurement of Ready-To-Use Supplementary Food For Moms	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	11/10/2020	03/02/2021	03/09/2021	03-24-2021	03-24-2021	03-25-2021	04/05/2021	06/01/2021	06-18-2021	07/09/2021	N/A	N/A	GOP
100000100001000	Service Provider For Hauling And Delivery of Health Commodities	Supply Chain Management Service	YES	Competitive Bidding	10-21-2020	11/05/2020	11-18-2020	12/01/2020	12/01/2020	12/01/2020	12-16-2020	02/02/2021	02-17-2021	02-26-2021	N/A	N/A	GOP
310306100001000	Procurement of Insecticide Treated Screen	Dengue	YES	Competitive Bidding	10-27-2020	11-16-2020	11-26-2020	12-15-2020	12-15-2020	12-16-2020	12-28-2020	02/10/2021	02-22-2021	03-15-2021	N/A	N/A	GOP
310306100001000	Procurement of Pyriproxyfen	Dengue	YES	Competitive Bidding	10-27-2020	11-16-2020	11-26-2020	12-15-2020	12-15-2020	12-16-2020	12-28-2020	02/02/2021	02-22-2021	03/11/2021	N/A	N/A	GOP
310306100001000	Procurement of Novaluron 10%	Dengue	YES	Competitive Bidding	10-27-2020	11-16-2020	11-26-2020	12-15-2020	12-15-2020	12-16-2020	12-28-2020	02/02/2021	02-22-2021	03/11/2021	N/A	N/A	GOP
310306100001000	Procurement of Bifenthrin	Dengue	YES	Competitive Bidding	10-27-2020	11-16-2020	11-26-2020	12-15-2020	12-15-2020	12-16-2020	12-28-2020	02/08/2021	02-19-2021	03-19-2021	N/A	N/A	GOP
310305100001000	Procurement of Long Lasting Insecticide - Treated Net	Elimination Of Disease Such As Malaria, Schistosomiasis, Leprosy And Filariasis	YES	Competitive Bidding	10-27-2020	11-16-2020	11-26-2020	12-15-2020	12-15-2020	12-16-2020	12-28-2020	01-29-2021	02-22-2021	03/05/2021	N/A	N/A	GOP
310500100001000	Procurement of Micronutrient Powder	Health Emergency Management Bureau	YES	Competitive Bidding	12-22-2020	01-19-2021	01-26-2021	02/09/2021	02/09/2021	02/10/2021	02-16-2021	04-20-2021	04-29-2021	05-27-2021	N/A	N/A	GOP
310304100001000	Procurement of Lynestrol	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	11-30-2020	11-30-2020	12/09/2020	12-22-2020	12-22-2020	12-23-2020	01/04/2021	02-18-2021	03-24-2021	04-20-2021	N/A	N/A	GOP
310304100001000	Procurement of Etonogestrel	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	11-26-2020	11-30-2020	12/09/2020	12-22-2020	12-22-2020	12-23-2020	01/04/2021	01-29-2021	02-18-2021	03/09/2021	N/A	N/A	GOP
310306100001000	Procurement of Hepatitis B Surface Antigen Rapid Diagnostic Test - Rebid	HIV/AIDS	NO	Competitive Bidding	03-25-2021	04/11/2021	04-19-2021	05-17-2021	05-18-2021	05-27-2021					N/A	N/A	GOP
310500100001000	Procurement of Paracetamol	Health Emergency Management Bureau	YES	Competitive Bidding	11-25-2020	12/04/2020	12/11/2020	12/11/2020	12-23-2020	12-23-2020	12-23-2020	01/12/2021			N/A	N/A	GOP
310306100001000	Procurement of Hiv Rdt - 3 (For Rhivda Re-Confirmation) - Rebid	HIV/AIDS	NO	Competitive Bidding	03-25-2021	04-14-2021	04-22-2021	05-17-2021	05-18-2021	05-27-2021					N/A	N/A	GOP
310304100001000	Procurement of Intrauterine Device (Iud)	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	12-22-2020	01-13-2021	01-26-2021	02/09/2021	02/09/2021	02/10/2021	02-16-2021	04-21-2021	04-30-2021	05-28-2021	N/A	N/A	GOP
310301100001000	Printing of Various Flyer Fans, Brochures, And Posters	Public Health Management	YES	Competitive Bidding	12-22-2020	01-26-2021	02/02/2021	02-16-2021	02-16-2021	02-17-2021	02-23-2021				N/A	N/A	GOP
100000100001000	Procurement of Food Catering Services (Caterer) Rebid	Administrative Service	NO	Competitive Bidding	04-14-2021	04-28-2021	05/05/2021	05-19-2021	05-19-2021	05-19-2021	05-19-2021	05-26-2021			N/A	N/A	GOP
310500100001000	Printing of Various Iec Materials	Health Emergency Management Bureau	NO	Competitive Bidding	01/12/2021	01/12/2021	01/12/2021	01-26-2021	01-26-2021	01-26-2021	02/02/2021	04-27-2021	05/07/2021	06/04/2021	N/A	N/A	GOP
310500100001000	First Aid Kit Bags (Item No. 1)	Health Emergency Management Bureau	YES	Competitive Bidding	12-17-2020	01-28-2021	02/04/2021	02-18-2021	02-18-2021	02-23-2021	04/12/2021				N/A	N/A	GOP
310500100001000	First Aid Kit Bags (Item No. 2)	Health Emergency Management Bureau	YES	Competitive Bidding	12-17-2020	01-28-2021	02/04/2021	02-18-2021	02-18-2021	02-23-2021	03/08/2021				N/A	N/A	GOP
200000100001000	Procurement of Service Provider For The Renewal of Existing Centralized Wireless Lan License Subscription For Doh Central Office, Baha	Knowledge Management And Information Technology Service	NO	Competitive Bidding	04-14-2021	05/01/2021	05/12/2021	05-26-2021	05-26-2021	05-28-2021	06/04/2021				N/A	N/A	GOP
310500100001000	Procurement of Enzymes/Chromogenic Substrate Agar	Health Emergency Management Bureau	NO	Competitive Bidding	03-18-2021	04/07/2021	04-15-2021	05/06/2021	05/07/2021	05-16-2021					N/A	N/A	GOP
310301100001000	Tv Placement For Covid19 And Various Ido Programs For Gma	Public Health Management	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	03/02/2021	05-19-2021					07-14-2021				N/A	N/A	GOP
310306100001000	Health Research Entitled "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"	Prevention & Control Of Other Infectious Disease	NO	Negotiated Procurement - Agency-to-Agency	07/06/2021										N/A	N/A	GOP
100000100001000	Procurement of External Hard Disk Drive	Administrative Service	NO	Repeat Order	05/05/2021	06-14-2021					06-23-2021				N/A	N/A	GOP
200000100001000	Procurement of Teleprompter	Knowledge Management And Information Technology Service	NO	Negotiated Procurement - Small Value Procurement	05-26-2021	06/09/2021			06-17-2021		07-14-2021				N/A	N/A	GOP
310304100001000	Procurement of Cycle Beads (Standard Days Method)	Family Health, Nutrition & Responsible Parenting	NO	Direct Contracting	11/03/2020	01/05/2021					01-13-2021				N/A	N/A	GOP
200000100001000	Procurement of Arglis Online Creator Term Licenses Subscription	Knowledge Management And Information Technology Service	NO	Direct Contracting	01-21-2021	02/05/2021					02/10/2021				N/A	N/A	GOP
310303100001000	Service Provider For Air Transport of Covid-19 Vaccines From China To The Philippines	National Immunization	NO	Negotiated Procurement - Emergency Cases	03-23-2021	03-23-2021			03-30-2021		03-30-2021				N/A	N/A	GOP

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10000100001000	Procurement of Service Provider For Ip Pabx- Based Managed Services And Structured Cabling	Administrative Service	NO	Negotiated Procurement - Emergency Cases	03-30-2021	04-14-2021		04-19-2021	04-19-2021	04-19-2021						N/A	N/A	GOP
310306100001000	Procurement of Cartridge-Based Nucleic Acid Amplification Testing Reagent For SARS-CoV-2	Emerging & Re-Emerging	NO	Negotiated Procurement - Emergency Cases	06/03/2021	06/10/2021			06-14-2021	06-14-2021						N/A	N/A	GOP
310303100001000	Procurement of Logistics Company Services For Transport of Covid-19 Vaccines From Any Asian Country To The Philippines	National Immunization	NO	Negotiated Procurement - Emergency Cases	06-22-2021	06-23-2021			06-25-2021	06-25-2021						N/A	N/A	GOP
310500100001000	Rental of Trunked Radio Communication System (Portable, Mobile, And Base Radios)-Rebid	Health Emergency Management Bureau	NO	Competitive Bidding	02/03/2021	02/10/2021	02-17-2021	03/03/2021	03/03/2021	03/04/2021	03-18-2021					N/A	N/A	GOP
310305100002000	Procurement of Anti-Rabies Serum (Equine) - Re-Bid	Rabies Control	NO	Competitive Bidding	02/03/2021	02-22-2021	03/03/2021	03-24-2021	03-24-2021	03-24-2021	03-24-2021	04/05/2021				N/A	N/A	GOP
310305100002000	Procurement of Purified Vero Cell Rabies Vaccine -- Re-Bid	Rabies Control	NO	Competitive Bidding	02/03/2021	02-22-2021	03/03/2021	03-29-2021	03-29-2021	03-29-2021	03-29-2021	04/12/2021				N/A	N/A	GOP
310306100002000	Anti-To Drugs And Medicines - Rebid	Tb Control	NO	Competitive Bidding	01/06/2021	01-27-2021	02/03/2021	03/10/2021	03/10/2021	03/10/2021	03-22-2021					N/A	N/A	GOP
310303100001000	Procurement of Bcg Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020	12/09/2020	12/09/2020	12/09/2020	12-16-2020					N/A	N/A	GOP
310303100001000	Procurement of Inactivated Polio Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020	12-16-2020	12-16-2020	12-16-2020	12-17-2020	12-29-2020				N/A	N/A	GOP
310303100001000	Procurement of Measles, Mumps And Rubella Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020	12-16-2020	12-17-2020	12-17-2020	12-29-2020					N/A	N/A	GOP
310303100001000	Procurement of Hepatitis B (Recombinant Dna) Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020	12/09/2020	12/09/2020	12/10/2020	12-16-2020					N/A	N/A	GOP
310303100001000	Procurement of Ddt-Hcb-Hb (Pentavalent) Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020	12-16-2020	12-16-2020	12-17-2020	12-29-2020					N/A	N/A	GOP
310304100001000	Procurement of Ready-To-Use Therapeutic Food (Rutf)	Family Health, Nutrition & Responsible Parenting	NO	Competitive Bidding	01/12/2021	03-16-2021	03-24-2021	04-15-2021	04-15-2021	04-16-2021	04-23-2021					N/A	N/A	GOP
310304100001000	Procurement of F-75 And F-100 Therapeutic Milk	Family Health, Nutrition & Responsible Parenting	NO	Competitive Bidding	11/10/2020	03/03/2021	03-16-2021	03-30-2021	03-30-2021	04/08/2021						N/A	N/A	GOP
310303100001000	Procurement of Influenza Polyvalent Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020	12/09/2020	12/09/2020	12/10/2020	12-16-2020					N/A	N/A	GOP
310306100001000	Procurement of Ciprofloxacin	Food and Waterborne	YES	Competitive Bidding	10-28-2020	11-25-2020	12/02/2020	12-15-2020	12-15-2020	01/04/2021						N/A	N/A	GOP
310306100001000	Procurement of Oral Rehydration Salts	Food and Waterborne	YES	Competitive Bidding	10-28-2020	11-25-2020	12/02/2020	12-15-2020	12-15-2020	01/04/2021						N/A	N/A	GOP
310305100001000	Procurement of Fusidate Sodium/ Fusidate Acid	Leprosy	YES	Competitive Bidding	10-28-2020	10-28-2020	11-24-2020	12/02/2020	12/02/2020	12/02/2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020		N/A	N/A	GOP
100000100001000	Rental of 6,000 Sqm. Ambient Warehouse Space Located At Greater Manila Area	Administrative Service	YES	Competitive Bidding	10-21-2020	11/05/2020	11-13-2020	12/01/2020	12/01/2020	12/01/2020	12-14-2020					N/A	N/A	GOP
100000100001000	Warehousing Services, Temperature Controlled	Supply Chain Management Service	YES	Competitive Bidding	10-21-2020	11/02/2020	11/11/2020	12/01/2020	12/01/2020	12/01/2020	12-14-2020					N/A	N/A	GOP
310306100001000	Procurement of Deltamethrin	Dengue	YES	Competitive Bidding	10-27-2020	11-16-2020	11-26-2020	12-15-2020	12-15-2020	12-16-2020	12-28-2020	02/03/2021	02-22-2021	03/12/2021		N/A	N/A	GOP
310306100001000	Procurement of Spray Can And Repair Kit - Re-Bid	Dengue	NO	Competitive Bidding	01-26-2021	01-26-2021	02/01/2021	02/01/2021	02/09/2021	02/09/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021		N/A	N/A	GOP
310202100002000	Hiring of Service Provider For The Learning Management System Re-Bid	Health Human Resource Development Bureau	NO	Competitive Bidding	02/10/2021	02-16-2021	02-24-2021	03/10/2021	03/10/2021	03/10/2021	03-17-2021					N/A	N/A	GOP
310305100001000	Procurement of Itraconazole	Leprosy	YES	Competitive Bidding	10-28-2020	11/11/2020	11-18-2020	12/09/2020	12/09/2020	12/10/2020	12-23-2020					N/A	N/A	GOP
310306100001000	Procurement of Daclatasvir	HIV/AIDS	YES	Competitive Bidding	10-28-2020	12/04/2020	12/11/2020	01-20-2021	01-20-2021	01-20-2021	01-27-2021					N/A	N/A	GOP
310306100002000	Procurement of Isoniazid	Tb Control	YES	Competitive Bidding	10-28-2020	12/04/2020	12/11/2020	12-23-2020	12-23-2020	12-29-2020	01-14-2021					N/A	N/A	GOP
310305100001000	Procurement of Diethylcarbamazine	Filaria	YES	Competitive Bidding	10-20-2020	11/11/2020	11-18-2020	12/09/2020	12/09/2020	12/10/2020	12-23-2020					N/A	N/A	GOP
310500100001000	Procurement of Mefenamic Acid-Rebid	Health Emergency Management Bureau	YES	Competitive Bidding	12-23-2020	01-19-2021	01-27-2021	02/10/2021	02/10/2021	02/11/2021	02-22-2021					N/A	N/A	GOP
310500100001000	Procurement of Amoxicillin-Rebid	Health Emergency Management Bureau	YES	Competitive Bidding	12-23-2020	01-19-2021	01-27-2021	02/10/2021	02/10/2021	02/11/2021	02-22-2021					N/A	N/A	GOP
200000100001000	Enterprise Anti-Virus For Cnds	Knowledge Management And Information Technology Service	YES	Competitive Bidding	11/04/2020	11-20-2020	11-27-2020	12/10/2020	12/10/2020	12/10/2020	12-22-2020					N/A	N/A	GOP
200000100001000	Data Center Preventive Maintenance	Knowledge Management And Information Technology Service	YES	Competitive Bidding	10-21-2020	11-20-2020	11-27-2020	12/10/2020	12/10/2020	12/10/2020	12-22-2020					N/A	N/A	GOP
100000100001000	Janitorial Services	Administrative Service	YES	Competitive Bidding	10-14-2020	11-25-2020	12/03/2020	12-16-2020	12-16-2020	12-16-2020	12-29-2020					N/A	N/A	GOP
310500100001000	Procurement of Ascorbic Acid (Vitamin C) Tablet	Health Emergency Management Bureau	YES	Competitive Bidding	10-27-2020	10-27-2020	11-24-2020	11-14-2020	12/01/2020	12/01/2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020		N/A	N/A	GOP
320101100001000	Procurement of Triple Blood Bag	National Voluntary Blood Services Program	YES	Competitive Bidding	11/11/2020	11-25-2020	12/03/2020	12-17-2020	12-17-2020	12-18-2020	12-28-2020					N/A	N/A	GOP
100000100001000	Procurement of Security Services	Administrative Service	YES	Competitive Bidding	10-21-2020	11-23-2020	12/01/2020	12-16-2020	12-16-2020	12-16-2020	12-28-2020					N/A	N/A	GOP
310500100001000	Procurement of Heavy Duty Cot- Bed	Health Emergency Management Bureau	YES	Competitive Bidding	11-17-2020	11-25-2020	12/03/2020	12-17-2020	12-17-2020	12-18-2020	12-22-2020					N/A	N/A	GOP
200000100001000	Maintenance Agreement For The Department of Health (Doh) Document Management And Archiving System (Dmas)	Knowledge Management And Information Technology Service	YES	Competitive Bidding	10-21-2020	11-25-2020	12/03/2020	12-23-2020	12-23-2020	01/04/2021						N/A	N/A	GOP
310305100001000	Procurement of Malaria Combo Rdt Test Kit	Malaria	YES	Competitive Bidding	11/11/2020	12/06/2020	12-14-2020	01/07/2021	01/08/2021	01-20-2021						N/A	N/A	GOP
310306100001000	Efavirenz 600Mg Tablet	HIV/AIDS	YES	Competitive Bidding	10-28-2020	12/04/2020	12/11/2020	01-20-2021	01-20-2021	01-20-2021	02/01/2021					N/A	N/A	GOP
310306100001000	Lamivudine + Tenofovir + Efavirenz Tablet -Re-Bid	HIV/AIDS	NO	Competitive Bidding	01-27-2021	02-23-2021	03/03/2021	03-24-2021	03-24-2021	03-24-2021	04/05/2021					N/A	N/A	GOP
310306100001000	Sofosbuvir Tablet	HIV/AIDS	YES	Competitive Bidding	10-28-2020	12/04/2020	12/11/2020	01-20-2021	01-20-2021	01-20-2021	02/01/2021					N/A	N/A	GOP
310306100001000	Flucanazole	HIV/AIDS	YES	Competitive Bidding	11-26-2020	12/04/2020	12/11/2020	02/10/2021	02/10/2021	02/11/2021	02-23-2021					N/A	N/A	GOP
310306100001000	Tenofovir Disoproxil Fumarate Tablet	HIV/AIDS	YES	Competitive Bidding	10-29-2020	12/04/2020	12/11/2020	01-20-2021	01-20-2021	01-20-2021	02/01/2021					N/A	N/A	GOP
100000100001000	Rental of Photocopier Machines For Department of Health Central office	Administrative Service	YES	Competitive Bidding	11-25-2020	12/03/2020	12/10/2020	01/07/2021	01/07/2021	01-13-2021	01-20-2021					N/A	N/A	GOP
200000100001000	Renewal of Security Licenses For Next Generation Firewall For Public Servers	Knowledge Management And Information Technology Service	YES	Competitive Bidding	11/04/2020	12-29-2020	01/07/2021	01-20-2021	01-20-2021	01-29-2021	02/01/2021					N/A	N/A	GOP
310304100001000	Procurement of Zinc Drops-Rebid	Family Health, Nutrition & Responsible Parenting	NO	Competitive Bidding	01/12/2021	01-19-2021	01-26-2021	02/09/2021	02/09/2021	02/10/2021	03/02/2021					N/A	N/A	GOP
310306100001000	Procurement of Hepatitis B Viral Load Reagents- Rebid	HIV/AIDS	NO	Competitive Bidding	02/04/2021	02/11/2021	02-18-2021	03-18-2021	03-19-2021	03-29-2021						N/A	N/A	GOP

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310306100001000	Syphilis Rapid Test Kit	HIV/AIDS	YES	Competitive Bidding	11/11/2020	12/06/2020	12-14-2020	03/07/2021	01/09/2021	01-20-2021						N/A	N/A	GOP
310306100001000	Procurement of Hepatitis C Antibody Rapid Diagnostic Test	HIV/AIDS	YES	Competitive Bidding	11/11/2020	12/06/2020	12-14-2020	03/07/2021	01/08/2021	01-20-2021						N/A	N/A	GOP
310305100001000	Procurement of Setamethasone	Leprosy	YES	Competitive Bidding	11-25-2020	11-25-2020	12/04/2020	12/04/2020	12/11/2020	12-23-2020	12-23-2020	12-23-2020	12-23-2020	12-23-2020		N/A	N/A	GOP
310500100001000	Procurement of Cefuroxime - Rebid	Health Emergency Management Bureau	NO	Competitive Bidding	01-13-2021	02/10/2021	02-17-2021	03/03/2021	03/03/2021	03/04/2021	03-15-2021					N/A	N/A	GOP
310500100001000	Procurement of Atorvastatin Calcium	Health Emergency Management Bureau	YES	Competitive Bidding	11-25-2020	12/04/2020	12/11/2020	12-23-2020	12-23-2020	12-23-2020	01-13-2021					N/A	N/A	GOP
310306100001000	Procurement of HIV Rdt 1 (Screening Test)	HIV/AIDS	YES	Competitive Bidding	11/11/2020	12-14-2020	12-21-2020	01-14-2021	01-15-2021	02-15-2021						N/A	N/A	GOP
310500100001000	Procurement of Breastfeeding Kit - Rebid	Health Emergency Management Bureau	NO	Competitive Bidding	03/04/2021	03-25-2021	04-22-2021	04-26-2021	05/03/2021							N/A	N/A	GOP
310306100001000	Procurement of Dengue Rdt Kits	Dengue	NO	Competitive Bidding	01/07/2021	01-31-2021	02/08/2021	03-15-2021	03-15-2021	03-16-2021	03-19-2021					N/A	N/A	GOP
310305100001000	Procurement of Stool Examination Kit (Kato Katz Technique)	Schistosomiasis	YES	Competitive Bidding	11-17-2020	01-21-2021	01-28-2021	02/11/2021	02/11/2021	02/12/2021	02-22-2021					N/A	N/A	GOP
310304100001000	Procurement of Essential Health Care Package (EHC)-1	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	11-17-2020	01/06/2021	01-14-2021	02/04/2021	02/04/2021	02/05/2021	03-15-2021					N/A	N/A	GOP
310304100001000	Procurement of Portable Ultrasonic Scaler With Mini Water Tank And Accessories	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	11-17-2020	01/07/2021	01-14-2021	02/04/2021	02/04/2021	02/05/2021	02/10/2021					N/A	N/A	GOP
320101100001000	Procurement of Multiplex Nucleic Acid Test For TIs (Hbv, Hiv & Hcv) With Fully Automated Machine Tie-Up	Philippine Blood Center	NO	Competitive Bidding	02/04/2021	02/11/2021	02-18-2021	03-18-2021	03-18-2021	03-19-2021	03-30-2021					N/A	N/A	GOP
310306100001000	Procurement of Azithromycin - Rebid	HIV/AIDS	NO	Competitive Bidding	01-27-2021	01-27-2021	02-23-2021	02-23-2021	03/03/2021	03/03/2021	03-17-2021					N/A	N/A	GOP
310304100001000	Procurement of Light Cure Unit	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	11/11/2020	12-30-2020	01/07/2021	02/11/2021	02/11/2021	02-24-2021						N/A	N/A	GOP
310304100001000	Procurement of High Speed Handpiece Bundled With Base	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	11/11/2020	12-30-2020	01/07/2021	01-28-2021	01-29-2021	02/11/2021						N/A	N/A	GOP
310303100001000	Procurement of Pneumococcal Polyvalent Vaccine (V5a-Big)	National Immunization	NO	Competitive Bidding	02/10/2021	03/08/2021	03-17-2021	04-14-2021	04-14-2021	04-14-2021	04-27-2021					N/A	N/A	GOP
310500100001000	Procurement of Povidone Iodine Swab	Health Emergency Management Bureau	YES	Competitive Bidding	12-23-2020	01-20-2021	01-27-2021	02/10/2021	02/10/2021	02-22-2021						N/A	N/A	GOP
100000100001000	Rental of Shuttle Service For Department of Health Central Office	Administrative Service	YES	Competitive Bidding	12-28-2020	12-31-2020	01/12/2021	02/02/2021	02/03/2021	02-15-2021						N/A	N/A	GOP
310304100001000	Procurement of Male Condom	Family Health, Nutrition & Responsible Parenting	YES	Competitive Bidding	12-22-2020	01-13-2021	01-26-2021	02-23-2021	02-23-2021	02-24-2021	03/08/2021					N/A	N/A	GOP
310306100001000	Procurement of Radio Placements For Varicella Doh Programme	Prevention & Control Of Other Infectious Disease	NO	Competitive Bidding	01/12/2021	01/12/2021	01-25-2021	01-25-2021	02/02/2021	02/02/2021	02-16-2021	02-16-2021	02-16-2021	02-16-2021		N/A	N/A	GOP
310306100001000	Procurement of Doxycycline As Hyclate	Emerging & Re-Emerging	YES	Competitive Bidding	11-25-2020	01/12/2021	01-20-2021	02/03/2021	02/03/2021	02/03/2021	02/10/2021					N/A	N/A	GOP
310303100001000	Procurement of Safety Collector Boxes	National Immunization	NO	Competitive Bidding	01-14-2021	01-17-2021	01-25-2021	02/08/2021	02/08/2021	02/10/2021						N/A	N/A	GOP
310304100001000	Procurement of Syringes	Family Health, Nutrition & Responsible Parenting	NO	Competitive Bidding	01-14-2021	01-17-2021	01-25-2021	02/08/2021	02/08/2021	02/08/2021	02/09/2021					N/A	N/A	GOP
310500100001000	Procurement of Co-Amoxiclav Tablet	Health Emergency Management Bureau	YES	Competitive Bidding	11-25-2020	01-20-2021	01-27-2021	02/10/2021	02/10/2021	02/11/2021	02-22-2021					N/A	N/A	GOP
100000100001000	Warehousing, Hauling And Delivery of Health Commodities (Covid-19 Laboratory Reagents)	Supply Chain Management Service	NO	Competitive Bidding	01-14-2021	01-20-2021	01-27-2021	02/10/2021	02/10/2021	02/10/2021	03-17-2021					N/A	N/A	GOP
310500100001000	Collapsible Water Drinking Containers	Health Emergency Management Bureau	YES	Competitive Bidding	12-17-2020	01-14-2021	01-21-2021	02/04/2021	02/04/2021	02/05/2021	02-19-2021					N/A	N/A	GOP
200000100001000	Doh Centralized Enterprise Anti-Virus Technology Service	Knowledge Management And Information Technology Service	YES	Competitive Bidding	10-28-2020	01-21-2021	02/03/2021	02-17-2021	02-17-2021	02-19-2021	03/08/2021					N/A	N/A	GOP
310500100001000	Procurement of Lagundi	Health Emergency Management Bureau	NO	Competitive Bidding	01-26-2021	03/02/2021	03/09/2021	03-30-2021	03-30-2021	03-30-2021	04/08/2021					N/A	N/A	GOP
200000100001000	Renewal of Cloud-Based Videoconferencing License	Knowledge Management And Information Technology Service	NO	Competitive Bidding	02/03/2021	02/09/2021	02-17-2021	03/03/2021	03/03/2021	03/03/2021	03-15-2021					N/A	N/A	GOP
310500100001000	Procurement of Oral Rehydration Salts, Amoxicillin, And Salbutamol	Health Emergency Management Bureau	NO	Competitive Bidding	02/03/2021	02-23-2021	03/03/2021	03-17-2021	03-17-2021	03-18-2021	03-30-2021					N/A	N/A	GOP
310203100001000	Hiring of Advertising Agency For The Production And Boosting of Doh Communication Campaign Materials For Health Programs, Advocacies And Projects	Health Promotion And Communication Service	NO	Competitive Bidding	01-26-2021	02/09/2021	02-16-2021	03-24-2021	03-24-2021	03-25-2021	04/07/2021					N/A	N/A	GOP
310306100001000	Procurement of Personal Protective Equipment (Ppe) Sets	Prevention & Control Of Other Infectious Disease	YES	Competitive Bidding	01/07/2021	01-28-2021	02/04/2021	03/11/2021	03/11/2021	03/12/2021	03-24-2021					N/A	N/A	GOP
310306100001000	Procurement of Surgical Masks	Emerging & Re-Emerging	NO	Competitive Bidding	01-21-2021	01-31-2021	02/08/2021	02-22-2021	02-22-2021	03/01/2021						N/A	N/A	GOP
310203100001000	Procurement of Radio Placements For Various Doh Programs	Health Promotion And Communication Service	NO	Competitive Bidding	02/09/2021	02-22-2021	03/02/2021	03-16-2021	03-16-2021	03-17-2021	04-20-2021					N/A	N/A	GOP
320101100001000	Procurement of Face Shield	National Voluntary Blood Services Program	NO	Competitive Bidding	02/04/2021	02/04/2021	02/04/2021	02-21-2021	02-21-2021	02-21-2021	03/01/2021	03/01/2021	03/01/2021	03-15-2021		N/A	N/A	GOP
310500100001000	Procurement of Amiodipine 5 Mg	Health Emergency Management Bureau	NO	Competitive Bidding	02/03/2021	02-15-2021	02-24-2021	03/10/2021	03/10/2021	03/11/2021	04/05/2021					N/A	N/A	GOP
310500100001000	Procurement of Lisinatan 50 Mg	Health Emergency Management Bureau	NO	Competitive Bidding	02/03/2021	02-15-2021	02-24-2021	03/10/2021	03/10/2021	03/11/2021	03-22-2021					N/A	N/A	GOP
310500100001000	Procurement of Metformin 500 Mg	Health Emergency Management Bureau	NO	Competitive Bidding	02/03/2021	02-15-2021	02-24-2021	03/10/2021	03/10/2021	03/11/2021	04-13-2021					N/A	N/A	GOP
320101100001000	Procurement of Donation Id Sticker With Barcode And Compatible Device	National Voluntary Blood Services Program	NO	Competitive Bidding	01-14-2021	01-14-2021	02/11/2021	02/11/2021	02-18-2021	02-18-2021	03-18-2021	03-18-2021	03-18-2021	03-18-2021		N/A	N/A	GOP
310500100001000	Procurement of Automated External Defibrillator (aed)	Health Emergency Management Bureau	NO	Competitive Bidding	01-28-2021	02/11/2021	02-18-2021	03/11/2021	03/11/2021	03/11/2021	03-24-2021					N/A	N/A	GOP
310306100001000	Procurement of N95 Masks	Emerging & Re-Emerging	NO	Competitive Bidding	02/04/2021	02-18-2021	02-26-2021	03/11/2021	03/12/2021	03-24-2021						N/A	N/A	GOP
320101100001000	Procurement of Gown	National Voluntary Blood Services Program	YES	Competitive Bidding	02-18-2021	03/10/2021	03-18-2021	04-22-2021	04-22-2021	04-23-2021	04-30-2021					N/A	N/A	GOP
100000100001000	Hiring of Service For The Iso 9001:2015 Certification of Doh Quality Management System	Office Of The Secretary	NO	Competitive Bidding	01/07/2021	03/02/2021	03/10/2021	03-31-2021	03-31-2021	04/05/2021	04-21-2021					N/A	N/A	GOP
200000100001000	Procurement of Various Usb Flash Drive	Knowledge Management And Information Technology Service	NO	Competitive Bidding	03/03/2021	03/09/2021	03-17-2021	03-31-2021	03-31-2021	03-31-2021	04/12/2021					N/A	N/A	GOP
310500100001000	Procurement of Omeprazole	Health Emergency Management Bureau	YES	Competitive Bidding	02-17-2021	03-15-2021	03-24-2021	04/07/2021	04/07/2021	04/08/2021	04-20-2021					N/A	N/A	GOP
200000100001000	Supply And Delivery of Hyperconverged Infrastructure For The Bureau of Quarantine	Knowledge Management And Information Technology Service	NO	Competitive Bidding	03-17-2021	04/07/2021	04-14-2021	04-28-2021	04-28-2021	04-28-2021	05/11/2021					N/A	N/A	GOP
320101100001000	Procurement of Bags	National Voluntary Blood Services Program	NO	Competitive Bidding	02-26-2021	03-18-2021	03-25-2021	04-15-2021	04-15-2021	04-16-2021	04-27-2021					N/A	N/A	GOP
310500100001000	Procurement of Micronutrient Powder	Health Emergency Management Bureau	NO	Competitive Bidding	03-16-2021	03-23-2021	03-30-2021	04-15-2021	04-15-2021	04-16-2021	04-28-2021					N/A	N/A	GOP
310203100001000	Procurement of Radio Placements For Doh Covid-19 Programme	Health Promotion And Communication Service	NO	Competitive Bidding	03-30-2021	04/07/2021	04-15-2021	04-29-2021	04-29-2021	04-30-2021	05/12/2021					N/A	N/A	GOP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
2000010001000	Procurement of Web Application Firewall	Knowledge Management And Information Technology Service	NO	Competitive Bidding	03-24-2021	04/06/2021	04-14-2021	04-28-2021	04-28-2021	04-28-2021	05/10/2021					N/A	N/A	GOP
2000010001000	Headset With Microphone	Knowledge Management And Information Technology Service	NO	Competitive Bidding	03-31-2021	04-21-2021	04-28-2021	05/12/2021	05/12/2021	05/12/2021	05-24-2021					N/A	N/A	GOP
320101100001000	Procurement of Nvbsp Collaterals	National Voluntary Blood Services Program	NO	Competitive Bidding	02-26-2021	04/08/2021	04-15-2021	05/03/2021	05/03/2021	05/04/2021	05-18-2021					N/A	N/A	GOP
310500100001000	Procurement of Cotrimoxazole, Co-Amoxiclav And Cetirizine For Item Nos. 1 and 6	Health Emergency Management Bureau	YES	Competitive Bidding	02-17-2021	04-14-2021	04-21-2021	05/05/2021	05/05/2021	05/06/2021	05-14-2021					N/A	N/A	GOP
310100100003000	Updating of The Philippine Guidelines On Periodic Health Examinations Under Np No. 2013-004	Health Policy Development And Planning Bureau - Health Sector Research Development	YES	Negotiated Procurement - Agency-to-Agency	11/11/2020											N/A	N/A	GOP
310304100001000	Hiring of Implementing Agency To Conduct The 2021 Young Adult Fertility And Sexuality Study (Yaf5) Phase 2	Family Health, Nutrition & Responsible Parenting	YES	Negotiated Procurement - Agency-to-Agency	12-22-2020											N/A	N/A	GOP
310100100002000	Procurement of Consulting Services For The Attainment of The Institutionalization Stage In Performance Governance System	Health Policy Development And Planning Bureau	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	01/07/2021	01-28-2021	02-23-2021									N/A	N/A	GOP
10000100001000	Highly Technical Consultant For Fms	Financial Management Service	NO	Negotiated Procurement - Highly Technical Consultant	01/08/2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021						N/A	N/A	GOP
310202100002000	Department of Health (Doh) Post Graduate Medical Education Research	Health Human Resource Development Bureau	NO	Negotiated Procurement - Highly Technical Consultant	01-21-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021						N/A	N/A	GOP
310100100002000	Subscription To Update For The Department of Health	Health Policy Development And Planning Bureau	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	02/02/2021	02-15-2021					02-22-2021					N/A	N/A	GOP
310100100003000	Process Evaluation of Selected Programs of The Department of Health (Doh)	Health Policy Development And Planning Bureau - Health Sector Research Development	NO	Negotiated Procurement - Agency-to-Agency	01-20-2021											N/A	N/A	GOP
310100100003000	2021 Advancing Health Through Evidence-Assisted Decisions With Health Policy And Systems Research (Ahead With Hpsr) Program of The Doh	Health Policy Development And Planning Bureau - Health Sector Research Development	NO	Negotiated Procurement - Agency-to-Agency	01-20-2021											N/A	N/A	GOP
310100100003000	Subscription To Ovid-Embase 1974, Medline 1946 And Cochrane	Health Policy Development And Planning Bureau - Health Sector Research Development	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	02/02/2021	03/05/2021										N/A	N/A	GOP
310203100001000	Printing of Various Tec Materials For The Use of The Department of Health-Health Promotion Bureau (Doh-Hpb) For Cy 2021-2023	Health Promotion And Communication Service	NO	Negotiated Procurement - Agency-to-Agency	02/09/2021											N/A	N/A	GOP
310100100002000	Highly Technical Consultant For Dsmc Subacute Water System	Health Policy Development And Planning Bureau	NO	Negotiated Procurement - Highly Technical Consultant	01-21-2021											N/A	N/A	GOP
310100100002000	Highly Technical Consultant For Dsmc Wastewater System	Health Policy Development And Planning Bureau	NO	Negotiated Procurement - Highly Technical Consultant	01-21-2021											N/A	N/A	GOP
310307100001000	Consultancy Service For The Development of Integrated Rare Diseases Management Program Strategic Plan 2022-2026	Prevention & Control Of Non-Communicable Diseases	YES	Negotiated Procurement - Agency-to-Agency	11/04/2020											N/A	N/A	GOP
310100100002000	Highly Technical Consultant For Auditor of Service	Health Policy Development And Planning Bureau	NO	Negotiated Procurement - Highly Technical Consultant	01-21-2021											N/A	N/A	GOP
200000100001000	Procurement of Powerbi Pro For Emergency Subacute Service	Knowledge Management And Information Technology Service	YES	Negotiated Procurement - Agency to Agency (PS-PMM)	10-21-2020											N/A	N/A	GOP
330101100001000	Provision of Mailing Services	Health Facilities And Services Regulatory Bureau	NO	Negotiated Procurement - Agency-to-Agency	02/03/2021											N/A	N/A	GOP
310400100001000	Preparatory Activities For The Conduct of The Philippines 3rd Global Adult Tobacco Survey	Epidemiology Bureau	NO	Negotiated Procurement - Agency-to-Agency	02/03/2021											N/A	N/A	GOP
310305100001000	Hiring of Technical Assistants On The Development of Online Training Course For Naat-Lamp Training Modules As One Dengue Confirmatory Tests of The National Aedes-Borne Viral Disease Prevention And Control Program (Navdpcp)	Elimination Of Disease Such As Malaria, Schistosomiasis, Leprosy And Filariasis	NO	Negotiated Procurement - Agency-to-Agency	03/03/2021											N/A	N/A	GOP
310203100001000	Tv Placement of Covid19 Vaccination Tv Communications Materials/Commercials	Health Promotion And Communication Service	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	03-30-2021	04-26-2021					07-14-2021					N/A	N/A	GOP
310201100004000	Procurement of Consulting Services For The Process Evaluation And Implementation Review of Executive Order (Eo) No. 104, "Improving Access To Healthcare Through Regulation of Prices In The Retail of Drugs And Medicines"	Pharmaceutical Division	NO	Negotiated Procurement - Agency-to-Agency	02-24-2021											N/A	N/A	GOP
310203100001000	Production And Airing of Covid-19 Vaccine Communication And Advocacy Materials In Tv, Radio And Digital Media Platforms	Health Promotion And Communication Service	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	03-30-2021	04-21-2021	04-26-2021									N/A	N/A	GOP
310306100001000	Procurement of Propan-2-Ol, Mecetronium, Fesul Sulfate	Emerging & Re-Emerging	NO	Negotiated Procurement - Two-Failed Bidding	04-21-2021	04-26-2021					04-27-2021	05/03/2021				N/A	N/A	GOP
310203100001000	Procurement of Consulting Service For The Development of The Health Promotion Playbook Module On Mental Health Promotion of Healthcare Workers During The Covid-19 Pandemic	Health Promotion And Communication Service	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	02-24-2021	04-30-2021	05/07/2021									N/A	N/A	GOP
310203100001000	Procurement of Consulting Service For The National Quarterly Face-To-Face Survey	Health Promotion And Communication Service	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	02/03/2021	04-30-2021	05/07/2021									N/A	N/A	GOP
100000100001000	Development And Implementation of Biosafety And Molecular Biology Training Courses For Laboratory Personnel Working In Covid-19 Testing Centers	Public Health Services Team- Asec	NO	Negotiated Procurement - Agency-to-Agency	05/05/2021											N/A	N/A	GOP
310303100001000	Procurement of Bivalent Oral Polio Vaccine (Biovax)	National Immunization	YES	Negotiated Procurement - UN Agencies/IFIs	12/09/2020	02/05/2021		02-18-2021	02-18-2021	04-14-2021						N/A	N/A	GOP
310306100001000	Zidovudine Suspension (Zidovudine)	HIV/AIDS	NO	Negotiated Procurement - UN Agencies/IFIs	03/03/2021	03-30-2021			04/12/2021	04-16-2021						N/A	N/A	GOP
310202100002000	Development of Learning And Development Information Management System For Doh-Region 1	Health Human Resource Development Bureau	NO	Competitive Bidding	01/07/2021	01-21-2021	03/03/2021	03-17-2021	03-17-2021	03-31-2021	04-27-2021					N/A	N/A	GOP

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					Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
310500100001000	Hiring of Consultancy Service For The Development of E-Learning Courses For Health Emergency Management Bureau	Health Emergency Management Bureau	YES	Competitive Bidding	11/11/2020	11-24-2020	01/07/2021	12/03/2020	02/03/2021	02/03/2021	02-17-2021				N/A	N/A	GOP
310202100002000	Procurement of Consulting Services For The Development of Online Courses On Primary Care	Health Human Resource Development Bureau	NO	Competitive Bidding	12/03/2020	02/09/2021	02-24-2021	02-26-2021	05-17-2021						N/A	N/A	GOP
320101100001000	Procurement of Paper Towel And Liquid Hand Soap	Philippine Blood Center	NO	Shopping	04-17-2021	04-17-2021		04-22-2021	04-22-2021	04-23-2021					N/A	N/A	GOP
310500100001000	Sleeping Bags	Health Emergency Management Bureau	YES	Negotiated Procurement - Small Value Procurement	12-18-2020	02/01/2021		02/04/2021	02/04/2021	02/05/2021					N/A	N/A	GOP
200000100001000	Procurement of Secure Socket Layer Certificate Subscriptions	Knowledge Management And Information Technology Service	NO	Negotiated Procurement - Small Value Procurement	04-21-2021	04-29-2021			05/05/2021	05/05/2021					N/A	N/A	GOP
310500100001000	Procurement of Prednisone	Health Emergency Management Bureau	YES	Negotiated Procurement - Small Value Procurement	01-13-2021	02-19-2021		02-24-2021	02-24-2021	02-25-2021					N/A	N/A	GOP
310306100001000	Procurement of Zidovudine Suspension And Zidovudine	HIV/AIDS	NO	Negotiated Procurement - Small Value Procurement	02-21-2021	02-21-2021		02-24-2021	02-24-2021	02-24-2021					N/A	N/A	GOP
310500100001000	Purchase And Printing of Vest	Health Emergency Management Bureau	YES	Negotiated Procurement - Small Value Procurement	01-14-2021	02-19-2021		02-26-2021	02-26-2021	03/01/2021					N/A	N/A	GOP
310201100001000	Fabrication And Installation of Hfob Signage	Health Facilities Development Bureau	YES	Negotiated Procurement - Small Value Procurement	01-14-2021	02-19-2021		02-26-2021	02-26-2021	03/01/2021					N/A	N/A	GOP
310500100001000	Procurement of Bandages	Health Emergency Management Bureau	NO	Negotiated Procurement - Small Value Procurement	01/07/2021	02-19-2021		02-26-2021	02-26-2021	03/01/2021					N/A	N/A	GOP
310500100001000	Procurement of Foldable Bicycle	Health Emergency Management Bureau	NO	Negotiated Procurement - Small Value Procurement	02-23-2021	03/05/2021		03/09/2021	03/09/2021	03/10/2021					N/A	N/A	GOP
320101100001000	Procurement of Centralized Enterprise Antiviral	National Voluntary Blood Services Program	NO	Negotiated Procurement - Small Value Procurement	02/10/2021	03/12/2021		03-17-2021	03-17-2021	03-31-2021					N/A	N/A	GOP
100000100001000	Procurement of Power Bank And Rubber Boots	Office Of The Chief Of Staff And Health Facilities Service	YES	Negotiated Procurement - Small Value Procurement	05/11/2021	05/11/2021		05-17-2021	05-17-2021	05-18-2021					N/A	N/A	GOP
310203100001000	Procurement of Tarpaulin	Health Promotion And Communication Service	NO	Negotiated Procurement - Small Value Procurement	02/09/2021	03/09/2021		03-16-2021	03-16-2021	03-17-2021					N/A	N/A	GOP
200000100001000	Procurement of Service Provider For The Department of Health Intranet And Website Maintenance	Knowledge Management And Information Technology Service	NO	Negotiated Procurement - Small Value Procurement	03/03/2021	03-18-2021		03-24-2021	03-24-2021	04/05/2021					N/A	N/A	GOP
310500100001000	Mid-Upper Arm Circumference (Muc) Tape For Children	Health Emergency Management Bureau	YES	Negotiated Procurement - Small Value Procurement	03/04/2021	03-25-2021		03-29-2021	03-29-2021	03-30-2021					N/A	N/A	GOP
100000100001000	Procurement of Photoluminescent Signs	Administrative Service	YES	Negotiated Procurement - Small Value Procurement	03/01/2021	03-30-2021		04/08/2021	04/08/2021	04/09/2021					N/A	N/A	GOP
	The Hiring of Procurement Specialist		NO		12-16-2020	01/11/2021									N/A	N/A	World Bank
310100100001000	Procurement of Third Party Logistics (3P) Service Provider For The Brokerage, Warehousing And Transportation (Hauling And Delivery) of World Bank Philippines: Covid-19 Emergency Response Project (Pcpr) Procure Equipment And	Bureau Of International Health Cooperation	YES	World Bank Procurement Method - Request for Quotations	02-24-2021	03/03/2021	03-17-2021	03-22-2021							N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Ncr Hospitals - Lot No. 1 Dr. Jose N. Rodriguez Memorial Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	01-28-2021	02/04/2021	02/09/2021						N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Ncr Hospitals - Lot No. 2 Valenzuela Medical Center 2.Tondo Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	01-28-2021	02-16-2021	02-19-2021						N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Ncr Hospitals - Lot No. 4 1. Philippine Orthopedic Center 2. Philippine Children'S Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	01-28-2021	02-15-2021	02-16-2021						N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals-Lot No. 5 National Kidney And Transplant Institute And Philippine Heart Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	01-28-2021	02-15-2021	02-18-2021						N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals-Lot No. 6 National Children'S Hospital And Amang Rodriguez Memorial Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	01-28-2021	02-25-2021	03/03/2021						N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals-Lot No. 7 National Center For Mental Health And Rizal Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	01-28-2021	02-25-2021	03/03/2021						N/A	N/A	World Bank
310201100002000	Construction of 4Th Floor, Phase 9, Building of Quirino Memorial Medical Center Covid-19 Isolation Rooms And Intensive Care Unit	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	01-28-2021	02-15-2021	02-15-2021	02-19-2021					N/A	N/A	World Bank
310201100002000	Procurement For Fabrication of Ambulance Quarantine Launch	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	02/08/2021	02/08/2021							N/A	N/A	World Bank
310201100002000	Procurement of Land Ambulance Type 2	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-28-2021	02/02/2021	02-15-2021	02-15-2021							N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals - District III Balayan	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02/11/2021	02-16-2021	02-22-2021	03/01/2021	03-15-2021						N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Region 8-Estern Visayas Divisional Hospital Cebu	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02/11/2021	02-16-2021	02-22-2021	03/01/2021	03/02/2021						N/A	N/A	World Bank
310201100002000	Procurement of Real Time-Polymerase Chain Reaction (Rt-Pcr) Kits, Consumables And Reagents	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Direct Selection	01-28-2021	01-28-2021	02/09/2021	02/11/2021	02/11/2021						N/A	N/A	World Bank
310303100001000	Procurement of Human Papillom Virus (Hpv) Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020								N/A	N/A	GOP
310303100001000	Procurement of Pneumococcal Polyvalent Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020								N/A	N/A	GOP
310304100001000	Procurement of Med-roxyprogesterone Acetate	Family Health, Nutrition & Responsible Parenthood	YES	Competitive Bidding	10-27-2020	11/09/2020	11-17-2020								N/A	N/A	GOP
310306100001000	Procurement of Cefixime	Prevention & Control Of Other Infectious Diseases	YES	Competitive Bidding	10-28-2020	11/10/2020	11-18-2020	12/02/2020	12/02/2020	12/03/2020	12-16-2020				N/A	N/A	GOP
310306100001000	Procurement of Dengue Rdt Igm/Igg (Rapid Immunochromatographic Assay)	Dangue	NO	Competitive Bidding	01/07/2021	01-31-2021	02/08/2021								N/A	N/A	GOP
320101100001000	Procurement of Alcohol	National Voluntary Blood Services Program	YES	Competitive Bidding	12-17-2020	12-17-2020	12-17-2020	01-28-2021	01-28-2021	01-28-2021	02/04/2021	02/04/2021	02/04/2021		N/A	N/A	GOP
310306100001000	Procurement of Gloves	Prevention & Control Of Other Infectious Diseases	NO	Competitive Bidding	04/08/2021	04/08/2021	04/08/2021	04-18-2021	04-18-2021	04-18-2021	04-26-2021	04-26-2021	04-26-2021		N/A	N/A	GOP
310306100002000	Procurement of Cartridge-Based Nucleic Acid Amplification Testing Reagent	Tb Control	NO	Competitive Bidding	04/05/2021	04-25-2021	05/03/2021								N/A	N/A	GOP

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
310301100001000	Procurement of Consulting Services For The Development of Training Module And Learning Course On Mental Health Advocacy And Leadership For Person With Lived Experience	Public Health Management	NO	Competitive Bidding	01-17-2021	02/10/2021	02-17-2021	02-17-2021								N/A	N/A	GOP
320101100001000	Procurement of Paper Towel And Liquid Soap	Philippine Blood Center	NO	Shopping	02/11/2021	02/11/2021	03-20-2021	03-20-2021								N/A	N/A	GOP
100000100001000	Service Provider For Brokerage, Warehousing, Hauling And Delivery of Covid-19 Vaccines And Other Covid-19 Related Commodities	Supply Chain Management Service	NO	Negotiated Procurement - Emergency Cases	01-22-2021	02/04/2021				02-15-2021	02-15-2021					N/A	N/A	GOP
310500100001000	Rental of Trunked Radio Communication System (Portable, Mobile, And Base Station)	Health Emergency Management Bureau	YES	Competitive Bidding	10-14-2020	11/04/2020	11/11/2020	12/10/2020	12/10/2020	12-16-2020	12-22-2020					N/A	N/A	GOP
310305100002000	Anti-Rabies Serum (Equine)	Rabies Control	YES	Competitive Bidding	10-21-2020	11-17-2020	11-25-2020	01/06/2021	01/06/2021							N/A	N/A	GOP
310305100002000	Purified Vero Cell Rabies Vaccine	Rabies Control	YES	Competitive Bidding	10-21-2020	11-17-2020	11-25-2020	01/06/2021	01/06/2021							N/A	N/A	GOP
310306100002000	Procurement of Anti-Tb Drugs And Related Commodities	Tb Control	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020	12-18-2020	12-18-2020							N/A	N/A	GOP
310303100001000	Procurement of Bivalent Oral Polio Vaccine	National Immunization	YES	Competitive Bidding	10-21-2020	11/04/2020	11-18-2020	12/02/2020	12/02/2020							N/A	N/A	GOP
310306100001000	Procurement of Spray Can And Repair Kit	Dengue	YES	Competitive Bidding	10-27-2020	10-27-2020	11-16-2020	11-16-2020	11-26-2020	11-26-2020	12-15-2020	12-15-2020	12-15-2020	12-15-2020		N/A	N/A	GOP
310202100002000	Hiring of Service Provider For The Learning Management System	Health Human Resource Development	YES	Competitive Bidding	10-14-2020	11/09/2020	11-18-2020	12/01/2020	12/01/2020	01-18-2021	01-18-2021					N/A	N/A	GOP
310500100001000	Procurement of Omeprazole	Health Emergency Management Bureau	YES	Competitive Bidding	10-28-2020	11-17-2020	11-25-2020	12-16-2020	12-16-2020							N/A	N/A	GOP
310500100001000	Procurement of Mefenamic Acid	Health Emergency Management Bureau	YES	Competitive Bidding	10-28-2020	11-17-2020	11-25-2020	12-16-2020	12-16-2020							N/A	N/A	GOP
310500100001000	Procurement of Amoxicillin	Health Emergency Management Bureau	YES	Competitive Bidding	10-28-2020	11-17-2020	11-25-2020	12-16-2020	12-16-2020							N/A	N/A	GOP
310500100001000	Trosclose Sodium	Health Emergency Management Bureau	YES	Competitive Bidding	11/11/2020	11-25-2020	12/03/2020	12-17-2020	12-17-2020							N/A	N/A	GOP
310500100001000	Trosclose Sodium - Rebid	Health Emergency Management Bureau	YES	Competitive Bidding	01/07/2021	02/04/2021	02/11/2021	02-26-2021	02-26-2021							N/A	N/A	GOP
310500100001000	Procurement of Multivitamins	Health Emergency Management Bureau	YES	Competitive Bidding	11-17-2020	11-24-2020	12/01/2020	12-15-2020	12-15-2020							N/A	N/A	GOP
310500100001000	Procurement of Multivitamins-Rebid	Health Emergency Management Bureau	NO	Competitive Bidding	05-20-2021	05-27-2021	06/03/2021	06-17-2021	06-17-2021							N/A	N/A	GOP
310306100001000	Procurement of Oseltamivir As Phosphate	Emerging & Re-Emerging	YES	Competitive Bidding	11-25-2020	12/08/2020	12-16-2020	01-27-2021	01-27-2021	02/08/2021						N/A	N/A	GOP
310306100001000	Procurement of Oseltamivir As Phosphate-Rebid	Emerging & Re-Emerging	NO	Competitive Bidding	03/03/2021	03/10/2021	03-17-2021	04/07/2021								N/A	N/A	GOP
310306100001000	Procurement of Oseltamivir As Phosphate-Rebid	Emerging & Re-Emerging	NO	Competitive Bidding	05/05/2021	05-25-2021	06/02/2021	06-16-2021								N/A	N/A	GOP
320101100001000	Procurement of Malaria Test Kit (Antigen Based) With Machine Tie-In	National Voluntary Blood Services Program	YES	Competitive Bidding	11/11/2020	12/06/2020	12-14-2020	01/07/2021								N/A	N/A	GOP
310306100001000	Procurement of Propan-2-Ol, Mecetrionium, Ethyl Cellulose	Emerging & Re-Emerging	YES	Competitive Bidding	11/11/2020	11-27-2020	12/03/2020	01-27-2021								N/A	N/A	GOP
310306100001000	Procurement of Propan-2-Ol, Mecetrionium, Ethyl Cellulose Rebid	Emerging & Re-Emerging	NO	Competitive Bidding	01-19-2021	02/04/2021	02/11/2021	02-26-2021	02-26-2021	03/01/2021	03/05/2021					N/A	N/A	GOP
310306100001000	Lamivudine + Tenofovir + Efavirenz Tablet	HIV/AIDS	YES	Competitive Bidding	10-28-2020	12/04/2020	12/11/2020	01-20-2021	01-20-2021							N/A	N/A	GOP
310306100001000	Procurement of Zinc Syrup And Drops	Food and Waterborne	YES	Competitive Bidding	11-26-2020	11-30-2020	12/09/2020	12-22-2020	12-22-2020							N/A	N/A	GOP
310306100001000	Procurement of Hepatitis B Viral Load Reagent	HIV/AIDS	YES	Competitive Bidding	11/11/2020	12/06/2020	12-14-2020	01/07/2021	07-14-2021							N/A	N/A	GOP
310306100001000	Hepatitis B Surface Antigen Rdt	HIV/AIDS	YES	Competitive Bidding	11/11/2020	11/06/2020	12-14-2020	01/07/2021	01/08/2021	01-20-2021						N/A	N/A	GOP
310500100001000	Procurement of Hamb Collaterals-Rebid	Health Emergency Management Bureau	NO	Competitive Bidding	03-18-2021	03-25-2021	04/05/2021	04-29-2021	04-29-2021	04-30-2021	05/07/2021					N/A	N/A	GOP
310306100001000	Procurement of Diloxanide	Food and Waterborne	YES	Competitive Bidding	10-28-2020	12/04/2020	12/11/2020	12-23-2020	12-23-2020							N/A	N/A	GOP
310306100001000	Procurement of Diloxanide - Rebid	Food and Waterborne	NO	Competitive Bidding	01-13-2021	02/10/2021	02-17-2021	03/03/2021	03/03/2021	03/04/2021						N/A	N/A	GOP
100000100001000	Procurement of Prednisone	Elimination Of Disease Such As Malaria, Schistosomiasis, Leprosy And Filariasis	YES	Competitive Bidding	10-28-2020	12-15-2020	12-23-2020	01/06/2021								N/A	N/A	GOP
310500100001000	Procurement of Cefuroxime Tablet	Health Emergency Management Bureau	YES	Competitive Bidding	11-25-2020	12/04/2020	12/11/2020	12-23-2020	12-23-2020							N/A	N/A	GOP
310306100001000	Hiv Rdt - 2 (For Rhivda Confirmation)	HIV/AIDS	YES	Competitive Bidding	11/11/2020	12-14-2020	12-21-2020	01-14-2021	01-15-2021	02/02/2021						N/A	N/A	GOP
310306100001000	Procurement of Hiv Rdt 2 (For Rhivda Confirmation)-Rebid	HIV/AIDS	NO	Competitive Bidding	03-25-2021	04-14-2021	04-22-2021	05-17-2021								N/A	N/A	GOP
310306100001000	Hiv Rdt - 3 (For Rhivda Re-Confirmation)	HIV/AIDS	YES	Competitive Bidding	11/11/2020	12-14-2020	12-21-2020	01-14-2021	01-15-2021	02/12/2021						N/A	N/A	GOP
310306100001000	Procurement of Hiv Viral Load Point of Care (PoC) Test	HIV/AIDS	YES	Competitive Bidding	11/11/2020	12-14-2020	12-21-2020	01-14-2021								N/A	N/A	GOP
310500100001000	Breastfeeding Kit	Health Emergency Management Bureau	YES	Competitive Bidding	11/11/2020	01/07/2021	01-14-2021	02/04/2021	02/04/2021	02/04/2021						N/A	N/A	GOP
310500100001000	Hygiene Kit And Hygiene Kit Refill	Health Emergency Management Bureau	YES	Competitive Bidding	11/11/2020	01/07/2021	01-14-2021	02/04/2021	02/04/2021	02/04/2021	02-17-2021					N/A	N/A	GOP
310500100001000	Procurement of Hygiene Kit And Hygiene Kit Refill	Health Emergency Management Bureau	NO	Competitive Bidding	03/04/2021	03-18-2021	03-25-2021	04-22-2021	04-22-2021	04-26-2021	04-26-2021	05/03/2021				N/A	N/A	GOP
310500100001000	Procurement of Azithromycin	Health Emergency Management Bureau	YES	Competitive Bidding	11-25-2020	11-25-2020	11-25-2020	12-19-2020	12-19-2020	12-19-2020	01/05/2021	01/05/2021	01/05/2021	01-19-2021		N/A	N/A	GOP
310306100001000	Procurement of Lopinavir + Ritonavir	HIV/AIDS	YES	Competitive Bidding	12/09/2020	12-19-2020	01/05/2021	01-20-2021	01-20-2021							N/A	N/A	GOP
310303100001000	Procurement of Human Papilloma Virus (HPV) Vaccine	National Immunization	YES	Competitive Bidding	12-23-2020	01/12/2021	01-20-2021	02/03/2021	02/03/2021							N/A	N/A	GOP
310303100001000	Procurement of Pneumococcal Polyvalent Vaccine	National Immunization	YES	Competitive Bidding	12-23-2020	01/12/2021	01-20-2021	02/03/2021	02/03/2021							N/A	N/A	GOP
100000100001000	Procurement of Food Catering Services	Administrative Service	NO	Competitive Bidding	01-13-2021	02/10/2021	02-17-2021	03/03/2021	03/03/2021	03/10/2021						N/A	N/A	GOP
310500100001000	Mid-Upper Arm Circumference (Muc) Tape (Pack Size 1)	Health Emergency Management Bureau	YES	Competitive Bidding	12-17-2020	01-14-2021	01-21-2021	02/04/2021	02/04/2021							N/A	N/A	GOP
310304100001000	Procurement of Iodized Oil Fluid	Family Health, Nutrition & Responsible Parenthood	NO	Competitive Bidding	01-19-2021	01-26-2021	02/02/2021	02-16-2021	02-16-2021							N/A	N/A	GOP
310500100001000	Procurement of Modular Tent And Emergency Disaster Relief Tent	Health Emergency Management Bureau	NO	Competitive Bidding	01/07/2021	02/04/2021	02/11/2021	07-14-2021	02-16-2021							N/A	N/A	GOP
310500100001000	Design, Layout And Printing of Various Iec Materials	Health Emergency Management Bureau	NO	Competitive Bidding	01-26-2021	01-26-2021	02/09/2021	02/09/2021	02-16-2021	02-16-2021	03/02/2021	03/02/2021				N/A	N/A	GOP
320101100001000	Reagents For Screening Antibodies To Hla And Hiv With Machine Tie-In	Philippine Blood Center	NO	Competitive Bidding	02/04/2021	02-24-2021	03/04/2021	03-18-2021								N/A	N/A	GOP
310101100001000	Procurement of Sars-Cov2 Igg And Igm Reagents With Machine Tie-In	Philippine Blood Center	NO	Competitive Bidding	02/04/2021	02-24-2021	03/04/2021	04/05/2021	04/06/2021	04-14-2021						N/A	N/A	GOP

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					Pre-Proc Conference	Ad/Post of JB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		
320101100001000	Procurement of Various Testing Reagents And Supplies For Blood And Blood Products Item No. 3 - Time Temperature Strip	Philippine Blood Center	NO	Competitive Bidding	02/04/2021	02-24-2021	03/04/2021	03-18-2021								N/A	N/A	GOP
310203100001000	Hiring of A Media Agency For The Print Publication of Doh Priority Programs And Advisories In Leading National Newspapers	Health Promotion And Communication Service	NO	Competitive Bidding	02/02/2021	03/09/2021	03-16-2021	03-30-2021	03-30-2021	04/05/2021	04/08/2021					N/A	N/A	GOP
310304100001000	Procurement of Medroxyprogesterone	Family Health, Nutrition & Responsible Parenthood	YES	Competitive Bidding	02-23-2021	03-15-2021	03-30-2021	04-22-2021	04-22-2021							N/A	N/A	GOP
200000100001000	Procurement of Service Provider For The Renewal of Existing Centralized Wireless Lan License Subscription For Doh Central	Knowledge Management And Information Technology Service	NO	Competitive Bidding	03/03/2021	03-22-2021	03-31-2021	04-14-2021								N/A	N/A	GOP
100000100001000	Procurement of Tires And Batteries	Administrative Service	NO	Competitive Bidding	03-16-2021	04-22-2021	04-29-2021	05-20-2021	05-21-2021	06/02/2021						N/A	N/A	GOP
200000100001000	Procurement of Additional Structured Local Area Network (Lan) Cabling For Newly Constructed Doh Office	Knowledge Management And Information Technology Service	NO	Competitive Bidding	03-17-2021	03-24-2021	03-31-2021	04-21-2021	04-21-2021	04-21-2021	05/03/2021					N/A	N/A	GOP
200000100001000	Laptops	Knowledge Management And Information Technology Service	NO	Competitive Bidding	04/07/2021	04/07/2021	04/07/2021	04-14-2021	04-14-2021	04-14-2021	04-21-2021	04-21-2021	04-21-2021	05/12/2021		N/A	N/A	GOP
310201100004000	Subscription For Pharmaceutical Market Data From Drugstore And Hospitals (2020) And Pharmaceutical Sales From International Markets With Philippine Data	Pharmaceutical Division	NO	Competitive Bidding	03/09/2021	04-22-2021	04-29-2021	05-20-2021	05-20-2021	07-14-2021	07-14-2021					N/A	N/A	GOP
330101100001000	Printing of Various Tec Materials For Various Doh Offices	Health Facilities And Services Regulatory Bureau	NO	Competitive Bidding	04-15-2021	04-15-2021	04-15-2021	04-15-2021	04-15-2021	04-15-2021	04-22-2021	04-22-2021	04-22-2021	04-22-2021		N/A	N/A	GOP
310306100001000	Procurement of Hiv Viral Load Point of Care (Poc) Test Compatible With Existing Equipment	HIV/AIDS	NO	Competitive Bidding	04/12/2021	04-25-2021	05/03/2021	06-14-2021								N/A	N/A	GOP
310203100001000	Procurement of Collaterals For The "Resbakuna: Kasangga Ng Bida" Covid 19 Vaccination Campaign - Item Nos. 3 And 6	Health Promotion And Communication Service	NO	Competitive Bidding	04/05/2021											N/A	N/A	GOP
320101100001000	Procurement of Various Medical Supplies	Philippine Blood Center	NO	Competitive Bidding	04-15-2021	04-15-2021	04-28-2021	04-28-2021	05/06/2021	05/06/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021		N/A	N/A	GOP
310500100001000	Procurement of Modular Tent And Emergency Disaster Relief Tent	Health Emergency Management Bureau	NO	Competitive Bidding	04-22-2021	04-28-2021	05/06/2021									N/A	N/A	GOP
310306100001000	Procurement of Diloxanide	Food and Waterborne	NO	Competitive Bidding	04-28-2021	05/05/2021	05/11/2021	05-26-2021	05-26-2021	05-27-2021						N/A	N/A	GOP
200000100001000	Desktop Computers	Knowledge Management And Information Technology Service	NO	Competitive Bidding	05/05/2021	05/11/2021	05-19-2021	06/04/2021	06/04/2021							N/A	N/A	GOP
310301100001000	Construction of The Establishment of Tobacco Control Resource Center	Public Health Management	YES	Competitive Bidding	11/11/2020	12-30-2020	01/07/2021	01-21-2021								N/A	N/A	FAP
310201100001000	Design of Philippine Cancer Center And Build of Redevelopment Works For The National Cancer Institute	Health Facilities Development Bureau	NO	Competitive Bidding	02/04/2021	03-21-2021	03-29-2021	05/06/2021	05/06/2021	05-17-2021						N/A	N/A	GOP
310306100001000	Procurement of Hiv Kit 2 (For Rhivda Confirmation)	HIV/AIDS	NO	Negotiated Procurement - Two-Failed Biddings	06/03/2021	06-18-2021	11/11/2020									N/A	N/A	GOP
310202100002000	Development of Learning And Development Information Management System For Doh	Health Human Resource Development Bureau	YES	Competitive Bidding	10-14-2020	10-28-2020	11/11/2020	11-24-2020								N/A	N/A	GOP
310202100002000	Procurement of Consulting Services For The Development of Online Courses On Primary Care	Health Human Resource Development Bureau	YES	Competitive Bidding	10-14-2020	11/10/2020	11-18-2020									N/A	N/A	GOP
310201100001000	Procurement of Consulting Service For The Development And Writing of The Manual of Standards And Guidelines For Medical Facilities	Health Facilities Development Bureau	NO	Competitive Bidding	01/07/2021	01/12/2021	01-20-2021									N/A	N/A	GOP
310301100001000	Procurement of Consulting Services For The Development of Training Module And Elearning Course For The Establishment of Internal Review Board (Irb)	Public Health Management	NO	Competitive Bidding	01-13-2021	02/10/2021	02-17-2021									N/A	N/A	GOP
310301100001000	Procurement of Consulting Services For The Development of Training Module And Elearning Course On Mental Health Gap Action Programme (Mhgap) In Nursing	Public Health Management	NO	Competitive Bidding	01-13-2021	02/10/2021	02-17-2021									N/A	N/A	GOP
310301100001000	Procurement of Consulting Services For The Development of Training Module And Elearning Course For Mental Health Capacity Building For Local Chief Executive	Public Health Management	NO	Competitive Bidding	01-13-2021	02/10/2021	02-17-2021									N/A	N/A	GOP
100000100001000	Procurement of Consulting Services For The Implementation of Communication Strategies And Plan To Support The Country'S Response To The Covid-19	Office Of The Secretary	NO	Competitive Bidding	03/10/2021	04-21-2021	04-28-2021									N/A	N/A	GOP
310100100001000	High End Laptop	Bureau Of International Health Cooperation	NO	Shopping	02/03/2021	03/03/2021		03/10/2021	03-24-2021							N/A	N/A	GOP
100000100001000	Procurement of Usb Flash Drive, 16Gb	Administrative Service	NO	Shopping	06/01/2021				06-17-2021							N/A	N/A	GOP
100000100001000	Procurement of Magazine Subscription	Office Of The Secretary	YES	Negotiated Procurement - Small Value Procurement	11/10/2020	02/05/2021										N/A	N/A	GOP
100000100001000	Procurement of Magazine Subscription	Office Of The Secretary	NO	Negotiated Procurement - Small Value Procurement	05/06/2021	05-14-2021			05-27-2021							N/A	N/A	GOP
200000100001000	Procurement of Handheld Radios	Knowledge Management And Information Technology Service	YES	Negotiated Procurement - Small Value Procurement	10-14-2020	02/12/2021			03/03/2021							N/A	N/A	GOP
200000100001000	Procurement of Secure Socket Layer Certificate Subscription	Knowledge Management And Information Technology Service	YES	Negotiated Procurement - Small Value Procurement	11/04/2020	03/11/2021			03-17-2021							N/A	N/A	GOP
310301100002000	Procurement of Dslr Camera	Philippine National Aids Council	NO	Negotiated Procurement - Small Value Procurement	01/07/2021	02-25-2021			03/03/2021							N/A	N/A	GOP
320101100001000	Procurement of Various Ict Peripherals	National Voluntary Blood Services Program	NO	Negotiated Procurement - Small Value Procurement	03-24-2021	05/01/2021		06/11/2021	06/11/2021							N/A	N/A	GOP
310500100001000	Procurement of Power Bank And Rubber Boots	Health Emergency Management Bureau	YES	Negotiated Procurement - Small Value Procurement	03/01/2021	03/01/2021		03-29-2021	03-29-2021							N/A	N/A	GOP
310307100001000	Construction of The Establishment of Tobacco Control Resource Center	Prevention & Control Of Non-Communicable Diseases	NO	Negotiated Procurement - Small Value Procurement	03-21-2021				04/05/2021							N/A	N/A	FAP
310307100001000	Construction of The Establishment of Tobacco Control Resource Center - Rebid	Prevention & Control Of Non-Communicable Diseases	NO	Negotiated Procurement - Small Value Procurement	05/11/2021				05-24-2021	05-25-2021						N/A	N/A	FAP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
310301100001000	Hiring of An Individual Consultant For The Development of Online Course For The Violence And Injury Prevention And Safety Promotion Core Training Modules	Public Health Management	NO	Negotiated Procurement - Small Value Procurement	03/03/2021	03/12/2021									N/A	N/A	GOP
310301100001000	Hiring of An Individual Consultant For The Development of Online Course For The Violence And Injury Prevention And Safety Promotion Core Training Modules	Public Health Management	NO	Negotiated Procurement - Small Value Procurement	04-14-2021	04-16-2021									N/A	N/A	GOP
310301100002000	Procurement of DSLR Camera	Philippine National Aids Council	NO	Negotiated Procurement - Small Value Procurement	03/03/2021	03/03/2021	04-16-2021	04-16-2021	04-28-2021						N/A	N/A	GOP
310500100001000	Procurement of Povidone Iodine Solution	Health Emergency Management Bureau	NO	Negotiated Procurement - Small Value Procurement	02-17-2021	03-25-2021		04/07/2021	04/07/2021						N/A	N/A	GOP
310304100001000	Procurement of Consulting Services For The Development of National Family Planning Program Annual Report	Family Health, Nutrition & Responsible Parenting	YES	Negotiated Procurement - Small Value Procurement	11-25-2020	03-19-2021			04/07/2021						N/A	N/A	GOP
320101100001000	Procurement of Color Coded Garbage Bag	National Voluntary Blood Services Program	NO	Negotiated Procurement - Small Value Procurement	02/11/2021	02/11/2021		03-29-2021	03-29-2021						N/A	N/A	GOP
100000100001000	Procurement of Color Coded Garbage Bag	Office For Administration Finance And Procurement	NO	Negotiated Procurement - Small Value Procurement	04-22-2021	04-22-2021		05/03/2021	05/03/2021	05/04/2021					N/A	N/A	GOP
100000100001000	Procurement of Speakers	Administrative Service	NO	Negotiated Procurement - Small Value Procurement	04/07/2021	04-18-2021			04-28-2021						N/A	N/A	GOP
320101100001000	Procurement of Push Cart, Ladder, Extension Cord, and Vacuum Blower	National Voluntary Blood Services Program	NO	Negotiated Procurement - Small Value Procurement	02-26-2021	02-26-2021		04/12/2021	04/12/2021						N/A	N/A	GOP
320101100001000	Hematology Analyzer Reagents	Philippine Blood Center	NO	Negotiated Procurement - Small Value Procurement	04-19-2021	06/03/2021			06/07/2021						N/A	N/A	GOP
100000100001000	Supply, Delivery, And Installation of Wiring and Starter Assembly	Office Of The Secretary	NO	Negotiated Procurement - Small Value Procurement	04-22-2021	05/07/2021									N/A	N/A	GOP
100000100001000	Procurement of Various Appliances	Administrative Service	NO	Negotiated Procurement - Small Value Procurement	05-26-2021				06-14-2021						N/A	N/A	GOP
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Region XIII-Adela Serra Ty Memorial Medical Center And Caraga Regional Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021	01-25-2021	01-28-2021	02/04/2021	02/09/2021						N/A	N/A	World Bank
310201100002000	Completion of Proposed Two (2) Storey Quarantine Station (Phase 2)- Kalibo Quarantine Station, Kalibo Aklan	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02/11/2021	02-16-2021	02-22-2021	03/11/2021	03/12/2021						N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals- Cagayan Valley Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	03/04/2021	03/08/2021	03/11/2021	03-18-2021	03-19-2021						N/A	N/A	World Bank
	Construction of New Zamboanga Quarantine Building (3-5 Storeys)	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04-15-2021										N/A	N/A	World Bank
														Total Alloted Budget of Procurement Activities			
														Total Contract Price of Procurement Activities Conducted			
														Total Savings (Total Alloted Budget - Total Contract Price)			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																	
320101100001000	Preventive And Corrective Maintenance of Two (2) Units MRI Passenger Elevator And Two (2) Units Hospital Bed Elevator of Nippon Elevators	National Voluntary Blood Services Program	NO	Direct Contracting	04-21-2021	06/09/2021	06/11/2021	06-14-2021							N/A	N/A	GOP
310306100001000	Service Provider For Air Transport of Covid-19 Vaccines From China To The Philippines	Emerging & Re-Emerging	NO	Negotiated Procurement - Emergency Cases	04-14-2021	04-15-2021			04-19-2021	04-19-2021					N/A	N/A	GOP
310303100001000	Procurement of Logistics Company Services Duly Accredited By The Vaccine Supplier - Russian Direct Investment Fund (Rdif)	National Immunization	NO	Negotiated Procurement - Emergency Cases	06-18-2021	06-18-2021			06-21-2021	06-21-2021					N/A	N/A	GOP
310303100001000	Procurement of Pneumococcal Conjugate Vaccine (Pcv)	National Immunization	NO	Competitive Bidding	01-13-2021	02-16-2021	02-24-2021	03-29-2021	03-29-2021	03-29-2021	04-13-2021				N/A	N/A	GOP
310201100002000	Supply, Delivery, Testing And Commissioning of Brand New Ambulances, Etc.	Health Facility Enhancement Program- Management Office	NO	Competitive Bidding	01-19-2021	03/02/2021	03-24-2021	04/08/2021							N/A	N/A	GOP
310304100001000	Procurement of Medroxyprogesterone Acetate - Bc-Bid	Family Health, Nutrition & Responsible Parenthood	NO	Competitive Bidding	05-20-2021	05-20-2021	06/02/2021	06/02/2021	07-14-2021	07-14-2021					N/A	N/A	GOP
310306100001000	Hiring of A Media Agency For The Print Publication of Covid-19 Communication Campaigns And Other Doh Priority Programs In Leading National Newspaper	Prevention & Control Of Other Infectious Disease	NO	Competitive Bidding	03-30-2021	04-22-2021	04-29-2021	05-20-2021	05-20-2021	05-21-2021	06/02/2021				N/A	N/A	GOP
200000100001000	Servers For Uhc Integration Sites	Knowledge Management And Information Technology Services	NO	Competitive Bidding	03-31-2021	04/07/2021	04-14-2021	05-26-2021			05-26-2021				N/A	N/A	GOP
310306100002000	Tuberculin, Purified Protein Derivative	Tb Control	NO	Competitive Bidding	03-29-2021	04-19-2021	04-28-2021	05/01/2021	05/12/2021	05/12/2021	05-24-2021				N/A	N/A	GOP
200000100001000	Supply, Installation And Configuration of Business Intelligence Software	Knowledge Management And Information Technology Services	NO	Competitive Bidding	03-17-2021	04-13-2021	04-21-2021	05/05/2021	05/05/2021	05/05/2021	05-26-2021				N/A	N/A	GOP
310306100002000	Procurement of Bedaquiline	Tb Control	NO	Competitive Bidding	03-29-2021	04-20-2021	04-28-2021	05/12/2021	05/12/2021	05/12/2021					N/A	N/A	GOP
310303100001000	Procurement of Human Papillom Virus (Hpv) Vaccine	National Immunization	NO	Competitive Bidding	04-28-2021										N/A	N/A	GOP
310306100001000	Procurement of Dengue Rdt Igm/Igg (Rapid Immunochromatographic Assay)	Dengue	NO	Competitive Bidding	06-14-2021	07/02/2021	07/12/2021								N/A	N/A	GOP
200000100001000	Procurement of Multimedia Production Workstation	Knowledge Management And Information Technology Services	NO	Competitive Bidding	05/05/2021	05-24-2021	06/02/2021	07/01/2021	07/01/2021						N/A	N/A	GOP
310306100002000	Procurement of Rifampicin + Isoniazid	Tb Control	NO	Competitive Bidding	05-26-2021	06-23-2021	07/07/2021								N/A	N/A	GOP
320101100001000	Procurement of Rare Blood Group Antisera For Fully Automated Immunophenotyping With Machine Tie-Up	Philippine Blood Center	NO	Competitive Bidding	06/03/2021	06-25-2021	07/09/2021								N/A	N/A	GOP
320101100001000	Procurement of Apheresis Kit Compatible With Existing Apheresis Machine (Comtec)	Philippine Blood Center	NO	Competitive Bidding	06/03/2021	06-25-2021	07/05/2021								N/A	N/A	GOP
100000100001000	Common Supplies & Equipment Thru Refill	Administrative Service	NO	Negotiated Procurement - Agency to Agency (PCA/DBM)	03/11/2021										N/A	N/A	GOP
310304100001000	Tv Placement For Various Fho Programs	Family Health, Nutrition & Responsible Parenthood	NO	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technical and Media Services	05/06/2021										N/A	N/A	GOP
100000100001000	Common Supplies & Equipment Thru Refill	Administrative Service	NO	Negotiated Procurement - Agency to Agency (PCA/DBM)	05-14-2021										N/A	N/A	GOP
310306100001000	Efavirenz 200Mg And Lopinavir + Tenofovir (Atr-10Mn)	HIV/AIDS	NO	Negotiated Procurement - UN Agencies/IPs (UNICEF)	01-27-2021	02/10/2021			02-19-2021	02-24-2021					N/A	N/A	GOP
100000100001000	Procurement of Consulting Services For The Implementation of Communication Strategies And Plan To Support The Country'S Response To The Covid-19 Pandemic	Office Of The Secretary	NO	Competitive Bidding	05-19-2021	05-24-2021	06/09/2021								N/A	N/A	GOP
330101100001000	Procurement of Various External Hard Disk	Health Facilities And Services Regulatory Bureau	NO	Shopping	03-17-2021										N/A	N/A	GOP
310500100001000	Cpr Mannequins	Health Emergency Management Bureau	NO	Negotiated Procurement - Small Value Procurement	01/07/2021										N/A	N/A	GOP
310500100001000	Thermometer (Dual Range) And Digital Thermometer	Health Emergency Management Bureau	NO	Negotiated Procurement - Small Value Procurement	01/07/2021										N/A	N/A	GOP
310500100001000	Procurement of Handheld Radio	Health Emergency Management Bureau	NO	Negotiated Procurement - Small Value Procurement	03-24-2021	04-17-2021			04-21-2021	04-21-2021					N/A	N/A	GOP
310302100001000	Procurement of Coliform Test Reagent And 120Ml Shrink Banded Vessels With Sodium Thiosulfate	Environmental And Occupational Health Office	NO	Negotiated Procurement - Small Value Procurement	04-19-2021										N/A	N/A	GOP
100000100001000	Procurement of Web Camera	Internal Audit Service	NO	Negotiated Procurement - Small Value Procurement	06/12/2021			06-17-2021	06-17-2021						N/A	N/A	GOP
320101100001000	Design, Layout And Printing of Customized Planner	National Voluntary Blood Services Program	NO	Negotiated Procurement - Small Value Procurement	05/06/2021										N/A	N/A	GOP
100000100001000	Hiring of Service Provider For Repair And Rehabilitation of Vertical Turbine Pump	Administrative Service	NO	Negotiated Procurement - Small Value Procurement	06-21-2021			06-25-2021	06-25-2021						N/A	N/A	GOP
310500100001000	Procurement of Co-Amoxiclav Suspension	Health Emergency Management Bureau	YES	Negotiated Procurement - Small Value Procurement	05/12/2021	06-30-2021	07-14-2021	07-14-2021							N/A	N/A	GOP
310500100001000	Procurement of Cotrimoxazole Suspension	Health Emergency Management Bureau	YES	Negotiated Procurement - Small Value Procurement	06/09/2021	07/02/2021	07-14-2021	07-14-2021							N/A	N/A	GOP
310500100001000	Procurement of Ascorbic Acid (Vitamin C)	Health Emergency Management Bureau	NO	Negotiated Procurement - Small Value Procurement	05-27-2021										N/A	N/A	GOP
310304100001000	Printing of Various Iec Materials For Various Offices	Family Health, Nutrition & Responsible Parenthood	NO	Negotiated Procurement - Small Value Procurement	05-27-2021	05-27-2021	05-27-2021	05-27-2021	05-27-2021	05-27-2021					N/A	N/A	GOP
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Region XIII-Adela Serra Ty Memorial Medical Center And Caraga Provincial Hospital	Health Facility Enhancement Program- Management Office	NO	World Bank Procurement Method - Request for Quotations	06/10/2021										N/A	N/A	World Bank
310201100002000	Completion of Proposed 2-Storey Cagayan De Oro Quarantine Station (Phase 3)	Health Facility Enhancement Program- Management Office	NO	World Bank Procurement Method - Request for Quotations	01-21-2021										N/A	N/A	World Bank
100000100001000	Supply, Delivery, And Installation of 40 Foot Container Mobile Triage And Holding Area (For Arriving Airport Passenger With Suspected Infectious Disease)	Procurement Service	NO	World Bank Procurement Method - Individual Consultant Selection	01-21-2021										N/A	N/A	World Bank
310201100002000	Consulting Service For Functional Asset Management	Health Facility Enhancement Program- Management Office	NO	World Bank Procurement Method - Consultant Qualification Selection	01/07/2021										N/A	N/A	World Bank

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	
310201100002000	Completion of Proposed 4- Storey Regional Quarantine Building (Phase 3)- Cebu Quarantine Station, Cebu City	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Proposals	02/11/2021											N/A	N/A	World Bank
310201100002000	Completion of Proposed Construction of Five (5) Storey Quarantine Station (Phase 4)- Davao Quarantine Station, Davao City	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02/11/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Car-Baguió General Hospital And Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02/11/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Car-Baguió General Hospital And Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	06/10/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Region 1-Region 1 Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02/11/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Region 1-Region 1 Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	06/10/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Region 2-Batanes General Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04/11/2020											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Region 9-Zamboanga City Medical Center And Margosatubig Regional Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02/11/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals - Mariano Marcos Memorial Hospital And Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02/11/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals Region 2- Cagayan Valley Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Direct Selection	06/10/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals-Talavera General Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02-18-2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals-Cullon Sanitarium And General Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	02-18-2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals-Cullon Sanitarium And General Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	06/10/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals (1) Bicol Regional Training & Teaching Hospital And (1)Bicol Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	03-22-2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Lgu Hospital Region V-Masbate Provincial Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04/05/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Lgu Hospital Region V-Dr. Fernando B. Duran Sr. Memorial Hospital (Province of Misamis Occidental)	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04/05/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals- Amai Pakpak Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04/05/2021											N/A	N/A	World Bank
310201100002000	Construction of New Tabaco Quarantine Building (2-Storey)	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04-15-2021											N/A	N/A	World Bank
310201100002000	Completion of 3-Storey Molecular Laboratory Building of Caraga Regional Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04-15-2021											N/A	N/A	World Bank
310201100002000	Completion of 3-Storey National And Sub-National Reference Laboratory Building of Lung Center of The Philippines	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04-15-2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospital Region 7-Governor Celestino Gallares Memorial Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	04-26-2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Lgu Hospital R13-Siargao District Hospital	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	06/03/2021											N/A	N/A	World Bank
310201100002000	Construction of 4-Storey Sub-National Laboratory Building With Basement And Roof Deck of Baguio General Hospital And Medical Center	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	06/03/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals-Region II Trauma And Medical Center (Bayombong, Nueva Vizcaya)	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	06/03/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals - Conner District Hospital (Conner, Apayao)	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	06/03/2021											N/A	N/A	World Bank
310201100002000	Upgrading of Isolation Facilities In Doh Hospitals- Far North Luzon General Hospital And Training Center (Luna, Ilocos Norte)	Health Facility Enhancement Program-Management Office	NO	World Bank Procurement Method - Request for Quotations	06/03/2021											N/A	N/A	World Bank
Total Allotted Budget of On-going Procurement Activities																		

ABC (PAP)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Delivery: Completion/Acceptance (if applicable)	Status	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual			
700,000,000.00	700,000,000.00	-	700,000,000.00	700,000,000.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
4,500,000.00	4,500,000.00	-	4,500,000.00	4,500,000.00	-	Please see attached file.	07-14-2021		07-14-2021	07-14-2021		N/A	Awarded	
200,000,000.00	200,000,000.00	-	200,000,000.00	200,000,000.00	-	Please see attached file.			07-14-2021	07-14-2021		N/A	Awarded	
25,000,000.00	-	25,000,000.00	23,280,391.68	-	23,280,391.68	Please see attached file.	10-23-2020	11/06/2020	11/06/2020	11/06/2020	11-18-2020	N/A	Awarded	
200,000,000.00	-	200,000,000.00	200,000,000.00	-	200,000,000.00	Please see attached file.	11/06/2020	11-20-2020	11-20-2020	11-20-2020	12/02/2020	N/A	Awarded	
1,640,100.00	-	1,640,100.00	1,487,272.50	-	1,487,272.50	Please see attached file.	03/04/2021	03-19-2021	03-19-2021	03-20-2021	03-31-2021	N/A	Awarded	
150,000,000.00	150,000,000.00	-	150,000,000.00	150,000,000.00	-	Please see attached file.	11-26-2020	11-26-2020	11-26-2020	11-26-2020	12/11/2020	N/A	Awarded	
23,998,350.00	23,998,350.00	-	23,996,048.00	23,996,048.00	-	Please see attached file.	11-21-2020	12/10/2020	12/10/2020	12/11/2020	12-23-2020	N/A	Awarded	
6,999,955.00	6,999,955.00	-	6,954,794.00	6,954,794.00	-	Please see attached file.	11-21-2020	12/10/2020	12/10/2020	12/11/2020	12-23-2020	N/A	Awarded	
7,996,800.00	7,996,800.00	-	7,995,904.00	7,995,904.00	-	Please see attached file.	11-21-2020	12/10/2020	12/10/2020	12/11/2020	12-23-2020	N/A	Awarded	
9,999,666.00	9,999,666.00	-	167,914,593.00	167,914,593.00	-	Please see attached file.	07-14-2021	07-14-2021	11-21-2020	11-21-2020	12/10/2020	N/A	Awarded	
76,145,300.00	76,145,300.00	-	76,025,950.00	76,025,950.00	-	Please see attached file.	11-21-2020	12/10/2020	12/10/2020	12/11/2020	12-23-2020	N/A	Awarded	
20,000,000.00	20,000,000.00	-	16,000,000.00	16,000,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded	
200,000,000.00	200,000,000.00	-	178,850,000.00	178,850,000.00	-	Please see attached file.	12/04/2020	12-17-2020	12-17-2020	12-18-2020	12-30-2020	N/A	Awarded	
325,000,000.00	325,000,000.00	-	325,000,000.00	325,000,000.00	-	Please see attached file.	12/04/2020	12-17-2020	12-17-2020	12-18-2020	12-30-2020	N/A	Awarded	
7,500,000.00	7,500,000.00	-	-	-	-	Please see attached file.	04-14-2021	05/10/2021	05/10/2021	05-21-2021		N/A	Awarded	
1,854,250.00	1,854,250.00	-	1,215,500.00	1,215,500.00	-	Please see attached file.	12/06/2020	12/06/2020	12-18-2020	12-18-2020	12-18-2020	N/A	Awarded	
12,300,000.00	12,300,000.00	-	-	-	-	Please see attached file.	04-17-2021	05/12/2021	05/12/2021	05-21-2021		N/A	Awarded	
1,463,000.00	1,463,000.00	-	1,463,000.00	1,463,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded	
4,040,000.00	4,040,000.00	-	749,900.00	749,900.00	-	Please see attached file.	01-28-2021	02/11/2021	02/11/2021	02/12/2021	02-18-2021	N/A	Awarded	
7,862,950.00	7,862,950.00	-	7,862,950.00	7,862,950.00	-	Please see attached file.	04-30-2021	05-14-2021	05-14-2021	05-14-2021	05-21-2021	N/A	Awarded	
180,000.00	180,000.00	-	573,640.00	573,640.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	01-28-2021	N/A	Awarded	
500,000.00	500,000.00	-	336,400.00	336,400.00	-	Please see attached file.	01-30-2021	02-13-2021	02-13-2021	02-18-2021	04/07/2021	N/A	Awarded	
900,000.00	900,000.00	-	686,400.00	686,400.00	-	Please see attached file.	01-30-2021	02-13-2021	02-13-2021	02-18-2021	03/03/2021	N/A	Awarded	
3,000,000.00	-	3,000,000.00	3,000,000.00	-	3,000,000.00	Please see attached file.	05/07/2021	05-21-2021	05-21-2021	05-21-2021	05-30-2021	N/A	Awarded	
1,160,000.00	1,160,000.00	-	-	-	-	Please see attached file.	04/10/2021	04-29-2021	04-29-2021	05/12/2021		N/A	Awarded	
36,000,000.00	36,000,000.00	-	-	-	-	Please see attached file.	07-14-2021				07-14-2021	N/A	Awarded	
22,000,000.00	22,000,000.00	-	-	-	-	Please see attached file.						N/A	Awarded	
422,976.51	422,976.51	-	870,714.51	870,714.51	-	Please see attached file.				07-14-2021		N/A	Awarded	
100,000.00	100,000.00	-	83,300.00	83,300.00	-	Please see attached file.			07-14-2021	07-14-2021		N/A	Awarded	
780,000.00	780,000.00	-	780,000.00	780,000.00	-	Please see attached file.				07-14-2021		N/A	Awarded	
310,800.00	310,800.00	-	310,800.00	310,800.00	-	Please see attached file.				07-14-2021		N/A	Awarded	
20,000,000.00	20,000,000.00	-	-	-	-	Please see attached file.			07-14-2021	07-14-2021		N/A	Awarded	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion Acceptance	Status	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
9,573,855.18	-	9,573,855.18	9,133,240.00	-	9,133,240.00	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
844,757,100.00	844,757,100.00	-	844,757,100.00	844,757,100.00	-	Please see attached file.			07-14-2021	07-14-2021		N/A	Awarded	
15,000,000.00	15,000,000.00	-	15,000,000.00	15,000,000.00	-	Please see attached file.			07-14-2021	07-14-2021		N/A	Awarded	
4,226,000.00	4,226,000.00	-	3,946,920.00	3,946,920.00	-	Please see attached file.	02/09/2021	02/09/2021	02/09/2021	02/09/2021	03/05/2021	N/A	Awarded	
92,057,600.00	92,057,600.00	-	29,746,112.00	29,746,112.00	-	Please see attached file.	02-26-2021	03-19-2021	03-19-2021	03-19-2021	03-31-2021	N/A	Awarded	
417,066,880.00	417,066,880.00	-	416,962,613.28	416,962,613.28	-	Please see attached file.	02-26-2021	03-24-2021	03-24-2021	03-24-2021	04/07/2021	N/A	Awarded	
502,832,816.64	502,832,816.64	-	395,065,372.80	395,065,372.80	-	Please see attached file.	01-29-2021	03/05/2021	03/05/2021	03/05/2021	03-17-2021	N/A	Awarded	
72,000,000.00	72,000,000.00	-	72,000,000.00	72,000,000.00	-	Please see attached file.	11-13-2020	12/04/2020	12/04/2020	12/04/2020	12/11/2020	N/A	Awarded	
724,000,000.00	724,000,000.00	-	724,000,000.00	724,000,000.00	-	Please see attached file.	11/06/2020	12/11/2020	12/11/2020	12/11/2020	12-23-2020	N/A	Awarded	
672,000,000.00	672,000,000.00	-	672,000,000.00	672,000,000.00	-	Please see attached file.	11-13-2020	12/11/2020	12/12/2020	12-24-2020		N/A	Awarded	
55,500,000.00	55,500,000.00	-	55,500,000.00	55,500,000.00	-	Please see attached file.	11-13-2020	12/04/2020	12/04/2020	12/05/2020	12/11/2020	N/A	Awarded	
464,000,000.00	464,000,000.00	-	432,000,000.00	432,000,000.00	-	Please see attached file.	11-13-2020	12/11/2020	12/11/2020	12/12/2020	12-23-2020	N/A	Awarded	
144,270,000.00	144,270,000.00	-	114,948,840.00	114,948,840.00	-	Please see attached file.	03-19-2021	04/10/2021	04/10/2021	04/11/2021	04-18-2021	N/A	Awarded	
8,694,000.00	8,694,000.00	-	8,680,140.00	8,680,140.00	-	Please see attached file.	03/11/2021	03-25-2021	03-25-2021	04/03/2021		N/A	Awarded	
920,000,000.00	920,000,000.00	-	920,000,000.00	920,000,000.00	-	Please see attached file.	11/06/2020	12/04/2020	12/04/2020	12/04/2020	12/11/2020	N/A	Awarded	
3,420,000.00	3,420,000.00	-	3,125,250.00	3,125,250.00	-	Please see attached file.	11-25-2020	12/10/2020	12/10/2020	12-16-2020		N/A	Awarded	
3,205,312.00	3,205,312.00	-	2,956,624.00	2,956,624.00	-	Please see attached file.	11-27-2020	12/10/2020	12/10/2020	12-16-2020		N/A	Awarded	
1,505,200.00	1,505,200.00	-	1,663,570.00	1,663,570.00	-	Please see attached file.	07-14-2021	07-14-2021	11-25-2020	11-25-2020	11-25-2020	N/A	Awarded	
28,800,000.00	28,800,000.00	-	17,982,720.00	17,982,720.00	-	Please see attached file.	11/06/2020	11-13-2020	11-13-2020	11-13-2020	12/09/2020	N/A	Awarded	
201,600,000.00	201,600,000.00	-	105,408,000.00	105,408,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	12/09/2020	N/A	Awarded	
7,975,000.00	7,975,000.00	-	7,580,600.00	7,580,600.00	-	Please see attached file.	11-21-2020	12/10/2020	12/10/2020	12/11/2020	12-23-2020	N/A	Awarded	
484,800.00	-	484,800.00	4,523,790.00	-	4,523,790.00	Please see attached file.	07-14-2021	07-14-2021	02/04/2021	02/04/2021	02-25-2021	N/A	Awarded	
1,600,000.00	1,600,000.00	-	1,185,000.00	1,185,000.00	-	Please see attached file.	02-19-2021	03/05/2021	03/05/2021	03/05/2021	03/12/2021	N/A	Awarded	
1,463,553.00	1,463,553.00	-	1,392,300.00	1,392,300.00	-	Please see attached file.	11-13-2020	11-27-2020	11-27-2020	12/05/2020	12-18-2020	N/A	Awarded	
3,200,000.00	3,200,000.00	-	3,200,000.00	3,200,000.00	-	Please see attached file.	12/06/2020	01-15-2021	01-15-2021	01-15-2021	01-22-2021	N/A	Awarded	
3,091,613.88	3,091,613.88	-	3,091,613.88	3,091,613.88	-	Please see attached file.	12/04/2020	12/04/2020	12/04/2020	12/04/2020	01/08/2021	N/A	Awarded	
3,928,683.00	3,928,683.00	-	3,202,471.90	3,202,471.90	-	Please see attached file.	11-13-2020	12/04/2020	12/04/2020	12/04/2020	12-16-2020	N/A	Awarded	
3,000,000.00	3,000,000.00	-	1,240,000.00	1,240,000.00	-	Please see attached file.	01-22-2021	02/05/2021	02/05/2021	02/06/2021	07-14-2021	N/A	Awarded	
1,500,000.00	1,500,000.00	-	1,120,000.00	1,120,000.00	-	Please see attached file.	01-22-2021	02/05/2021	02/05/2021	02/06/2021	02-17-2021	N/A	Awarded	
5,000,000.00	-	5,000,000.00	4,800,000.00	-	4,800,000.00	Please see attached file.	11-22-2020	12/05/2020	12/05/2020	12/05/2020	12-17-2020	N/A	Awarded	
8,000,000.00	-	8,000,000.00	8,000,000.00	-	8,000,000.00	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded	
52,093,971.75	52,093,971.75	-	51,564,424.86	51,564,424.86	-	Please see attached file.	11-28-2020	12/11/2020	12/11/2020	12/11/2020	12-24-2020	N/A	Awarded	
670,000.00	670,000.00	-	3,077,676.00	3,077,676.00	-	Please see attached file.	07-14-2021	07-14-2021	11-26-2020	11-26-2020	12/10/2020	N/A	Awarded	
4,987,500.00	4,987,500.00	-	4,880,400.00	4,880,400.00	-	Please see attached file.	11-28-2020	12/12/2020	12/10/2020	12-13-2020	12-23-2020	N/A	Awarded	
45,633,378.12	-	45,633,378.12	44,256,459.06	-	44,256,459.06	Please see attached file.	11-26-2020	12/11/2020	12/11/2020	12/11/2020	12-23-2020	N/A	Awarded	
2,000,000.00	2,000,000.00	-	1,750,000.00	1,750,000.00	-	Please see attached file.	11-28-2020	12/12/2020	12/12/2020	12-16-2020	12-17-2020	N/A	Awarded	
700,000.00	700,000.00	-	700,000.00	700,000.00	-	Please see attached file.	11-28-2020	12-18-2020	12-18-2020	12-30-2020		N/A	Awarded	
14,826,000.00	14,826,000.00	-	6,406,067.50	6,406,067.50	-	Please see attached file.	12/09/2020	01/02/2021	01/03/2021	01-15-2021		N/A	Awarded	
162,512,898.00	162,512,898.00	-	16,212,898.00	16,212,898.00	-	Please see attached file.	12/06/2020	01-15-2021	01-15-2021	01-15-2021	01-27-2021	N/A	Awarded	
172,124,694.50	172,124,694.50	-	171,779,799.60	171,779,799.60	-	Please see attached file.	02-26-2021	03-19-2021	03-19-2021	03-19-2021	03-31-2021	N/A	Awarded	
4,300,000.00	4,300,000.00	-	4,300,000.00	4,300,000.00	-	Please see attached file.	12/06/2020	01-15-2021	01-15-2021	01-15-2021	01-27-2021	N/A	Awarded	
8,085,000.00	8,085,000.00	-	8,085,000.00	8,085,000.00	-	Please see attached file.	12/06/2020	02/05/2021	02/05/2021	02/06/2021	02-17-2021	N/A	Awarded	
8,771,000.00	8,771,000.00	-	8,771,000.00	8,771,000.00	-	Please see attached file.	12/06/2020	01-15-2021	01-15-2021	01-15-2021	01-27-2021	N/A	Awarded	
12,000,000.00	12,000,000.00	-	5,620,000.00	5,620,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded	
7,218,158.00	7,218,158.00	-	7,000,000.00	7,000,000.00	-	Please see attached file.	12-29-2020	12-29-2020	12-29-2020	12-29-2020	01-27-2021	N/A	Awarded	
999,945.50	999,945.50	-	432,975.00	432,975.00	-	Please see attached file.	01-21-2021	02/04/2021	02/04/2021	02/05/2021	02-25-2021	N/A	Awarded	
8,928,000.00	8,928,000.00	-	8,928,000.00	8,928,000.00	-	Please see attached file.	02/10/2021	03/11/2021	03/11/2021	03-23-2021		N/A	Awarded	

ABC (PHF)		Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Receipt Date	Status	Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation				Post Qual	
15,000,000.00	15,000,000.00	-	9,600,000.00	9,600,000.00	-	Please see attached file.	12/08/2020	12-29-2020	12-29-2020	01-15-2021		N/A	Awarded		
1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	Please see attached file.	12/08/2020	12-29-2020	12-29-2020	01-14-2021		N/A	Awarded		
2,571,492.00	2,571,492.00	-	1,825,092.00	1,825,092.00	-	Please see attached file.	07-14-2021	07-14-2021	12/04/2020	12/04/2020	12/04/2020	N/A	Awarded		
3,360,000.00	3,360,000.00	-	2,352,000.00	2,352,000.00	-	Please see attached file.	02/11/2021	02/11/2021	02/11/2021	02/11/2021	03/10/2021	N/A	Awarded		
1,266,000.00	1,266,000.00	-	430,000.00	430,000.00	-	Please see attached file.	12/04/2020	12/04/2020	12/04/2020	12/04/2020	01/08/2021	N/A	Awarded		
25,017,000.00	25,017,000.00	-	25,017,000.00	25,017,000.00	-	Please see attached file.	12-15-2020	01/07/2021	01/07/2021		02/09/2021		N/A	Awarded	
2,500,000.00	2,500,000.00	-	2,060,000.00	2,060,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021				N/A	Awarded	
47,000,000.00	47,000,000.00	-	14,667,500.00	14,667,500.00	-	Please see attached file.	02/03/2021	03/10/2021	03/10/2021	03/11/2021	03-14-2021	N/A	Awarded		
26,512,065.00	26,512,065.00	-	26,512,065.00	26,512,065.00	-	Please see attached file.	01-23-2021	02/06/2021	02/06/2021	02/07/2021	02-17-2021	N/A	Awarded		
60,000,000.00	60,000,000.00	-	44,750,000.00	44,750,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded		
29,000,000.00	29,000,000.00	-	18,700,000.00	18,700,000.00	-	Please see attached file.	01/09/2021	01-30-2021	01-30-2021	01-31-2021	02/05/2021	N/A	Awarded		
4,000,000.00	4,000,000.00	-	3,750,000.00	3,750,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded		
461,379.50	461,379.50	-	1,461,378.60	1,461,378.60	-	Please see attached file.	07-14-2021	07-14-2021	02-23-2021	02-23-2021	02-23-2021	N/A	Awarded		
36,000,000.00	36,000,000.00	-	7,635,000.00	7,635,000.00	-	Please see attached file.	01/02/2021	01-23-2021	01-24-2021	02-19-2021			N/A	Awarded	
24,000,000.00	24,000,000.00	-	23,970,000.00	23,970,000.00	-	Please see attached file.	01/02/2021	01-23-2021	01-24-2021	02/06/2021			N/A	Awarded	
218,000,000.00	218,000,000.00	-	218,000,000.00	218,000,000.00	-	Please see attached file.	03/08/2021	04/07/2021	04/07/2021	04/07/2021	04-21-2021	N/A	Awarded		
2,110,000.00	2,110,000.00	-	1,876,000.00	1,876,000.00	-	Please see attached file.	01-22-2021	02/05/2021	02/05/2021	02/06/2021	02-13-2021	N/A	Awarded		
7,293,000.00	7,293,000.00	-	5,577,000.00	5,577,000.00	-	Please see attached file.	01/07/2021	01-28-2021	01-29-2021	02/10/2021			N/A	Awarded	
7,894,800.00	7,894,800.00	-	5,500,044.00	5,500,044.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded		
4,000,000.00	4,000,000.00	-	5,760,000.00	5,760,000.00	-	Please see attached file.	07-14-2021	07-14-2021	01-28-2021	01-28-2021	02/11/2021	N/A	Awarded		
3,880,016.00	3,880,016.00	-	3,808,651.42	3,808,651.42	-	Please see attached file.	01-15-2021	01-29-2021	01-29-2021	01-29-2021	02/05/2021	N/A	Awarded		
68,000,000.00	68,000,000.00	-	54,000,000.00	54,000,000.00	-	Please see attached file.	01-20-2021	02/03/2021	02/03/2021	02/05/2021			N/A	Awarded	
310,000,000.00	310,000,000.00	-	280,570,000.00	280,570,000.00	-	Please see attached file.	01-20-2021	02/03/2021	02/03/2021	02/03/2021	02/04/2021	N/A	Awarded		
85,200.00	85,200.00	-	85,200.00	85,200.00	-	Please see attached file.	01-22-2021	02/05/2021	02/05/2021	02/06/2021	02-17-2021	N/A	Awarded		
100,000,000.00	100,000,000.00	-	100,000,000.00	100,000,000.00	-	Please see attached file.	01-22-2021	02/05/2021	02/05/2021	02/05/2021	02-17-2021	N/A	Awarded		
1,500,000.00	1,500,000.00	-	1,168,800.00	1,168,800.00	-	Please see attached file.	01-16-2021	01-30-2021	01-30-2021	01-31-2021	02-14-2021	N/A	Awarded		
2,500,000.00	2,500,000.00	-	1,596,000.00	1,596,000.00	-	Please see attached file.	01-25-2021	01-25-2021	01-25-2021	01-25-2021	02-26-2021	N/A	Awarded		
6,570,000.00	6,570,000.00	-	1,250,000.00	1,250,000.00	-	Please see attached file.	03/04/2021	03-25-2021	03-25-2021	03-25-2021	04/03/2021	N/A	Awarded		
4,445,000.00	4,445,000.00	-	3,731,557.12	3,731,557.12	-	Please see attached file.	02/10/2021	02/10/2021	02/10/2021	02/10/2021	03/10/2021	N/A	Awarded		
1,288,600.00	1,288,600.00	-	1,100,400.00	1,100,400.00	-	Please see attached file.	02-23-2021	02-23-2021	02-23-2021	02-23-2021	03-25-2021	N/A	Awarded		
24,000,000.00	24,000,000.00	-	17,678,901.23	17,678,901.23	-	Please see attached file.	02/11/2021	03-19-2021	03-19-2021	03-20-2021	04/02/2021	N/A	Awarded		
7,824,600.00	7,824,600.00	-	2,499,046.83	2,499,046.83	-	Please see attached file.	01-29-2021	03/05/2021	03/05/2021	03/05/2021	07-19-2021	N/A	Awarded		
62,725,593.00	62,725,593.00	-	62,395,458.30	62,395,458.30	-	Please see attached file.	02/03/2021	02-17-2021	02-17-2021	02-24-2021			N/A	Awarded	
10,000,000.00	10,000,000.00	-	7,300,000.00	7,300,000.00	-	Please see attached file.	02-25-2021	03/11/2021	03/11/2021	03/12/2021	04-15-2021	N/A	Awarded		
242,000.00	242,000.00	-	37,870,636.80	37,870,636.80	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded		
1,080,000.00	1,080,000.00	-	978,000.00	978,000.00	-	Please see attached file.	02-19-2021	03/05/2021	03/05/2021	03/06/2021	03-17-2021	N/A	Awarded		
3,140,000.00	3,140,000.00	-	3,088,000.00	3,088,000.00	-	Please see attached file.	02-19-2021	03/05/2021	03/05/2021	03/05/2021	03-17-2021	N/A	Awarded		
7,920,000.00	7,920,000.00	-	5,415,000.00	5,415,000.00	-	Please see attached file.	02-19-2021	03/05/2021	03/05/2021	03/06/2021	04/08/2021	N/A	Awarded		
1,620,000.00	1,620,000.00	-	1,985,200.00	1,985,200.00	-	Please see attached file.	07-14-2021	07-14-2021	02-13-2021	02-13-2021	03-13-2021	N/A	Awarded		
26,400,000.00	26,400,000.00	-	24,540,000.00	24,540,000.00	-	Please see attached file.	02/12/2021	03/05/2021	03/05/2021	03/05/2021	03-19-2021	N/A	Awarded		
4,320,000.00	4,320,000.00	-	835,488.00	835,488.00	-	Please see attached file.	02-21-2021	03/06/2021	03/07/2021	03-19-2021			N/A	Awarded	
7,620,000.00	7,620,000.00	-	3,725,418.00	3,725,418.00	-	Please see attached file.	03-13-2021	04-17-2021	04-17-2021	04-18-2021	04-25-2021	N/A	Awarded		
2,250,000.00	2,250,000.00	-	1,381,800.00	1,381,800.00	-	Please see attached file.	03/01/2021	03-22-2021	03-22-2021	03-22-2021	04/09/2021	N/A	Awarded		
2,706,748.29	2,706,748.29	-	1,539,957.28	1,539,957.28	-	Please see attached file.	03/11/2021	03/11/2021	03/11/2021	03/11/2021	04/07/2021	N/A	Awarded		
1,800,000.00	1,800,000.00	-	1,224,000.00	1,224,000.00	-	Please see attached file.	03-19-2021	04/02/2021	04/02/2021	04/03/2021	04-15-2021	N/A	Awarded		
5,000,000.00	5,000,000.00	5,000,000.00	4,912,611.00	4,912,611.00	4,912,611.00	Please see attached file.	04/08/2021	04/08/2021	04/08/2021	04/08/2021	05/06/2021	N/A	Awarded		
2,163,000.00	2,163,000.00	-	792,300.00	792,300.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded		
12,750,000.00	12,750,000.00	-	9,996,000.00	9,996,000.00	-	Please see attached file.	03-25-2021	04/10/2021	04/10/2021	04/11/2021	04-23-2021	N/A	Awarded		
25,000,000.00	25,000,000.00	-	22,038,161.60	22,038,161.60	-	Please see attached file.	04/10/2021	04-24-2021	04-24-2021	04-25-2021	05/07/2021	N/A	Awarded		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Status	Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual			Delivery Completion/ Acceptance
6,000,000.00	6,000,000.00	-	5,778,000.00	5,778,000.00	-	Please see attached file.	04/09/2021	04-23-2021	04-23-2021	04-23-2021	05/05/2021	N/A	Awarded	
1,305,000.00	-	1,305,000.00	834,678.00	-	834,678.00	Please see attached file.	04-23-2021	04-23-2021	04-23-2021	04-23-2021	05-19-2021	N/A	Awarded	
-	-	-	185,465.00	185,465.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Awarded	
541,200.00	541,200.00	-	541,100.00	541,100.00	-	Please see attached file.	04-16-2021	04-30-2021	04-30-2021	05/01/2021	05/09/2021	N/A	Awarded	
14,000,000.00	14,000,000.00	-	14,000,000.00	14,000,000.00	-	Please see attached file.						N/A	Awarded	
36,500,100.00	36,500,100.00	-	36,500,100.00	36,500,100.00	-	Please see attached file.						N/A	Awarded	
1,500,000.00	1,500,000.00	-	1,377,600.00	1,377,600.00	-	Please see attached file.	07-14-2021					N/A	Awarded	
300,000.00	300,000.00	-	300,000.00	300,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
300,000.00	300,000.00	-	300,000.00	300,000.00	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
1,500,000.00	1,500,000.00	-	1,500,000.00	1,500,000.00	-	Please see attached file.	07-14-2021				07-14-2021	N/A	Awarded	
11,987,690.00	-	11,987,690.00	11,987,690.00	-	11,987,690.00	Please see attached file.						N/A	Awarded	
90,067,310.00	-	90,067,310.00	90,067,310.00	-	90,067,310.00	Please see attached file.						N/A	Awarded	
1,725,000.00	1,725,000.00	-	1,725,000.00	1,725,000.00	-	Please see attached file.						N/A	Awarded	
6,809,460.00	6,809,460.00	-	6,809,460.00	6,809,460.00	-	Please see attached file.						N/A	Awarded	
73,000.00	73,000.00	-	73,000.00	73,000.00	-	Please see attached file.						N/A	Awarded	
73,000.00	73,000.00	-	73,000.00	73,000.00	-	Please see attached file.						N/A	Awarded	
3,000,000.00	3,000,000.00	-	3,000,000.00	3,000,000.00	-	Please see attached file.						N/A	Awarded	
1,080,000.00	1,080,000.00	-	1,080,000.00	1,080,000.00	-	Please see attached file.						N/A	Awarded	
1,100,000.00	1,100,000.00	-	-	-	-	Please see attached file.						N/A	Awarded	
400,000.00	400,000.00	-	400,000.00	400,000.00	-	Please see attached file.						N/A	Awarded	
46,000,000.00	-	46,000,000.00	46,000,000.00	-	46,000,000.00	Please see attached file.						N/A	Awarded	
650,000.00	650,000.00	-	650,000.00	650,000.00	-	Please see attached file.						N/A	Awarded	
40,000,000.00	40,000,000.00	-	40,000,000.00	40,000,000.00	-	Please see attached file.	07-14-2021				07-14-2021	N/A	Awarded	
5,000,000.00	5,000,000.00	-	5,000,000.00	5,000,000.00	-	Please see attached file.						N/A	Awarded	
150,000,000.00	150,000,000.00	-	150,000,000.00	150,000,000.00	-	Please see attached file.	07-14-2021					N/A	Awarded	
4,499,995.59	4,499,995.59	-	2,050,860.00	2,050,860.00	-	Please see attached file.	07-14-2021			07-14-2021	07-14-2021	N/A	Awarded	
5,000,000.00	5,000,000.00	-	4,829,005.17	4,829,005.17	-	Please see attached file.	07-14-2021					N/A	Awarded	
2,250,000.00	2,250,000.00	-	2,249,818.56	2,249,818.56	-	Please see attached file.	07-14-2021					N/A	Awarded	
5,308,019.96	5,308,019.96	-	5,308,019.96	5,308,019.96	-	Please see attached file.						N/A	Awarded	
88,000,000.00	88,000,000.00	-	86,695,574.36	86,695,574.36	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
269,490.00	269,490.00	-	656,487.36	656,487.36	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
5,000,000.00	5,000,000.00	-	5,000,000.00	5,000,000.00	-	Please see attached file.	02-22-2021	02-22-2021	02-22-2021	02-22-2021	04-13-2021	N/A	Awarded	

ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion/Acceptance (if applicable)	Status	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual			
5,000,000.00	5,000,000.00	-	4,999,625.00	4,999,615.00	-	Please see attached file.	12-29-2020	11-27-2020	12-29-2020	01-29-2021	02/10/2021	N/A	Awarded	
5,000,000.00	5,000,000.00	-	5,000,000.00	5,000,000.00	-	Please see attached file.	02-19-2021	02-21-2021	05/12/2021			N/A	Awarded	
40,800.00	40,800.00	-	38,531.52	38,531.52	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
200,000.00	200,000.00	-	156,000.00	156,000.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
100,000.00	100,000.00	-	85,000.00	85,000.00	-	Please see attached file.			07-14-2021	07-14-2021		N/A	Awarded	
43,225.00	43,225.00	-	43,225.00	43,225.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
269,490.00	269,490.00	-	364,150.00	364,150.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
900,000.00	900,000.00	-	675,000.00	675,000.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
155,000.00	155,000.00	-	108,500.00	108,500.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
805,010.00	805,010.00	-	150,000.00	150,000.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
400,000.00	400,000.00	-	340,000.00	340,000.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
100,000.00	100,000.00	-	65,000.00	65,000.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
120,000.00	120,000.00	-	166,500.00	166,500.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
518,000.00	518,000.00	-	482,934.00	482,934.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
550,000.00	550,000.00	-	544,000.00	544,000.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
500,000.00	500,000.00	-	388,000.00	388,000.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
362,390.00	362,390.00	-	259,749.00	259,749.00	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
845,794.20	-	845,794.20	845,794.20	-	845,794.20	Please see attached file.						N/A	Awarded	
22,000,000.00	-	22,000,000.00	21,844,141.70	-	21,844,141.70	Please see attached file.	07-14-2021	07-14-2021				N/A	Awarded	
13,000,000.00	-	13,000,000.00	11,700,000.00	-	11,700,000.00	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
18,000,000.00	-	18,000,000.00	16,157,659.22	-	16,157,659.22	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
18,000,000.00	-	18,000,000.00	17,400,000.00	-	17,400,000.00	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
18,000,000.00	-	18,000,000.00	17,600,000.00	-	17,600,000.00	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
18,000,000.00	-	18,000,000.00	17,250,000.00	-	17,250,000.00	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
18,000,000.00	-	18,000,000.00	16,560,000.00	-	16,560,000.00	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
60,181,000.00	-	60,181,000.00	54,367,397.28	-	54,367,397.28	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021		N/A	Awarded	
25,000,000.00	-	25,000,000.00	24,489,000.00	-	24,489,000.00	Please see attached file.	07-14-2021	07-14-2021				N/A	Awarded	
176,000,000.00	-	176,000,000.00	153,511,072.00	-	153,511,072.00	Please see attached file.	07-14-2021	07-14-2021				N/A	Awarded	
9,000,000.00	-	9,000,000.00	8,431,404.20	-	8,431,404.20	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
9,000,000.00	-	9,000,000.00	8,917,736.88	-	8,917,736.88	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
699,913,004.55	-	699,913,004.55	612,368,640.00	-	612,368,640.00	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Awarded	
476,000,000.00	476,000,000.00	-	-	-	-	Please see attached file.	11/06/2020					N/A	Failed	
393,000,000.00	393,000,000.00	-	-	-	-	Please see attached file.	11/06/2020					N/A	Failed	
57,836,000.00	57,836,000.00	-	-	-	-	Please see attached file.	11/12/2020					N/A	Failed	
3,563,995.89	3,563,995.89	-	-	-	-	Please see attached file.	11-13-2020	11-13-2020	11-13-2020	11-13-2020	12/11/2020	N/A	Failed	
37,200,000.00	37,200,000.00	-	-	-	-	Please see attached file.	02/03/2021					N/A	Failed	
156,000.00	156,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Failed	
1,839,960.00	1,839,960.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	04-19-2021	N/A	Failed	
109,270,084.00	109,270,084.00	-	-	-	-	Please see attached file.	04-28-2021					N/A	Failed	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion Acceptance (if applicable)	Status	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
1,000,000.00	1,000,000.00	-	-	-	-	Please see attached file.	02/12/2021	02/12/2021				N/A	Failed	
40,800.00	40,800.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021				N/A	Failed	
1,000,000,000.00	1,000,000,000.00	-	-	-	-	Please see attached file.			07-14-2021	07-14-2021		N/A	Failed	
4,266,000.00	4,266,000.00	-	-	-	-	Please see attached file.	11/03/2020	11/03/2020	11/03/2020	11/03/2020	11/03/2020	N/A	Failed	
92,057,600.00	92,057,600.00	-	-	-	-	Please see attached file.	11-20-2020	01/01/2021	01/01/2021			N/A	Failed	
417,066,880.00	417,066,880.00	-	-	-	-	Please see attached file.	11-20-2020	01/01/2021	01/01/2021			N/A	Failed	
502,832,816.64	502,832,816.64	-	-	-	-	Please see attached file.	07-14-2021	12-13-2020	12-13-2020			N/A	Failed	
88,000,000.00	88,000,000.00	-	-	-	-	Please see attached file.	11/06/2020	11-27-2020	11-27-2020			N/A	Failed	
484,800.00	-	484,800.00	-	-	-	Please see attached file.	07-14-2021	07-14-2021	11-21-2020	11-21-2020	12/10/2020	N/A	Failed	
1,600,000.00	1,600,000.00	-	-	-	-	Please see attached file.	11-13-2020	11-26-2020	11-26-2020	11-26-2020	12-13-2020	N/A	Failed	
1,800,000.00	1,800,000.00	-	-	-	-	Please see attached file.	11-19-2020	12/11/2020	12/11/2020			N/A	Failed	
1,320,000.00	1,320,000.00	-	-	-	-	Please see attached file.	11-20-2020	12/11/2020	12/11/2020			N/A	Failed	
1,320,000.00	1,320,000.00	-	-	-	-	Please see attached file.	11-20-2020	12/04/2020				N/A	Failed	
1,110,000.00	1,110,000.00	-	-	-	-	Please see attached file.	11-28-2020	12/12/2020	12/12/2020			N/A	Failed	
1,800,000.00	1,800,000.00	-	-	-	-	Please see attached file.	02/06/2021	02-21-2021	02-21-2021			N/A	Failed	
1,974,000.00	1,974,000.00	-	-	-	-	Please see attached file.	11-26-2020	12/10/2020	12/10/2020			N/A	Failed	
1,974,600.00	1,974,600.00	-	-	-	-	Please see attached file.	05-29-2021	06/12/2021	06/12/2021			N/A	Failed	
5,520,000.00	5,520,000.00	-	-	-	-	Please see attached file.	12/09/2020	01-22-2021	01-22-2021	02/03/2021		N/A	Failed	
5,520,000.00	5,520,000.00	-	-	-	-	Please see attached file.	03/12/2021	04/02/2021				N/A	Failed	
5,520,000.00	5,520,000.00	-	-	-	-	Please see attached file.	05-28-2021	06/11/2021				N/A	Failed	
1,685,535.00	1,685,535.00	-	-	-	-	Please see attached file.	12/09/2020	01/02/2021				N/A	Failed	
4,499,995.59	4,499,995.59	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021				N/A	Failed	
4,499,995.59	4,499,995.59	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Failed	
172,124,694.50	172,124,694.50	-	-	-	-	Please see attached file.	12/06/2020	01-15-2021	01-15-2021			N/A	Failed	
995,945.50	995,945.50	-	-	-	-	Please see attached file.	12/04/2020	12-17-2020	12-17-2020			N/A	Failed	
8,928,000.00	8,928,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Failed	
7,500,000.00	7,500,000.00	-	-	-	-	Please see attached file.	12/09/2020	12-29-2020	12-29-2020	01-15-2021		N/A	Failed	
2,350,000.00	2,350,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021		N/A	Failed	
2,333,667.60	2,333,667.60	-	-	-	-	Please see attached file.	12/04/2020	12/04/2020	12/04/2020			N/A	Failed	
2,332,750.00	2,332,750.00	-	-	-	-	Please see attached file.	02/11/2021	02/11/2021	02/11/2021	02/11/2021		N/A	Failed	
43,225.00	43,225.00	-	-	-	-	Please see attached file.	12-18-2020	01/01/2021				N/A	Failed	
3,043,600.00	3,043,600.00	-	-	-	-	Please see attached file.	12/04/2020	12/04/2020	12/04/2020			N/A	Failed	
3,000,000.00	3,000,000.00	-	-	-	-	Please see attached file.	12-15-2020	01/07/2021	01/07/2021	01-26-2021		N/A	Failed	
3,000,000.00	3,000,000.00	-	-	-	-	Please see attached file.	04-17-2021	05/07/2021				N/A	Failed	
12,300,000.00	12,300,000.00	-	-	-	-	Please see attached file.	12-15-2020	01/07/2021	01/07/2021	01-26-2021		N/A	Failed	
20,600,000.00	20,600,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021				N/A	Failed	
2,500,000.00	2,500,000.00	-	-	-	-	Please see attached file.	01/09/2021	01-30-2021	01-30-2021			N/A	Failed	
9,800,000.00	9,800,000.00	-	-	-	-	Please see attached file.	07-14-2021	01-30-2021	01-30-2021	01-30-2021	02/12/2021	N/A	Failed	
9,800,000.00	9,800,000.00	-	-	-	-	Please see attached file.	03-20-2021	04/03/2021	04-21-2021	04-21-2021	04-21-2021	N/A	Failed	
100,000.00	100,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	12-22-2020	N/A	Failed	
1,190,250.40	1,190,250.40	-	-	-	-	Please see attached file.	12-31-2020	01-15-2021	01-15-2021			N/A	Failed	
376,720,000.00	376,720,000.00	-	-	-	-	Please see attached file.	01-15-2021	01-29-2021	01-29-2021			N/A	Failed	
209,600,000.00	209,600,000.00	-	-	-	-	Please see attached file.	01-15-2021	01-29-2021	01-29-2021			N/A	Failed	
12,000,000.00	12,000,000.00	-	-	-	-	Please see attached file.	02/12/2021	02-26-2021	02-26-2021	03/05/2021		N/A	Failed	
1,500,000.00	1,500,000.00	-	-	-	-	Please see attached file.	01-16-2021	01-30-2021	01-30-2021			N/A	Failed	
55,000,000.00	55,000,000.00	-	-	-	-	Please see attached file.	01-28-2021	02/11/2021	02/11/2021			N/A	Failed	
2,014,500.00	2,014,500.00	-	-	-	-	Please see attached file.	02/06/2021	07-14-2021	02/11/2021			N/A	Failed	
877,500.00	877,500.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	02/11/2021	02/11/2021	02-25-2021	N/A	Failed	
14,800,000.00	14,800,000.00	-	-	-	-	Please see attached file.	02-26-2021	02-26-2021				N/A	Failed	
4,500,000.00	4,500,000.00	-	-	-	-	Please see attached file.	02-26-2021	03-26-2021	03-26-2021	03-26-2021		N/A	Failed	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion/ Acceptance	Status	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
3,830,700.00	3,830,700.00	-	-	-	-	Please see attached file.	02-27-2021	03/12/2021				N/A	Failed	
10,000,000.00	10,000,000.00	-	-	-	-	Please see attached file.	03/11/2021	03-25-2021	03-25-2021	03-31-2021	04/03/2021	N/A	Failed	
57,836,000.00	57,836,000.00	-	-	-	-	Please see attached file.	03-25-2021	04-17-2021	04-17-2021			N/A	Failed	
3,000,000.00		3,000,000.00	-	-	-	Please see attached file.	03-26-2021	04/09/2021				N/A	Failed	
1,450,499.00	1,450,499.00	-	-	-	-	Please see attached file.	04-24-2021	05-15-2021	05-16-2021	05-28-2021		N/A	Failed	
2,109,329.29		2,109,329.29	-	-	-	Please see attached file.	03-26-2021	04-16-2021	04-16-2021	04-16-2021	04-28-2021	N/A	Failed	
700,000.00		700,000.00	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	04-16-2021	N/A	Failed	
10,496,484.20	10,496,484.20	-	-	-	-	Please see attached file.	04-24-2021	05/09/2021	05-15-2021	07-14-2021	07-14-2021	N/A	Failed	
55,000.00	55,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Failed	
			-	-	-	Please see attached file.	04-27-2021	06/09/2021				N/A	Failed	
1,999,049.00	1,999,049.00	-	-	-	-	Please see attached file.						N/A	Failed	
90,000.00	90,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021	07-14-2021	N/A	Failed	
2,009,891.00	2,009,891.00	-	-	-	-	Please see attached file.	04-30-2021					N/A	Failed	
2,332,756.80	2,332,756.80	-	-	-	-	Please see attached file.	05/06/2021	05/06/2021	05/06/2021	05/06/2021		N/A	Failed	
63,670,380.80		63,670,380.80	-	-	-	Please see attached file.	05-14-2021	05-30-2021	05-30-2021			N/A	Failed	
1,500,000.00		1,500,000.00	-	-	-	Please see attached file.	01/02/2021	01-16-2021				N/A	Failed	
80,000,000.00		80,000,000.00	-	-	-	Please see attached file.	03-24-2021	04-17-2021	05/01/2021	05/12/2021		N/A	Failed	
3,000,000.00	3,000,000.00	-	-	-	-	Please see attached file.						N/A	Failed	
5,000,000.00	5,000,000.00	-	-	-	-	Please see attached file.	07-14-2021	10-26-2020				N/A	Failed	
5,000,000.00	5,000,000.00	-	-	-	-	Please see attached file.	11-13-2020					N/A	Failed	
1,800,000.00	1,800,000.00	-	-	-	-	Please see attached file.	01-15-2021					N/A	Failed	
1,000,000.00	1,000,000.00	-	-	-	-	Please see attached file.	07-14-2021					N/A	Failed	
1,000,000.00	1,000,000.00	-	-	-	-	Please see attached file.	07-14-2021					N/A	Failed	
1,000,000.00	1,000,000.00	-	-	-	-	Please see attached file.	07-14-2021					N/A	Failed	
4,000,000.00	4,000,000.00	-	-	-	-	Please see attached file.	04-22-2021					N/A	Failed	
200,000.00		200,000.00	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	Failed	
221,523.12	221,523.12	-	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
70,000.00	70,000.00	-	-	-	-	Please see attached file.						N/A	Failed	
70,000.00	70,000.00	-	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
100,000.00	100,000.00	-	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
100,000.00	100,000.00	-	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
33,095.00		33,095.00	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
64,000.00	64,000.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	Failed	
200,000.00	200,000.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	Failed	
718,061.29		718,061.29	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
718,061.29		718,061.29	-	-	-	Please see attached file.			07-14-2021	07-14-2021		N/A	Failed	


ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance	Status	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
1,000,000.00	1,000,000.00	-	-	-	-	Please see attached file.						N/A	Failed	
1,000,000.00	1,000,000.00	-	-	-	-	Please see attached file.						N/A	Failed	
50,000.00	-	50,000.00	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Failed	
133,560.00	133,560.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	Failed	
800,000.00	800,000.00	-	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
78,300.00	78,300.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	Failed	
78,300.00	78,300.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021	07-14-2021		N/A	Failed	
70,000.00	70,000.00	-	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
48,000.00	48,000.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	Failed	
561,400.00	561,400.00	-	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
140,000.00	140,000.00	-	-	-	-	Please see attached file.						N/A	Failed	
83,600.00	83,600.00	-	-	-	-	Please see attached file.			07-14-2021			N/A	Failed	
16,000,000.00	-	16,000,000.00	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Failed	
8,150,000.00	-	8,150,000.00	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Failed	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021			N/A	Failed	
50,000,000.00	-	50,000,000.00	-	-	-	Please see attached file.						N/A	Failed	
12,627,697,405.65														
						9,926,185,431.16								
						2,701,511,974.49								

ABC (PSP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance	Status	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
1,000,000.00	1,000,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021				N/A	On-going	
30,000,000.00	30,000,000.00	-	-	-	-	Please see attached file.			07-14-2021	07-14-2021		N/A	On-going	
20,000,000.00	20,000,000.00	-	-	-	-	Please see attached file.			07-14-2021	07-14-2021		N/A	On-going	
2,730,000,000.00	2,730,000,000.00	-	-	-	-	Please see attached file.	02-17-2021	03-19-2021	03-19-2021	03-19-2021	04/07/2021	N/A	On-going	
539,000,000.00	539,000,000.00	-	-	-	-	Please see attached file.	03/04/2021	04/03/2021				N/A	On-going	
57,836,000.00	57,836,000.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021		N/A	On-going	
44,724,560.00	44,724,560.00	-	-	-	-	Please see attached file.	04-24-2021	05-15-2021	05-15-2021	05-16-2021	05-28-2021	N/A	On-going	
30,000,000.00	-	30,000,000.00	-	-	-	Please see attached file.	07-14-2021	05-21-2021	07-14-2021	05-21-2021		N/A	On-going	
8,257,700.00	8,257,700.00	-	8,257,700.00	8,257,700.00	-	Please see attached file.	04-23-2021	04-26-2021	05/07/2021	05/07/2021	05-19-2021	N/A	On-going	
5,000,000.00	5,000,000.00	-	-	-	-	Please see attached file.	04/12/2021	04/12/2021	04/12/2021	04/12/2021	05/12/2021	N/A	On-going	
46,992,000.00	46,992,000.00	-	-	-	-	Please see attached file.	04-21-2021	04-21-2021	04-21-2021	04-21-2021		N/A	On-going	
392,232,000.00	392,232,000.00	-	-	-	-	Please see attached file.						N/A	On-going	
37,200,000.00	37,200,000.00	-	-	-	-	Please see attached file.	07/07/2021					N/A	On-going	
4,200,000.00	-	4,200,000.00	-	-	-	Please see attached file.	05-21-2021	06-25-2021	06-25-2021			N/A	On-going	
55,417,088.16	55,417,088.16	-	-	-	-	Please see attached file.	07/02/2021					N/A	On-going	
42,500,000.00	42,500,000.00	-	-	-	-	Please see attached file.	06-30-2021					N/A	On-going	
9,500,000.00	9,500,000.00	-	-	-	-	Please see attached file.	06-30-2021					N/A	On-going	
3,033,068.67	3,033,068.67	-	3,033,068.67	3,033,068.67	-	Please see attached file.						N/A	On-going	
25,000,000.00	25,000,000.00	-	-	-	-	Please see attached file.						N/A	On-going	
588,236.54	588,236.54	-	-	-	-	Please see attached file.						N/A	On-going	
1,235,427.70	1,235,427.70	-	-	-	-	Please see attached file.			07-14-2021	07-14-2021		N/A	On-going	
4,000,000.00	4,000,000.00	-	-	-	-	Please see attached file.	06/01/2021					N/A	On-going	
357,500.00	357,500.00	-	-	-	-	Please see attached file.						N/A	On-going	
792,000.00	792,000.00	-	-	-	-	Please see attached file.						N/A	On-going	
908,000.00	908,000.00	-	-	-	-	Please see attached file.						N/A	On-going	
99,960.00	99,960.00	-	-	-	-	Please see attached file.			07-14-2021	07-14-2021		N/A	On-going	
880,210.00	880,210.00	-	-	-	-	Please see attached file.						N/A	On-going	
25,500.00	25,500.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	On-going	
164,500.00	164,500.00	-	-	-	-	Please see attached file.						N/A	On-going	
495,000.00	495,000.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	On-going	
752,700.00	752,700.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	On-going	
270,400.00	270,400.00	-	-	-	-	Please see attached file.		07-14-2021	07-14-2021			N/A	On-going	
480,000.00	480,000.00	-	-	-	-	Please see attached file.						N/A	On-going	
187,500.00	187,500.00	-	-	-	-	Please see attached file.	07-14-2021	07-14-2021	07-14-2021	07-14-2021		N/A	On-going	
18,000,000.00	-	18,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
6,650,000.00	-	6,650,000.00	-	-	-	Please see attached file.						N/A	On-going	
845,794.20	-	845,794.20	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	

ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion Acceptance	Status	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual			
14,450,000.00	-	14,450,000.00	-	-	-	Please see attached file.						N/A	On-going	
5,100,000.00	-	5,100,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
11,000,000.00	-	11,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
16,000,000.00	-	16,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
18,000,000.00	-	18,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
46,500,000.00	-	46,500,000.00	-	-	-	Please see attached file.						N/A	On-going	
32,500,000.00	-	32,500,000.00	-	-	-	Please see attached file.						N/A	On-going	
70,000,000.00	-	70,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
73,000,000.00	-	73,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
9,000,000.00	-	9,000,000.00	-	-	-	Please see attached file.						N/A	On-going	
4,544,175,145.27														

Prepared by: 
JAMES REMAR Y. FAJARDO, RN, MM
 Administrative Officer IV
 Procurement Service

Recommended for Approval by: 
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 OIC-Director IV
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Approved by: 
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 Undersecretary of Health
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