

DOH Annual Procurement Plan FY 2021

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of P/P)
					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310304100002000	FP COMMODITIES & SUPPLIES	DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	634,193,800.00	634,193,800.00		
310304100002000	FP COMMODITIES & SUPPLIES	DPCB-FHO	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GAA 2021	780,000.00	780,000.00		
310500100001000	HERBAL MEDICINES	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	Sub-total 6,570,000.00	6,570,000.00		
310307000000000	PHARMACEUTICALS (DRUGS and MEDICINES)	DPCB-CCD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	Sub-total 755,985,196.50	755,985,196.50		
310307100001000		DPCB-ENCDD	No	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	84,354,875.00	84,354,875.00		Procurement through PPPI
310304100002000		DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	55,000,000.00	55,000,000.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	37,789,900.00	37,789,900.00		
310305100001000		DPCB-IDED	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	10,940,756.00	10,940,756.00		
310307100001000		DPCB-LRDD	No	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	131,950,667.53	131,950,667.53		Procurement through PPPI
310306100001000		DPCB-OID	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	684,008,721.81	684,008,721.81		
310306100002000		DPCB-TB	Yes	Framework Agreement	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	502,832,816.64	502,832,816.64		
310304100002000	THERAPEUTIC FOODS	DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	Sub-total 191,604,100.00	191,604,100.00		
310303100001000	VACCINES	DPCB-EPI	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	Sub-total 7,315,100,000.00	7,315,100,000.00		
310304100002000		DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	476,000,000.00	476,000,000.00		
310305100002000		DPCB-RABIES	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	509,124,480.00	509,124,480.00		
310304100002000	VITAMINS, MINERALS & MICRONUTRIENTS	DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	Sub-total 203,640,683.00	203,640,683.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	20,480,600.00	20,480,600.00		
310305100001000		DPCB-IDED	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	6,694,800.00	6,694,800.00		
310306100001000		DPCB-OID	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	999,945.50	999,945.50		
310400100001000	AUDIO VISUAL EQUIPMENT & SUPPLIES	EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	Sub-total 70,000.00	70,000.00		
310201100001000		HFDB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	405,000.00	405,000.00		
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	30,000.00	30,000.00		
310100100002000		HPDPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	25,000.00	25,000.00		
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	2020 CONAP	400,000.00		400,000.00	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	22,890.00	22,890.00		
310301100002000		PNAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	251,906.26		251,906.26	
Sub-total										1,204,796.26	552,890.00	651,906.26	

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	BOOKS, DATABASES, JOURNALS & PUBLICATIONS	AS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	800,000.00	800,000.00		
310100100002000		HPDPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	2,000,000.00	2,000,000.00		
310100100003000		HPDPB-HSRD	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	3,225,000.00	3,225,000.00		
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	140,000.00	140,000.00		
340100100001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	500,000.00	500,000.00		
		PMTP	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	185,000.00	185,000.00		
Sub-total										6,850,000.00	6,850,000.00	-	
100000100001000	CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	AFMT-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	600,000.00	600,000.00		
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	4,081,434.13	4,081,434.13		
320102100001000		DDAPTP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	872,000.00	872,000.00		
310400100001000		EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	1,655,009.00	1,655,009.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	2,033,600.00	2,033,600.00		
310202100002000		HHRDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	507,287.00	507,287.00		
310203100001000		HPB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	2,704,259.00	2,704,259.00		
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	22,600.00	22,600.00		
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	167,400.00	167,400.00		
100000100001000		HRT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	20,000.00	20,000.00		
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	138,139.00	138,139.00		
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,859,765.00	1,859,765.00		
100000100001000		FICT-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	201,510.00	201,510.00		
100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	150,000.00	150,000.00		
100000000000000		HPSDT-USEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	4,800.00	4,800.00		
100000100001000		PHST-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	49,000.00	49,000.00		
Sub-total										15,066,803.13	15,066,803.13	-	
100000100001000	CONTRACT OF SERVICES	AFMT-USEC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GAA 2021	1,480,000.00	1,480,000.00		
310300300002000		BIHC-ADB	No	Shopping	January 2021	N/A	January 2021	February 2021	Asian Development Bank	32,096,606.35	32,096,606.35		
310300300003000		BIHC-WBLA	No	World Bank Procurement Method - Consultant Qualification Selection	N/A	N/A	January 2021	January 2021	GAA 2021	21,080,000.00	21,080,000.00		
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	166,037,544.31	166,037,544.31		
310100100001000		BIHC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	Philippine Country Coordinating Mechanism	1,716,000.00	1,716,000.00		

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320102100001000		DDAFTP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GAA 2021	39,774,300.00	39,774,300.00		
100000100001000		FMS	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	600,000.00	600,000.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	17,566,000.00	17,566,000.00		
310201100002000		HFEP	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GAA 2021	10,648,000.00	10,648,000.00		
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	10,824,200.00	10,824,200.00		
310202100002000		HRDB	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GAA 2021	7,060,000.00	7,060,000.00		
310203100001000		HPB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	213,880,440.00	213,880,440.00		
310100100002000		HPDPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	14,400,000.00	14,400,000.00		
310100100003000		HPDPB-HSRD	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	300,000.00	300,000.00		
100000100001000		IAS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GAA 2021	1,158,300.00	1,158,300.00		
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	34,315,000.00	34,315,000.00		
100000100001000		LS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	500,000.00	500,000.00		
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	30,765,706.12	30,765,706.12		
100000100001000		HRT-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	3,100,000.00	3,100,000.00		
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	4,308,600.00	4,308,600.00		
340100100001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	4,500,000.00	4,500,000.00		
320101100002000		PCCMO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	2020 CONAP	1,000,000.00	1,000,000.00		
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	32,366,417.23	32,366,417.23		
310301100001000		DPCB-PHM	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GAA 2021	6,544,230.00	6,544,230.00		
		PMTP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	200,000.00	200,000.00		
310301100002000		PNAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,500,000.00	1,500,000.00		
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	500,000.00	500,000.00		
100000100001000		PSCMT	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	2,476,000.00	2,476,000.00		
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	706,400,000.00	706,400,000.00		
200000100003000		SCMS	No	Negotiated Procurement - Emergency Cases	N/A	N/A	February 2021	February 2021	GAA 2021	1,000,000,000.00	1,000,000,000.00		Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines and other COVID-19 Related Commodities. Funding Source: DPCB-NIP (1B)

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000		OCSHRT-ASEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	400,000.00	400,000.00		
100000100001000		PHST-ASEC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GAA 2021	845,000.00	845,000.00		
100000100001000		PHST-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,300,000.00	1,300,000.00		
Sub-total										2,389,642,344.01	2,389,642,344.01		
310305100001000	INSECTICIDES & VECTOR CONTROL SUPPLIES	DPCB-IDED	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	234,359,540.00	234,359,540.00		
310306100001000		DPCB-OID	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	61,996,541.00	61,996,541.00		
Sub-total										296,356,081.00	296,356,081.00		
310300300002000	IT HARDWARE & SOFTWARE	BIHC-ADB	No	Competitive Bidding	January 2021	January 2021	January 2021	February 2021	Asian Development Bank	150,000.00	150,000.00		
310100100001000		BIHC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	Philippine Country Coordinating Mechanism	140,000.00	140,000.00		
310400100001000		EB	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	400,000.00	400,000.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	100,000.00	100,000.00		
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	10,000.00	10,000.00		
310100100002000		HPDPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	3,204.00	3,204.00		
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	165,007,958.00	11,228,958.00	153,779,000.00	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	2020 CONAP	164,000.00	164,000.00		
310301100001000		DPCB-PHM	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GAA 2021	1,900,000.00	1,900,000.00		
310301100002000		PNAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	93,220.00		93,220.00	
Sub-total										167,968,382.00	14,096,162.00	153,872,220.00	
200000100001000	IT PROJECTS WITH INSTALLATION & COMMISSIONING	KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	2020 CONAP	12,500,000.00		12,500,000.00	
Sub-total										12,500,000.00	-	12,500,000.00	
310500100001000	IT/COMPUTER SUPPLIES	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	300,000.00	300,000.00		
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	769,880.00	769,880.00		
310203100001000		HPB	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	2020 CONAP	659,056.00	659,056.00		
100000100001000		IAS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	25,500.00	25,500.00		
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,500,000.00	1,500,000.00		
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	10,000.00	10,000.00		
340100100001000		PAU	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	132,541.50	132,541.50		
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	170,951.90	170,951.90		
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	733,900.00	733,900.00		
100000100001000		PHST-ASEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	202,500.00	202,500.00		
Sub-total										4,504,329.40	4,504,329.40	-	

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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
320101100001000	MEDIA PLACEMENTS	NVBS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	2020 CONAP	5,000,000.00	5,000,000.00			
310301100001000		DPCB-PHM	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GAA 2021	273,500,000.00	273,500,000.00			
Sub-total										278,500,000.00	278,500,000.00			
310300300003000	MEDICAL EQUIPMENT AND DEVICES	BIHC-WBLA	No	World Bank Procurement Method - Direct Selection	N/A	N/A	January 2021	January 2021	2020 CONAP	99,159,999.25		99,159,999.25		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	176,400,000.00		176,400,000.00		
320101100001000		NVBS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,204,000.00	1,204,000.00			
310303100001000		SCMS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	10,000,000.00	10,000,000.00			
Sub-total										286,763,999.25	11,204,000.00	275,559,999.25		
310300300003000	MEDICAL AND DENTAL VEHICLES	BIHC-WBLA	No	World Bank Procurement Method - Direct Selection	N/A	N/A	January 2021	January 2021	2020 CONAP	279,500,000.00		279,500,000.00		
Sub-total										279,500,000.00	-	279,500,000.00		
310300300003000	MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BIHC-WBLA	No	World Bank Procurement Method - Direct Selection	N/A	N/A	January 2021	January 2021	2020 CONAP	763,084,782.28	763,084,782.28			
310302100001000		DPCB-EOHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	2,060,170.00	2,060,170.00			
310303100001000		DPCB-EPI	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	2020 CONAP	683,060,000.00	683,060,000.00			
310304100002000		DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	164,349,992.00	164,349,992.00			
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	7,559,760.00	7,559,760.00			
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	315,500.00	315,500.00			
310305100001000		DPCB-IDED	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	67,906,065.00	67,906,065.00			
310307100001000		DPCB-LRDD	No	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	20,819,442.60	20,819,442.60		Procurement through PPP	
320101100001000		NVBS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	153,372,505.00	153,372,505.00			
310306100001000		DPCB-OID	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	247,694,156.59	247,694,156.59			
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	334,137.00	334,137.00			
Sub-total										2,110,556,510.47	2,110,556,510.47	-		
310100100001000		OFFICE FURNITURE & APPLIANCES	BIHC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	11,000.00	11,000.00		
320102100001000	DDAFTP		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	369,500.00	369,500.00			
310400100001000	EB		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	874,402.21	874,402.21			
100000100001000	FMS		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	150,000.00	150,000.00			
310500100001000	HEMB		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	26,500.00	26,500.00			
310201100002000	HFEP		No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	100,000.00	100,000.00			
310202100002000	HHRDB		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	380,162.30	380,162.30			
310100100002000	HPDPB		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	224,900.00	224,900.00			
200000100001000	KMITS		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,663,000.00	3,000.00	1,660,000.00		
100000100001000	LS		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	555,115.10	555,115.10			
320101100001000	NVBS		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	225,000.00	225,000.00			

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	END-USER	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of P/P)
					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000		HRT-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	82,000.00	82,000.00		
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	131,704.00	131,704.00		
340100100001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	455,965.14	455,965.14		
3201011100002000		PCCMO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	2020 CONAP	504,500.00	504,500.00		
310301100002000		PNAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	189,500.00	189,500.00		
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	300,000.00	300,000.00		
200000100003000		SCMS	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	288,000.00	288,000.00		
100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	10,000.00	10,000.00		
100000100001000		PHST-ASEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	14,999.00	14,999.00		
Sub-total										6,556,247.75	4,896,247.75	1,660,000.00	
330101100001000	PRINTING SUPPLIES	HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	75,000.00	75,000.00		
310203100001000		HPB	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	2020 CONAP	186,250.00	186,250.00		
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	2,020,000.00	2,020,000.00		
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	3,140.00	3,140.00		
Sub-total										2,284,390.00	2,284,390.00	-	
310201100003000	PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BLHSD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	300,000.00	300,000.00		
320102100001000		DDAFTP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	25,740,000.00	25,740,000.00		
310400100001000		EB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	600,000.00	600,000.00		
100000100001000		FMS	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	320,000.00	320,000.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,487,500.00	1,487,500.00		
310201100001000		HFDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	4,425,000.00	4,425,000.00		
310202100002000		HHRDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,600,000.00	1,600,000.00		
310203100001000		HPB	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	2020 CONAP	7,772,460.00	7,772,460.00		
310100100002000		HPDPB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	250,000.00	250,000.00		
310100100003000		HPDPB-HSRD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	300,000.00	300,000.00		
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	302,100.00	302,100.00		
340100100001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	299,900.00	299,900.00		
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	8,594,600.00	8,594,600.00		
Sub-total										51,991,560.00	51,991,560.00	-	
310300300002000	VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BIHC-ADB	No	Competitive Bidding	January 2021	January 2021	February 2021	February 2021	Asian Development Bank	163,800,000.00		163,800,000.00	
310400100001000		EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	40,000.00	40,000.00		
100000100001000		FMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	27,400.00	27,400.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	400,000.00	400,000.00		

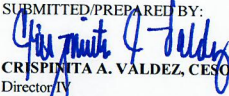
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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	225,600.00	225,600.00			
100000100001000		LS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	28,000.00	28,000.00			
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	292,154.17	292,154.17			
100000100001000		HRT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	24,000.00	24,000.00			
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	146,910.60	146,910.60			
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	35,000.00	35,000.00			
200000100003000		SCMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	67,000.00	67,000.00			
100000100001000		FICT-LUZON	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	55,996.00	55,996.00			
100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	56,000.00	56,000.00			
100000000000000		HPSDT-USEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	12,000.00	12,000.00			
100000100001000		PHST-ASEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	34,688.00	34,688.00			
100000100001000		PHST-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	40,000.00	40,000.00			
Sub-total										165,284,748.77	1,484,748.77	163,800,000.00		
310500100001000		HEALTH EMERGENCY SUPPLIES	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	14,700,000.00	14,700,000.00		
Sub-total										14,700,000.00	14,700,000.00	-		
310500100001000	COLLATERALS AND SOUVENIR ITEMS	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	3,450,000.00	3,450,000.00			
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	60,000.00	60,000.00			
310100100002000		HPDPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	250,000.00	250,000.00			
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	7,535,000.00	7,535,000.00			
340100100001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	70,000.00	70,000.00			
100000100001000		PHST-ASEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	300,000.00	300,000.00			
Sub-total										11,665,000.00	11,665,000.00	-		
100000100001000	COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-D&M)	AFMT-USEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	182,612.03	182,612.03			
100000100001000		AS	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	9,262,360.26	9,262,360.26			
310201100003000		BLHSD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	96,664.16	96,664.16			
320102100001000		DDAFTP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	427,988.98	427,988.98			
310400100001000		EB	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	861,089.30	861,089.30			
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,866,180.81	1,866,180.81			
310201100002000		HFEP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	960,741.42	960,741.42			
330101100001000		HFSRB	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	610,638.00	610,638.00			
310202100002000		HHRDB	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	953,981.98	953,981.98			
310100100002000		HPDPB	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	1,142,500.00	1,142,500.00			
100000100001000		IAS	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	182,487.60	182,487.60			

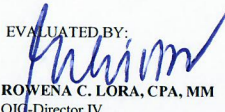
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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100001000		KMITS	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	1,510,084.00	1,510,084.00		
320101100001000		NVBSP	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	856,234.00	856,234.00		
100000100001000		HRT-USEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	130,671.42	130,671.42		
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	494,715.01	494,715.01		
340100100001000		PAU	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	277,965.30	277,965.30		
3201011100002000		PCCMO	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	229,058.26	229,058.26		
310201100004000		PD	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	206,545.07	206,545.07		
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,290,843.48	1,290,843.48		
310301100002000		PMTP	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	149,179.99	149,179.99		
		PNAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	1,694,265.02	1,694,265.02	1,694,265.02	
100000100001000		PPPH	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	91,358.81	91,358.81		
		PS	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	1,618,783.15	1,618,783.15		
100000100001000		PSCMT	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	66,834.21	66,834.21		
200000100003000		SCMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	817,595.30	817,595.30		
100000100001000		FICT-LUZON	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	756,321.15	756,321.15		
100000100001000		FICT-NCR	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	55,846.57	55,846.57		
100000100001000		HPSDT-ASEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	211,711.76	211,711.76		
100000000000000		HPSDT-USEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	83,490.34	83,490.34		
100000100001000		OCSHRT-ASEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	463,689.91	463,689.91		
100000100001000		PHST-ASEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	210,790.60	210,790.60		
100000100001000	COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	AS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	Sub-total 27,763,227.89	26,068,962.87	1,694,265.02	
320102100001000		DDAFTP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	4,021,167.08	4,021,167.08		
310400100001000		EB	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	58,020.20	58,020.20		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	658,400.00	658,400.00		
310201100002000		HFEP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	834,183.48	834,183.48		
330101100001000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	235,640.00	235,640.00		
310202100002000		HHRDB	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	198,448.00	198,448.00		
310100100002000		HPDPB	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	441,896.82	441,896.82		
100000100001000		IAS	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	76,000.00	76,000.00		
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	4,406.75	4,406.75		
										418,316.00	418,316.00		

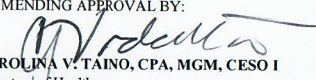
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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101100001000		NVBSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	722,493.50	722,493.50		
100000100001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	39,858.00	39,858.00		
340100100001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	54,000.00	54,000.00		
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	720,143.88	720,143.88		
310301100002000		PNAC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	1,831.50	1,831.50		
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	320,290.00	320,290.00		
100000100001000		PSCMT	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	10,062.50	10,062.50		
200000100003000		SCMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	9,850.00	9,850.00		
100000100001000		FICT-LUZON	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	129,700.00	129,700.00		
100000100001000		FICT-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	13,250.00	13,250.00		
100000000000000		HPSDT-USEC	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	633.16	633.16		
100000100001000		OCSHRT-ASEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	40,211.00	40,211.00		
100000100001000		PHST-ASEC	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GAA 2021	53,180.00	53,180.00		
Sub-total										9,061,981.87	9,061,981.87		
200000100001000	WAREHOUSE EQUIPMENT	KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	46,000.00	46,000.00		
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	54,000.00	54,000.00		
Sub-total										100,000.00	100,000.00		
310300300003000	OTHERS	BIHC-WBLA	No	World Bank Procurement Method - Request for Proposals	N/A	N/A	January 2021	February 2021	2020 CONAP	24,000,000.00		24,000,000.00	
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	2,200,000.00	2,200,000.00		
310201100001000		HFDB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GAA 2021	171,000.00	171,000.00		
100000100001000		HFIDT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GAA 2021	400,000.00	400,000.00		
Sub-total										26,771,000.00	2,771,000.00	24,000,000.00	
310400100001000	CONSULTING SERVICES	EB	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	46,000,000.00	46,000,000.00		
310201100001000		HFDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	34,460,000.00	34,460,000.00		
310202100002000		HHRDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	10,300,000.00	10,300,000.00		
310100100003000		HPDPB-HSRD	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GAA 2021	120,907,000.00	120,907,000.00		
200000100001000		KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GAA 2021	5,500,000.00	5,500,000.00		
100000100001000		OSEC		Direct Contracting	N/A	N/A	January 2021	February 2021	GAA 2021	2,250,000.00	2,250,000.00		
3201011100002000		PCCMO	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	2020 CONAP	500,000.00	500,000.00		
310301100001000		DPCB-PHM	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GAA 2021	91,300,100.00	91,300,100.00		
		PMTP	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GAA 2021	5,411,000.00	5,411,000.00		
		PPPH	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	500,000.00	500,000.00		
100000100001000		PS	No	World Bank Procurement Method - Individual Consultant Selection	N/A	N/A	January 2021	January 2021	World Bank	1,930,963.80	1,930,963.80		

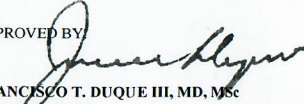
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					Ads / Post of IB/REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000		FICT-NCR	No	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GAA 2021	50,000.00	50,000.00		
Sub-total										319,109,063.80	319,109,063.80	-	
310300300002000	INFRASTRUCTURE PROJECTS & MAJOR REPAIR	BIHC-ADB	No	Competitive Bidding	January 2021	January 2021	February 2021	February 2021	Asian Development Bank	1,182,206,499.90		1,182,206,499.90	
310300300003000		BIHC-WBLA	No	World Bank Procurement Method - Request for Quotations	N/A	N/A	January 2021	February 2021	2020 CONAP	366,831,000.00		366,831,000.00	
3201011100002000		PCCMO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	2020 CONAP	80,000,000.00		80,000,000.00	
310301100001000		DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	FAP	1,500,000.00		1,500,000.00	Bloomberg Prize Money
Sub-total										1,630,637,499.80	-	1,630,637,499.80	
GRAND TOTAL										19,723,289,307.48	17,179,513,417.05	2,543,775,890.43	
CONTINGENCY FUND (4%)										788,931,572.30			
TOTAL										20,512,220,879.78			

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

SUBMITTED/PREPARED BY:

CRISPINTA A. VALDEZ, CESO III
 Director IV
 Procurement Service

EVALUATED BY:

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

RECOMMENDING APPROVAL BY:

MA. CAROLINA V. TAINO, CPA, MGM, CESO I
 Undersecretary of Health
 Procurement and Supply Chain Management Team

APPROVED BY:

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