

## Department of Health - Annual Procurement Plan for FY 2021 - Indicative

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ 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 PIP)
					Advertisement/ Posting of IBREI	Submission/ Opening 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	February 2021	Sub-total	859,614,262.00	859,614,262.00	0.00		
310500100001000	HERBAL MEDICINES	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	6,570,000.00	6,570,000.00	0.00		
310309100001000	PHARMACEUTICALS (DRUGS and MEDICINES)	DPCB-ENCDD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	84,354,888.00	84,354,888.00	0.00		
310304100002000		DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	55,000,000.00	55,000,000.00	0.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	16,324,440.00	16,324,440.00	0.00		
310308100001000		DPCB-IDE0	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	62,597,647.10	62,597,647.10	0.00		
310309100001000		DPCB-LHDD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	289,062,110.13	289,062,110.13	0.00		
310308100001000		DPCB-ODD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	673,102,682.38	673,102,682.38	0.00		
310308100001000		DPCB-TB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	500,832,816.64	500,832,816.64	0.00	Framework Agreement	
310304100002000		Therapeutic Milk	DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	1,683,274,584.25	1,683,274,584.25	0.00	
310304100002000		VACCINES	DPCB-FPI	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	189,970,000.00	189,970,000.00	0.00	
310304100002000			DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	7,315,100,000.00	7,315,100,000.00	0.00	
310308100001000	DPCB-FABIES		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	476,000,000.00	476,000,000.00	0.00		
310304100002000	VITAMINS, MINERALS & MICRONUTRIENTS	DPCB-FHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	8,300,224,480.00	8,300,224,480.00	0.00		
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	205,268,183.00	205,268,183.00	0.00		
310308100001000		DPCB-IDE0	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	6,754,600.00	6,754,600.00	0.00		
310308100001000		DPCB-ODD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	4,541,780.00	4,541,780.00	0.00		
310304100002000	AUDIO VISUAL EQUIPMENT & SUPPLIES	IHP/PR	No	Shopping	January 2021	N/A	January 2021	February 2021	February 2021	Sub-total	217,564,441.81	217,564,441.81	0.00		
100000100001000		LS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	25,000.00	25,000.00	0.00		
310301100002000		PMAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	Sub-total	14,000.00	14,000.00	0.00		
<b>Sub-total</b>											290,906.26	39,000.00	251,906.26		



CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PMP)		Remarks (Brief Description of PIP)	
					Advertisement/ Posting of IB/EI/EL	Submission/ Opening 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	GP	800,000.00	800,000.00		
310201100003000		BLUSD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	200,000.00	200,000.00		
310100100002000		HPDPR	No	Shopping	January 2021	N/A	January 2021	February 2021	GP	2,000,000.00	2,000,000.00		
310100100003000		HPDPR-HSRD	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	GP	7,200,000.00	7,200,000.00		
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	1,008,195.00	1,008,195.00		
100000100001000		AFMT-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	11,208,195.00	11,208,195.00	0.00	
100000100001000		AS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	600,000.00	600,000.00		
3104001000001000		EB	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GP	3,500,000.00	3,500,000.00		
3105001000001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	1,251,209.00	1,251,209.00		
310202100002000		HHHDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	2,033,600.00	2,033,600.00		
2000001000001000	CONSTRUCTION, ELECTRICAL AND MAINTENANCE EQUIPMENT, SUPPLIES AND MINOR REPAIRS	KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	507,287.00	507,287.00		
1000001000001000		LS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	22,600.00	22,600.00		
320101100001000		NWSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	420,000.00	420,000.00		
1000001000001000		HRT-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GP	195,630.00	195,630.00		
1000001000001000		PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	20,000.00	20,000.00		
1000001000001000		FGT-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	605,835.00	605,835.00		
1000001000001000		PHST-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GP	148,000.00	148,000.00		
1000001000001000		AFMT-USEC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GP	49,000.00	49,000.00		
1000001000001000		AS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	9,353,161.00	9,353,161.00	0.00	
1000001000001000		AS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	1,786,761,971.75	1,786,761,971.75		
3101001000001000	BHHC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January 2021	February 2021	GP	1,716,000.00	1,716,000.00			
310201100003000	BLUSD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	700,000.00	700,000.00			
3105001000001000	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GP	12,266,000.00	12,266,000.00			
<b>Sub-total</b>										9,353,161.00	9,353,161.00	0.00	



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					Advertisement/ Posting of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO					
310201100002000		HEFP	No	Negotiated Procurement - Lease of Real Property and Venue		N/A	N/A	January 2021	February 2021	February 2021	February 2021	February 2021	10,648,000.00	10,648,000.00			
330101100002000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	13,233,200.00	13,233,200.00			
310202100002000		HHRDB	No	Negotiated Procurement - Lease of Real Property and Venue		N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	7,060,000.00	7,060,000.00			
310203100001000		HKCS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	80,430,000.00	80,430,000.00			
310100100002000		HPPR8	No	Shopping	January 2021	N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	5,900,000.00	5,900,000.00			
310100100003000		HRPBR-HSRD	No	Shopping	January 2021	N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	9,650,000.00	9,650,000.00			
100000100001000		IAS	No	Negotiated Procurement - Lease of Real Property and Venue		N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	1,158,300.00	1,158,300.00			
200000000001000		KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	21,900,000.00	21,900,000.00			
100000100001000		LS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	2,140,000.00	2,140,000.00			
320101100001000		NVSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	6,725,000.00	6,725,000.00			
100000100001000		HRT-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	3,340,000.00	3,340,000.00			
100000100001000		OSFC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	2,058,600.00	2,058,600.00			
100000100001000		PAU	Yes	Negotiated Procurement - Lease of Real Property and Venue		N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	4,000,000.00	4,000,000.00			
100000100001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	500,000.00	500,000.00			
3201011100002000		PCCMO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	200,000.00	200,000.00			
310201100004000		PD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	11,804,000.00	11,804,000.00			
310301100001000		DPCE-PHM	Yes	Negotiated Procurement - Lease of Real Property and Venue		N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	11,548,630.00	11,548,630.00			
310301100002000		PMTP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	200,000.00	200,000.00			
100000100001000		PNAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	1,000,000.00	1,000,000.00			
100000100001000		PS	No	Negotiated Procurement - Lease of Real Property and Venue		N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	9,141,000.00	9,141,000.00			
100000100001000		PSCMT	Yes	Negotiated Procurement - Agency-to-Agency		N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	3,652,000.00	3,652,000.00			
200000100003000		SCMS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	487,307,000.00	487,307,000.00			
100000100001000		OCSHRT-ASEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	400,000.00	400,000.00			
100000100001000		PHST-ASEC	No	Negotiated Procurement - Lease of Real Property and Venue		N/A	January 2021	February 2021	February 2021	February 2021	February 2021	February 2021	2,000,000.00	2,000,000.00			

CONTRACT OF SERVICES



CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ 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)
					Advertisement Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
100000100001000		PHST-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	1,300,000.00	1,300,000.00	0.00			
310305100001000	INSECTICIDES & VECTOR CONTROL SUPPLIES	DRCE-DEED	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	892,219,701.75	892,219,701.75	0.00			
310306100001000		DRCE-DID	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	61,996,541.00	61,996,541.00	0.00			
310100100001000		BHIC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	Sub-total Philippine Country	253,842,961.00	253,842,961.00	0.00			
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	140,000.00	140,000.00	0.00			
310500100002000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	100,000.00	100,000.00	0.00			
310100100002000		HPDPB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	1,089,204.00	1,089,204.00	0.00			
310100100003000	IT HARDWARE & SOFTWARE	HPDPB-HSRD	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	PHP	5,000,000.00	5,000,000.00	0.00			
200000100001000		KOMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	26,418,158.00	26,418,158.00	0.00			
330101100001000		NWSSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	900,000.00	900,000.00	0.00			
310301100002000		PMAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	93,220.00	93,220.00	0.00			
3105001000001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	Sub-total PHP	33,740,582.00	33,647,562.00	93,220.00			
330101100002000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	300,000.00	300,000.00	0.00			
1000001000001000		OSFC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	PHP	386,380.00	386,380.00	0.00			
3401001000001000	IT/COMPUTER SUPPLIES	PAU	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	PHP	132,541.50	132,541.50	0.00			
1000001000001000		HFTDI-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	PHP	84,000.00	84,000.00	0.00			
1000001000001000		PHST-ASSEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	PHP	202,500.00	202,500.00	0.00			
3102031000001000		HPCS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	Sub-total PHP	1,115,421.50	1,115,421.50	0.00			
310301100001000	MEDIA PLACEMENTS	DRCE-PHM	Yes	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	N/A	N/A	January 2021	February 2021	PHP	229,700,000.00	229,700,000.00	0.00			
320101100001000	MEDICAL EQUIPMENT AND DEVICES	NWSSP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	Sub-total PHP	229,800,000.00	229,800,000.00	0.00			
									Sub-total PHP	1,204,000.00	1,204,000.00	0.00			



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					Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
310307100001000	MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	DPC-EOHO	Yes	Competitive bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	2,060,170.00	2,060,170.00				
310304100002000		DPCB-HHO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	149,000,000.00	149,000,000.00				
310500100001000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	19,314,120.00	19,314,120.00				
310305100001000		DPCB-DEED	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	60,919,065.00	60,919,065.00				
320101100001000		NVBSRP	Yes	Competitive bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	107,647,924.61	107,647,924.61				
310308100001000		DPCB-OD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	208,805,516.54	208,805,516.54				
100000100001000		OSFC	Yes	Competitive bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	334,137.00	334,137.00				
310100100001000		OFFICE FURNITURE & APPLIANCES	BHC	Yes	Shopping	January 2021	N/A	January 2021	February 2021	Sub-total/ GOP	548,081,993.15	548,081,993.15	0.00		
310400100001000			EB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	1,117,652.21	1,117,652.21			
310500100001000			HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	26,500.00	26,500.00			
310201100002000	HEEP		No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GOP	100,000.00	100,000.00				
200000100001000	KMITS		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	3,000.00	3,000.00				
100000100001000	LS		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	629,998.00	629,998.00				
320101100001000	NVBSRP		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	168,000.00	168,000.00				
100000100001000	HRT-JUSC		No	Shopping	January 2021	N/A	January 2021	February 2021	GOP	7,000.00	7,000.00				
100000100001000	OSFC		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	11,704.00	11,704.00				
100000100001000	PAU		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	453,940.26	453,940.26				
320101100002000	PCCMO	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	981,500.00	981,500.00					
310301100002000	PNAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	189,500.00	189,500.00					
100000100001000	PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	300,000.00	300,000.00					
100000100001000	SCMS	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GOP	288,000.00	288,000.00					
100000100001000	PHST-ASSEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GOP	14,999.00	14,999.00					
<b>Sub-total</b>											4,302,793.47	4,302,793.47	0.00		
330101100002000	PRINTING SUPPLIES	HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	75,000.00	75,000.00				
320101100001000		NVBSRP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	2,034,400.00	2,034,400.00				
100000100001000		OSFC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	3,140.00	3,140.00				
<b>Sub-total</b>											2,112,540.00	2,112,540.00	0.00		



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					Advertisement/ Posting of B/E/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
3104001000001000	PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	EB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	5,950,000.00	5,950,000.00				
3105001000001000		HEMB	Yes	Competitive bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	1,487,500.00	1,487,500.00				
3102011000001000		HHDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	2,200,000.00	2,200,000.00				
3102021000002000		HHHDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	1,600,000.00	1,600,000.00				
3101001000002000		HPDPB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	250,000.00	250,000.00				
3101001000003000		HPDPB-HSRD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	300,000.00	300,000.00				
3201011000001000		NVESP	Yes	Competitive bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	234,600.00	234,600.00				
1000001000001000		PAU	Yes	Competitive bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	299,900.00	299,900.00				
3103011000001000		DPCE-PRM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	2,450,000.00	2,450,000.00				
3105001000001000		VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES AND EQUIPMENT	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	400,000.00	400,000.00			
3301011000002000	HFSRB		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	225,600.00	225,600.00				
1000001000001000	LS		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	40,000.00	40,000.00				
3201011000001000	NVESP		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	260,192.17	260,192.17				
1000001000001000	HRT-USEC		No	Shopping	January 2021	N/A	January 2021	February 2021	GOP	24,000.00	24,000.00				
1000001000001000	OSFC		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	146,910.60	146,910.60				
1000001000001000	SCMS		No	Shopping	January 2021	N/A	January 2021	February 2021	GOP	61,000.00	61,000.00				
1000001000001000	FICT-LUZON		Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	55,996.00	55,996.00				
1000001000001000	HHDT-USEC		No	Shopping	January 2021	N/A	January 2021	February 2021	GOP	75,000.00	75,000.00				
1000001000001000	PHST-ASSEC		No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GOP	34,688.00	34,688.00				
1000001000001000	PHST-USEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	40,000.00	40,000.00					
3105001000001000	HEALTH EMERGENCY SUPPLIES	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	25,500,000.00	25,500,000.00	0.00			
3105001000001000	COLLATERALS AND SOUVENIR ITEMS	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	3,450,000.00	3,450,000.00				
3301011000002000		HFSRB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	60,000.00	60,000.00				
3101001000002000		HPDPB	No	Shopping	January 2021	N/A	January 2021	February 2021	GOP	400,000.00	400,000.00				
3201011000001000		NVESP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	13,890,000.00	13,890,000.00				
1000001000001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	70,000.00	70,000.00				
1000001000001000		PHST-ASSEC	No	Negotiated Procurement - Small Value Procurement	January 2021	N/A	January 2021	February 2021	GOP	300,000.00	300,000.00				
Sub-total											18,170,000.00	18,170,000.00	0.00		



CODE (PAF)	PROCUREMENT PROGRAM/PROJECT	PMO/ END-USER	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement Posting of (B)REI	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (Brief Description of P/P)
						Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
1000001000010000		AMM-USEC	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	182,612.03	182,612.03				
1000001000010000		AS	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	8,308,850.37	8,308,850.37				
3102011000030000		RJHSD	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	96,664.16	96,664.16				
3201021000010000		DDA/PTP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	427,988.98	427,988.98				
3104001000001000		EB	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	850,529.30	850,529.30				
3105001000010000		HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	1,866,180.81	1,866,180.81				
3102011000020000		HEEP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	960,741.42	960,741.42				
3301011000002000		HFSRB	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	1,068,216.00	1,068,216.00				
3102021000020000		HHRDB	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	953,981.98	953,981.98				
3101001000020000		HRDP8	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	1,142,500.00	1,142,500.00				
1000001000001000		IAS	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	182,487.60	182,487.60				
2000001000001000		KMITS	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	1,510,084.00	1,510,084.00				
3201011000010000		NVBSP	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	856,234.00	856,234.00				
1000001000001000		HRT-USEC	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	130,671.42	130,671.42				
1000001000001000		OSEC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	494,715.01	494,715.01				
3102011000004000		PAU	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	277,965.30	277,965.30				
3201011000020000		PCMO	No	Shopping	January 2021	N/A	January 2021	February 2021	229,058.26	229,058.26				
3102011000004000		PD	Yes	Negotiated Procurement - Agency to Agency (P5-DBM)	N/A	N/A	January 2021	February 2021	206,545.07	206,545.07				
1000001000001000		DCB-PRM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	992,077.06	992,077.06				
1000001000001000		PVTP	No	Shopping	January 2021	N/A	January 2021	February 2021	149,179.99	149,179.99				
3103011000002000		PMAC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	1,666,412.80	1,666,412.80				
1000001000001000		PPPI	No	Shopping	January 2021	N/A	January 2021	February 2021	27,852.22	27,852.22				

COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in P5-DBM)





CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ 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)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
320101100001000	COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE Non-PS-DBM)	INVEP	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	581,493.50	581,493.50	0.00			
100000100001000		OSFC	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	39,858.00	39,858.00	0.00			
100000100001000		PAU	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	54,000.00	54,000.00	0.00			
310301100001000		DRCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	398,256.22	398,256.22	0.00			
310301100002000		PMAC	No	Shopping	January 2021	N/A	January 2021	February 2021	GOP	1,831.50	1,831.50	0.00			
100000100001000		PS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	320,290.00	320,290.00	0.00			
100000100001000		PS-CMT	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	10,062.50	10,062.50	0.00			
100000100001000		SCMS	No	Shopping	January 2021	N/A	January 2021	February 2021	GOP	9,850.00	9,850.00	0.00			
100000100001000		FCT-IUZON	Yes	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GOP	129,700.00	129,700.00	0.00			
100000100001000		HFDI-USEC	No	Shopping	January 2021	N/A	January 2021	February 2021	GOP	6,150.00	6,150.00	0.00			
1000000000000000	HPSDI-USEC	Yes	Negotiated Procurement - Agency-to-Agency	N/A	N/A	January 2021	February 2021	GOP	633.16	633.16	0.00				
100000100001000	OCSHRT-ASEC	Yes	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GOP	325,211.00	325,211.00	0.00				
100000100001000	PHST-ASEC	Yes	Negotiated Procurement - Agency to Agency (PS-DBM)	N/A	N/A	January 2021	February 2021	GOP	53,180.00	53,180.00	0.00				
200000100001000	WAREHOUSE EQUIPMENT	KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	46,000.00	46,000.00	0.00			
100000100001000		SCMS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	54,000.00	54,000.00	0.00			
310500100001000	OTHERS	HEMB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	2,200,000.00	2,200,000.00	0.00			
310201100001000		HDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GOP	400,000.00	400,000.00	0.00			
<b>Sub-total</b>										2,600,000.00	2,600,000.00	0.00			
<b>Sub-total</b>										6,714,687.38	6,714,687.38	0.00			
<b>Sub-total</b>										6,714,687.38	6,714,687.38	0.00			



CODE (PAAP)	PROCUREMENT PROGRAM/PROJECT	PMO/ END-USER	Is this and Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks (Brief Description of PIP)	
						Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
310400100001000	INFRASTRUCTURE PROJECTS & MAJOR REPAIR	EB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GO	5,400,000.00	5,400,000.00	0.00	Bloomberg Prize Money	
310201100001000		HHRDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GO	31,800,000.00	31,800,000.00	0.00		
310202100002000		HHRDB	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GO	10,300,000.00	10,300,000.00	0.00		
310100100003000		HPPPB-HSRD	Yes	Negotiated Procurement - Agency to Agency	N/A	N/A	January 2021	February 2021	GO	66,000,000.00	66,000,000.00	0.00		
200000100001000		CONSULTING SERVICES	KMITS	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GO	5,500,000.00	5,500,000.00		0.00
100000100001000			OSFC	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GO	2,250,000.00	2,250,000.00		0.00
320101100002000			PCCMO	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GO	600,000.00	600,000.00		0.00
310301100001000		INFRASTRUCTURE PROJECTS & MAJOR REPAIR	DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	GO	98,000,100.00	98,000,100.00		0.00
100000100001000			PAWTP	Yes	Direct Contracting	N/A	N/A	January 2021	February 2021	GO	5,411,000.00	5,411,000.00		0.00
100000100001000			PPPH	Yes	Negotiated Procurement - Highly Technical Consultant	N/A	N/A	January 2021	February 2021	GO	2,300,000.00	2,300,000.00		0.00
310301100001000	INFRASTRUCTURE PROJECTS & MAJOR REPAIR	DPCB-PHM	Yes	Competitive Bidding	October - December 2020	November - December 2020	January 2021	February 2021	FAP	227,561,100.00	227,561,100.00	0.00		
									Sub-total	1,500,000.00	0.00	1,500,000.00		
									GRAND TOTAL	13,570,345,615.98	13,566,834,076.92	3,511,539.06		
									CONTINGENCY FUND (4%)	542,813,824.64				
									TOTAL	14,113,159,440.62				

SUBMITTED/PREPARED BY:  
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 Director IV  
 Procurement Service

EVALUATED BY:  
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 ROWENA C. LORA, CPA, MM  
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 Financial and Management Service

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

APPROVED BY:  
*Francisco T. Dujoue III*  
 FRANCISCO T. DUJUE III, MD, MSE  
 Secretary of Health



**ANNEX 1: FRAMEWORK AGREEMENT LIST**

<b>(AGENCY)</b>			
<b>Item / Service</b>	<b>Cost per item or</b>	<b>Maximum Quantity</b>	<b>Total Cost per Item</b>
<i>each item/service</i>	<i>service</i>		
<b>Type and nature of</b>			
Rifampicin 150mg + Isoniazid 75 mg Tablet	4.91	67,585,056	331,842,624.96
Rifampicin 150mg + Isoniazid 75mg + Pyrazinamide 400mg + Ethambutol HCl 275mg Tablet	5.06	33,792,528	170,990,191.68
<b>TOTAL</b>			<b>502,832,816.64</b>
Expected delivery timeframe after receipt of a Call-Off.	<i>Within forty-five (45) calendar days upon issuance of Call-off.</i>		
Remarks	<i>Indicate here any other appropriate information as may be necessary.</i>		

Prepared by/Submitted by:

*Anna Marie Celina G. Garfin*  
**ANNA MARIE CELINA G. GARFIN, MD, MM**  
 Medical Specialist IV/ NTP Program Manager

Recommending Approval:

*[Signature]*  
**KRANKLIN C. DIZA, MD, MPH**  
 Division Chief, IDPCD

Approved by:

*[Signature]*  
**NAPOLFEON L. AREVALO, MD, MPH, CESO IV**  
 Director IV, DPCB





**ANNEX 2: TECHNICAL SPECIFICATIONS**

Statement of Compliance	Technical Specifications / Scope of Work	Maximum Quantity	Item / Service
<p>Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in hospitals/treatment hubs/RHU/HC/BHSS based on Guidelines on Product Recall, FDA Circular No.2016-012.</p> <p>b. In case of product recalls, damage or expired medicines due to replacement, the costs associated with the proper handling or pull out from health facilities where the medicines have already been distributed shall be borne by the Supplier</p> <p><b>Labeling Instructions</b> Standard labeling instruction as approved by PFD A pursuant to Administrative Order No. 2016-0008.</p> <p>In addition to the labeling requirements of FDA:</p> <p>a. On each blister pack/foil strip, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed;</p> <p>b. On each small/larger box/corrugated carton, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed;</p> <p>Philippine Government Property-Department of Health <b>NOT FOR SALE</b></p> <p>Philippine Government Property-Department of Health <b>NOT FOR SALE</b></p> <p>1. Valid PFDA Certificate of Product Registration (CPR) or Valid Extension 2. Valid and current License to Operate (LTO) for drug distributors and traders issued by the</p>	<p>1. Rifampicin 150mg + Isoniazid 75 mg Tablet</p> <p>67,585,056</p> <p><b>Form &amp; Strength</b> Rifampicin 150mg + Isoniazid 75mg Tablet</p> <p><b>Route of Administration</b> Oral</p> <p><b>Recall &amp; Disposal</b> a. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions b. The Supplier must ensure the quality of standard packaging of the manufacturer</p> <p><b>Shelf Life</b> Must be fresh commercial stock with a total shelf life of 24 months from the date of manufacture but not less than 18 months from the date of delivery</p> <p><b>Packaging Instructions</b> Standard packaging of the manufacturer</p> <p><b>Additional Technical Documents</b> 1. Valid PFDA Certificate of Product Registration (CPR) or Valid Extension 2. Valid and current License to Operate (LTO) for drug distributors and traders issued by the</p>	<p>67,585,056</p>	<p>1. Rifampicin 150mg + Isoniazid 75 mg Tablet</p>

**ANNEX 2: TECHNICAL SPECIFICATIONS**

Item / Service	Maximum Quantity	Technical Specifications / Scope of Work
<p>2. Rifampicin 150mg + Isoniazid 75mg + Pyrazinamide 400mg + Ethambutol HCl 275mg Tablet</p>	<p>33,792,528</p>	<p>Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution.</p> <p><b>Form &amp; Strength</b> Rifampicin 150mg + Isoniazid 75mg + Pyrazinamide 400mg + Ethambutol HCl 275mg Tablet</p> <p><b>Route of Administration</b> Oral</p> <p><b>HCL</b> PYRAZINAMIDE + ETHAMBUTOL</p> <p><b>Shelf Life</b> Must be fresh commercial stock with a total shelf life of 24 months from the date of manufacture but not less than 18 months from the date of delivery.</p> <p><b>Packaging Instructions</b> Standard packaging of the manufacturer</p> <p><b>Recall &amp; Disposal</b> a. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the regions hospitals/treatment hubs/RHU/HU/CHC/BHSS based on Guidelines on Product Recall, FDA Circular No.2016-012. b. In case of product recalls, damage or expired medicines due to replacement, the costs associated with the proper handling or pull out from health facilities where the medicines have already been distributed shall be borne by the Supplier</p> <p><b>Labeling Instructions</b> Standard labeling instruction as approved by PFD A pursuant to Administrative Order No. 2016-0008. In addition to the labeling requirements of FDA: a. On each blister pack/foil strip, the following should be printed or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed; Philippine Government Property-Department of Health <b>NOT FOR SALE</b> b. On each small/bigger box/corrugated carton, the following should be printed or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed; Philippine Government Property-Department of Health <b>NOT FOR SALE</b></p> <p><b>Additional Technical Documents</b> 1. Valid FDA Certificate of Product Registration (CFR) or Valid Extension Registration (CFR) or Valid Extension 2. Valid and current License to Operate (LTO) for drug distributors and traders issued by the</p>
<p>Statement of Compliance</p>	<p>Technical Specifications / Scope of Work</p>	<p>Statement of Compliance</p>



<p>Philippine Food and Drugs Administration (PFDA)</p>	<p>In case of expired LTO, the following copies may be submitted, provided, that the application for renewal was made timely as per PFDA Circular No. 2011-004:  i. expired LTO  ii. application for renewal ; and  iii. Official receipt as proof of payment of renewal of LTO</p> <p>3. The bidder shall submit any of the following whichever is applicable:  a. If the bidder is a manufacturer, certificate that the bidder manufactures the products/items;  b. If the Exclusive/Authorized Distributor or dealer or contract from the manufacturer must be provide as proof that the bidder is an Exclusive/Authorized Distributor or dealer of the products/items or;  c. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:  i. Certificate or Distributor/Dealership agreement by the manufacturer with the distributor or dealer; and  Certificate or Contract/Dealership Agreement between the distributor/dealer and the bidder  4. Product Insert or Product Information or downloaded from the internet;  5. Certificate of compliance to the electronic Drug Price Monitoring System (EDPMS) issued by the Pharmaceutical Division (PD) of the DOH pursuant to DOH Administrative Order No. 2018-0020  in case of expired Certificate of Compliance to the EDPMS which expires on a quarterly basis, the following copies may be submitted:  i. Confirmation through e-mail using the official e-mail address of PD; and,  ii. Copy of print screen stating that the drug company is already complains in the EDPMS pending the issuance of the Certificate Sworn Statement using the prescribed form in section VIII Bidding Forms.</p> <p><b>Delivery Site</b>  a. DOH warehouse(s)</p>	
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