

DOH INDICATIVE APP 2019

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
DRUGS AND MEDICINES				
DOXYCYCLINE AS HYCLATE 100MG/CAP, 50 CAPS/BOT	3,524,229	1.14	3,999,999.92	EMERGING &RE-EMERGING DISEASE
OSELTAMIVIR AS PHOSPHATE 75MG CAPSULE	151,515	33.00	4,999,995.00	
		SUBTOTAL	8,999,994.92	ENCDD/LRDD
AML ODIPINE, 5 MG TABLET	662,000	220.50	145,971,000.00	
BIPERIDEN HYDROCHLORIDE, 2 MG TABLET	109,000	12.92	1,408,280.00	
BLEOMYCIN (AS SULFATE), 15MG AMPULE/VIAL	1,000	2,353.85	2,353,850.00	
CALCIUM FOLINATE (LEUCOVORIN CALCIUM), 10MG/ML, 5ML VIAL	1,900	488.46	928,074.00	
CARBAMAZEPINE 200 MG	109,000	5.00	545,000.00	
CARBOPLATIN 150 MG, IV, 10MG/ML, 15 ML VIAL	1,500	918.06	1,377,090.00	
CARBOPLATIN 450 MG, IV, 10MG/ML, 45 ML VIAL	1,000	3,088.00	3,088,000.00	
CHLORPROMAZINE 100 MG	284,000	6.54	1,857,360.00	
CHLORPROMAZINE 200 MG	229,000	11.52	2,638,080.00	
CISPLATIN 10 MG, 1MG/ML, 10 ML VIAL	800	269.23	215,384.00	
CISPLATIN 50 MG, 1MG/ML, 50ML VIAL	2,100	731.54	1,536,234.00	
CLOZAPINE 100 MG	87,000	44.62	3,881,940.00	
CLOZAPINE 25 MG	110,000	2.20	242,000.00	
CYCLOPHOSPHAMIDE 1000MG VIAL	1,900	473.27	899,213.00	
CYCLOPHOSPHAMIDE, 500 MG POWDER VIAL	5,200	235.88	1,226,576.00	
CYTARABINE, 100 MG, IV, POWDER VIAL	6,000	176.44	1,058,640.00	
CYTARABINE, 500 MG, IV	1,000	390.38	390,380.00	
DIPHENHYDRAMINE (AS HYDROCHLORIDE), 50MG/ML, 1ML/AMP	58,000	133.85	7,763,300.00	
DIVALPROX SODIUM 250MG, MR TABLET	46,000	27.77	1,277,420.00	
DIVALPROX SODIUM 500MG, MR TABLET	64,000	40.50	2,592,000.00	
DOCEFAXEL 80MG/ML, 2ML VIAL	1,200	8,400.00	10,080,000.00	
DOCEFAXEL, 20MG/0.5ML, 0.5ML VIAL	2,200	1,795.42	3,949,924.00	
DOXORUBICIN, 10MG, IV	4,000	426.02	1,704,080.00	
DOXORUBICIN, 50 MG POWDER VIAL	4,700	1,538.46	7,230,762.00	
ESCITALOPRAM 10 MG	38,000	41.15	1,563,700.00	
ETOPOSIDE 100 MG VIAL	1,000	354.18	354,180.00	
FILGRASTIM, 300 MCG/ 1.2ML VIAL	4,400	3,230.77	14,215,388.00	
FLOUROURACIL, 50MG/ML, 10 ML VIAL	2,300	113.36	260,728.00	
FLOXETINE 20MG, CAPSULE	29,400	35.87	1,054,578.00	
FLUPENTIXOL (AS DECANOATE), 20 MG, 1ML/AMP	9,500	364.50	3,462,760.00	
FLUPHENAZINE 25 MG, 1 ML/AMP	4,000	101.90	407,600.00	
GLICLAZIDE, 30MG TABLET	45,700	196.20	8,966,340.00	
HALOPERIDOL 5MG, 1ML AMP	103,000	400.00	41,200,000.00	
HALOPERIDOL, 20MG, TABLET	52,000	23.94	1,244,880.00	
HALOPERIDOL, 5MG, TABLET	7,000	23.85	166,950.00	
IFOSFAMIDE, 1G VIAL	2,600	1,567.31	4,075,006.00	
INSULIN, BIPHASIC (ISOPHANE HUMAN INSULIN	60,000	625.38	37,522,800.00	
INSULIN, ISOPHANE INSULIN HUMAN	56,000	600.00	33,600,000.00	
INSULIN, REGULAR INSULIN	5,000	736.54	3,682,700.00	
LITHIUM CARBONATE, 450 MG, MR TABLET	56,000	6.15	344,400.00	
LOSARTAN, 50MG TABLET	1,250,000	300.00	375,000,000.00	
MESNA, 100 MG/ML, 4ML AMPULE	9,900	167.46	1,657,854.00	
METFORMIN 500 MG TABLET	50,000	346.50	17,325,000.00	
METHOTREXATE, 2.5 MG, TABLET	148,000	9.46	1,400,080.00	
METHOTREXATE, 25 MG/ML, 2 ML VIAL	1,000	205.38	205,380.00	
OLANAPINE, 10 MG, TABLET	34,000	83.38	2,834,920.00	
ONDANSETRON (AS HYDROCHLORIDE), 2MG/ML, 4ML AMPULE	9,600	484.62	4,652,352.00	
ONDANSETRON 8 MG TABLET	1,000	206.15	206,150.00	
QUETIAPINE 200 MG TABLET	12,000	80.10	961,200.00	
QUETIAPINE 300 MG TABLET	10,500	73.08	767,340.00	
RISPERIDONE, 1 MG TABLET	48,000	37.12	1,781,760.00	
RISPERIDONE, 2 MG TABLET	280,000	44.62	12,493,600.00	
RISPERIDONE, 4 MG TABLET	50,000	94.92	4,746,000.00	
SERTRALINE 50 MG	44,000	38.42	1,690,480.00	
SIMVASTATIN, 20 MG TABLET	150,000	230.70	34,605,000.00	
TAMOXIFEN, 20 MG TABLET	425,050	16.31	6,932,566.00	
TRASTUZUMAB	2,100	13,000.00	27,300,000.00	
VALPROATE DISODIUM/VALPROIC ACID, 250 MG SYRUP	25,973	473.27	12,292,242.00	
VINCRISTINE, 1MG/ML, 1 ML VIAL	5,500	269.42	1,481,810.00	

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VINCORISTINE: 1MG/ML, 2 ML VIAL	6,000	555.96	3,335,760.00	
SUBTOTAL			868,006,081.00	
AMOXICILLIN 100MG/ML, DROPS, 15ML (6-11MOS)	31,248	16.50	515,592.00	FHO
AMOXICILLIN 250MG/ML, GRANULES/POWDER FOR SUSPENSION, 60ML (12-23MOS)	78,048	14.50	1,131,696.00	
CALCIUM CARBONATE 500MG ELEMENTAL (FOR PREGNANT WOMEN)	205,500,000	1.00	205,500,000.00	
DEFERIOXAMINE (FOR THALASSEMIA PATIENTS)	108,000	350.00	37,800,000.00	
SUBTOTAL			244,947,288.00	
DIETHYLCARBAMAZINE CITRATE (DEC)	24,167,868	0.71	17,159,186.28	FILARIASIS
SUBTOTAL			17,159,186.28	
AZITHROMYCIN	350,000	20.00	7,000,000.00	FOOD & WATERBORNE DISEASE
ORAL REHYDRATION SALTS (75 REPLACEMENT)	2,340,599	4.28	10,017,763.72	
SUBTOTAL			17,017,763.72	
AML ODIPINE 10 MG TABLET (AS BESILATE/CAMSYLATE)	100,000	8.00	800,000.00	HEMB
AMOXICILLIN ORAL 250MG/5ML POWDER/GRANULES FOR AMOXICILLIN ORAL 500MG CAPSULE (AS TRIHYDRATE)	50,000	18.50	925,000.00	
CEFALEXIN 500 MG CAPSULE	50,000	25.62	1,281,000.00	
CEFUROXIME 250 MG/5 ML 60 ML BOTTLE	20,000	2.16	108,000.00	
CEFUROXIME 500 MG TAB	20,000	195.70	3,914,000.00	
CELECOXIB 200 MG CAPSULE	50,000	9.23	461,500.00	
CETRIZINE 10MG, TABLET	100,000	6.18	618,000.00	
CETRIZINE 1MG/ML, 60ML, BOTTLE	50,000	0.49	24,500.00	
CLONIDINE 75MCG, TABLET	20,000	77.25	1,545,000.00	
CO-AMOXICLAV 500MG AMOXICILLIN (AS TRIHYDRATE) + 125MG POTASSIUM CLAVULANATE PER TABLET	100,000	15.25	305,000.00	
CO-AMOXICLAV SUSPENSION, 60ML BOTTLE, 250MG +62.5MG	100,000	11.83	1,183,000.00	
SUBTOTAL			5,639,750.00	
COTRIMOXAZOLE ORAL: 200MG SULFAMETHOXAZOLE + 40MG TRIMETHOPRIM PER 5ML SUSPENSION	50,000	18.32	916,000.00	
COTRIMOXAZOLE ORAL: 800MG SULFAMETHOXAZOLE + 160MG TRIMETHOPRIM PER TABLET	200,000	1.18	236,000.00	
DIPHENHYDRAMINE (AS HYDROCHLORIDE), 50MG/ML, ML AMPULE	200	47.94	9,588.00	
DOXYCYCLINE ORAL 100 MG CAPSULE (AS HYCLATE)	100,000	16.10	1,610,000.00	
LOPERAMIDE 2 MG CAPSULE (AS HYDROCHLORIDE)	50,000	0.57	28,500.00	
LOSARTAN ORAL 50 MG TABLET (AS POTASSIUM SALT)	100,000	15.00	1,500,000.00	
MEFENAMIC ACID ORAL 500MG CAPSULE	1,000,000	0.73	730,000.00	
MEFENAMIN 500 MG TABLET, 100 MG TABS/BOX	50,000	24.79	1,239,500.00	
METRONIDAZOLE 125MG/5ML, 60 ML SUSPENSION	10,000	15.19	151,900.00	
METRONIDAZOLE 500 MG TABLET	20,000	0.99	19,800.00	
OMEPRAZOLE 40MG, CAPSULE	100,000	10.30	1,030,000.00	
ORAL REHYDRATION SALTS (ORS 75 REPLACEMENT)	300,000	4.28	1,284,000.00	
PARACETAMOL ORAL 250 MG SYRUP AMBER BOTTLE	50,000	16.75	837,500.00	
PARACETAMOL ORAL 500 MG TABLET	1,000,000	0.25	250,000.00	
SALBUTAMOL 2MG TABLETS	100,000	0.23	23,000.00	
SALBUTAMOL 2MG/5ML, 60 ML SYRUP	20,000	11.69	233,800.00	
SALBUTAMOL 2MG/ML, 2.5 ML NEBULES	100,000	6.39	639,000.00	
SUBTOTAL			27,543,338.00	
ABACAVIR	3,354	71,875.00	241,068,750.00	HIV/AIDS
AZITHROMYCIN	146,096	50.00	7,304,800.00	
CEFEXIME	83,325	121.00	10,082,325.00	
CEFTRIAXONE	8,000	62.11	496,880.00	
EFAVIRENZ	358,155	212.50	76,107,937.50	
FLUCONAZOLE OI (OPPORTUNISTIC INFECTION)	134,911	333.35	44,972,581.85	
ISONIAZID TABLET, OI	18,690,178	1.04	19,437,785.12	
LAMIVUDINE	782,519	140.60	110,022,171.40	
NEVIRAPINE	162,514	156.25	25,392,812.50	
PENICILLIN G BENZATHINE	49,895	58.45	2,922,207.75	
SULFAMETHOXAZOLE + TRIMETHOPRIM, OI	135,260	1.20	162,312.00	
TENOFOVIR	315,698	187.50	59,193,375.00	
VALGANCICLOVIR, OI	115,578	220.00	25,427,160.00	
VIRAL HEPATITIS DRUGS	21,491	4,675.00	100,470,425.00	
SUBTOTAL			723,061,523.12	
ALBENDAZOLE	70,000,000	1.00	70,000,000.00	INTEGRATED HELMINTHIASIS
SUBTOTAL			70,000,000.00	
BETAMETHASONE	135,600	47.66	6,462,696.00	LEPROSY CONTROL

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CLOXACILLIN TAB	79,000	63.81	5,040,990.00	
FUSIDATE SODIUM / FUSIDIC ACID OINTMENT	90,340	94.24	8,513,641.60	
FUSIDATE SODIUM/FUSIDIC ACID CREAM	117,750	48.47	5,707,342.50	
OFLOXACIN	2,000,000	2.81	5,620,000.00	
PREDNISONNE	2,000,000	2.50	5,000,000.00	
		SUBTOTAL	36,344,670.10	
ARTEMETHER+LUMEFANTRINE • 20 MG ARTEMETHER+ 120 MG LUMEFANTRINE TABLET, 12 TABS PER BUSTER PACK, 1 BOX = 30 BP=360 TABS PER BOX	285	31.43	8,957.55	MALARIA CONTROL
ARTEMETHER+LUMEFANTRINE	345	45.30	15,628.40	
ARTEMETHER+LUMEFANTRINE • 20 MG ARTEMETHER+ 120 MG LUMEFANTRINE TABLET, 24 TABS PER BUSTER PACK, 1 BOX = 30 BP=720 TABS PER BOX	1,875	60.38	113,212.50	
	258	15.67	4,042.86	
		SUBTOTAL	141,841.31	
AMOXICILLIN 500 MG CAPSULE	7,500,000	1.30	9,750,000.00	PD
ASPRIN 80 MG TABLET	750,000	0.87	652,500.00	
ATORVASTATIN40 MGTABLET	750,000	34.81	26,107,500.00	
BUPIVACAINE (AS HYDROCHLORIDE) 0.5% (ISOBARIC), 5 ML (SPINAL)AMPU L	3,011	199.67	601,206.00	
BUPIVACAINE (AS HYDROCHLORIDE) 0.5% 4 ML (SPINAL) WITH 8% DEXTROSEAMPU L	3,100	316.27	980,437.00	
CEFALEXIN 250 MG/5 ML, 60 ML BOTTLE	750,000	22.66	16,995,000.00	
CEFALEXIN 500 MG CAPSULE	1,500,000	2.17	3,255,000.00	
CEFTRIAXONE 1 GRAM VIAL	28,000	35.22	986,160.00	
CEFUROXIME (AS AXETIL), 500 MG TABLET	423,700	12.69	5,376,753.00	
CEFUROXIME 750 MG VIAL	11,300	32.27	364,651.00	
CELECOXIB 200 MGCAPSULE	908,500	5.15	4,678,775.00	
CIPROFLOXACIN (AS HYDROCHLORIDE) 500 MG TABLET	2,638,900	1.36	3,588,904.00	
CLINDAMYCIN (AS HYDROCHLORIDE) 300 MGCAPSULE	388,900	4.83	1,878,387.00	
CLOPIDOGRREL 75 MG TABLET	838,300	2.36	1,978,388.00	
CLOXACILLIN (AS SODIUM)500 MG TABLET	2,250,000	2.42	5,445,000.00	
CO-AMOXICLAV 625 MGTABLET	1,722,299	8.22	14,157,298.00	
COTRIMOXAZOLE 800 MG SULFAMETHOXAZOLE + 160 MG TRIMETHOPRIM TABLET	4,138,770	1.12	4,635,422.00	
FLUTICASONNE + SALMETEROL 125 MCG + 25 MCG X 120 DOSES METERED DOSE INHALER	150,000	285.31	42,796,500.00	
FLUTICASONNE + SALMETEROL 250 MCG + 25 MCG X 120 DOSES METERED DOSE INHALER	150,000	360.50	54,075,000.00	
FUSIDATE SODIUM/FUSIDIC ACID CREAM2%, 5 G TUBE	225,000	49.92	11,232,000.00	
ISOFLURANE 250 ML BOTTLE	1,300	4,320.00	5,616,000.00	
MEFENAMIC ACID 500 MGTABLET	1,182,000	0.50	591,000.00	
MEFENAMIC ACID250 MGTABLET	750,000	0.52	390,000.00	
METRONIDAZOLE 500 MG TABLET	325,300	1.73	562,769.00	
MUPIROCIIN 2%, 5 G TUBE	150,000	61.27	9,190,500.00	
OMEPRAZOLE 20 MG CAPSULE	468,000	1.50	702,000.00	
OMEPRAZOLE 40 MGCAPSULE	450,000	5.85	2,632,500.00	
ORAL REHYDRATION SALTS (ORS) 75-REPLACEMENT) 20.5 G	264,800	5.73	1,517,304.00	
SALBUTAMOL (AS SULFATE) 1 MG/ML, 2.5 ML (UNIT DOSE)NEBULE	1,348,200	4.56	6,147,792.00	
SALBUTAMOL, 100 MCG/DOSE X 200 DOSES METERED DOSE INHALER	525,000	78.80	41,370,000.00	
SALBUTAMOL, 2 MG/5 ML, 60 ML SYRUPBOTTLE	150,000	15.33	2,299,500.00	
SEVOFLURANE 250 ML BOTTLE	1,290	11,173.35	14,413,622.00	
		SUBTOTAL	294,967,868.00	
PRAZIQUANTEL	13,532,129	7.00	94,724,903.00	SCHISTOSOMIASIS CONTROL
		SUBTOTAL	94,724,903.00	
CAT 1 (1 CASE =1 KIT) (2 HRZE/ 4 HR)	410,000	1,050.00	430,500,000.00	TB CONTROL
CLOFAZEMIN	554,580	51.08	28,327,946.40	
ETHAMBUTOL	1,663,740	1.55	2,578,797.00	
IPT CHILD	35,000	220.00	7,700,000.00	
ISONIAZID	739,440	1.04	769,017.60	
KANAMYCIN	246,480	117.00	28,838,160.00	
MOXIFLOXACIN	1,109,160	16.12	17,879,659.20	
PROTHIONAMIDE	739,440	4.44	3,283,113.60	
PYRAZINAMIDE	2,218,320	1.63	3,615,861.60	
		SUBTOTAL	523,492,555.40	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
ENZYMES				
AGALSIDASE BETA, 35 MG/VIAL	50	195,000.00	9,750,000.00	
AGLUCOSIDASE ALFA, 50MG /VIAL	400	35,000.00	14,000,000.00	FHO
FACTOR VIII CONCENTRATE, 250IU/VIAL (BELOW 7Y/O CHILD)	7,533	4,500.00	33,898,500.00	
IDURSULFASE, 6MG /VIAL	100	126,000.00	12,600,000.00	
IMIGLUCERASE 400UNITS /VIAL	150	85,000.00	12,750,000.00	
LARONIDASE, 2.90MG/5ML CONCENTRATE SOLUTIONS FOR INFUSION VIAL	150	42,000.00	6,300,000.00	
SUBTOTAL				89,298,500.00
HERBAL MEDICINES				89,298,500.00
THERAPEUTIC FOOD				
F-100 (THERAPEUTIC DIET), BOX OF 90'S	500	4,900.00	2,450,000.00	
F-75 (THERAPEUTIC DIET), BOX OF 120'S	500	3,900.00	1,950,000.00	FHO
READY- TO USE SUPPLEMENTARY FOOD (RUSF), SACHET, FOR CHRONIC ENERGY-DEFICIENT PREGNANT WOMEN	3,000,000	23.00	69,000,000.00	
READY-TO-USE THERAPEUTIC FOOD (RUTF), BOX OF 150'S	16,000	2,900.07	46,401,120.00	
RUSF FOR CHILDREN, SACHET (150SACHETS/BOX)	16,097,250	23.00	370,236,750.00	
SUBTOTAL				490,037,870.00
TOTAL				490,037,870.00
HERBAL MEDICINES				
LAGUNDI [VITEX NEGUNDO L. FAM. (VERBENACEAE)] 300 MG	100,000	54.00	5,400,000.00	HEMB
LAGUNDI [VITEX NEGUNDO L. FAM. (VERBENACEAE)] 300 MG /5 ML SYRUP, 120ML BOTTLE	60,000	90.00	5,400,000.00	
SAMBONG [BLUMEA BALSAMIFERA, L. DC (FAM. COMPOSITEA)]	50,000	121.80	6,090,000.00	
SUBTOTAL				16,890,000.00
TOTAL				16,890,000.00
MICRONUTRIENTS & VITAMINS				
IRON DROPS 15MG ELEMENTAL IRON/ 0.6ML FOR LOW BIRTH WEIGHT (LBW) INFANT	1,120,522	11.00	12,325,737.60	FHO
IRON TABLETS WITH 400MG FOLIC ACID FOR 10-49 WRA	156,000,000	0.55	85,800,000.00	
IRON TABLETS WITH 400MG FOLIC ACID FOR LACTATING WOMEN	117,000,000	0.55	64,350,000.00	
IRON TABLETS WITH 400MG FOLIC ACID FOR PREGNANT WOMEN	234,000,000	0.55	128,700,000.00	
SUBTOTAL				276,000,000.00
LIPID -BASED NUTRIENTS SMALL QUANTITY (LNS) CHILD WOMAN				276,000,000.00
LIPID -BASED NUTRIENTS SMALL QUANTITY (LNS) LACTATING WOMAN	4,200,000	23.00	96,600,000.00	
SUBTOTAL				96,600,000.00
LIPID -BASED NUTRIENTS SMALL QUANTITY (LNS) PREGNANT WOMAN				96,600,000.00
MICRONUTRIENT POWDER SACHETS FOR 12-23 MONTHS	360,000,000	1.10	396,000,000.00	
MICRONUTRIENT POWDER SACHETS FOR 6-11MONTHS	90,000,000	1.10	99,000,000.00	
VITAMIN A (100,000 IU) 6-11 MONTHS	1,430,000	1.15	1,644,500.00	
VITAMIN A (100,000 IU) 6-11 MONTHS WITH HIGH RISK CONDITION (HRC)	286,000	1.15	328,900.00	
VITAMIN A (200,000 IU) 12-59 MONTHS	22,867,570	1.15	26,297,705.50	
VITAMIN A (200,000 IU) 15-59 MONTHS WITH HRC	4,673,580	1.15	5,374,617.00	
VITAMIN A (200,000 IU) POST -PARTUMLACTATING WOMEN	2,858,460	1.15	3,287,229.00	
ZINC DROPS (FOR 6MOS. -1YEAR OLD)	909,504	15.00	13,642,560.00	
ZINC SYRUP, 20MG. ELEMENTAL ZINC, 60ML BOTTLE (13MOS.-59MOS)	909,504	15.50	14,097,312.00	
SUBTOTAL				1,320,048,561.10
ZINC DROPS				1,320,048,561.10
ZINC DROPS	547,498	15.00	8,212,470.00	FOOD & WATERBORNE DISEASE
ZINC SYRUP 60ML	300,466	15.00	4,506,990.00	
SUBTOTAL				12,719,460.00
ASCORBIC ACID (VIT C) 100MG/5ML 120ML SYRUP				12,719,460.00
ASCORBIC ACID (VIT C) ORAL 500 MG TABLET (COATED)	10,000	24.00	240,000.00	HEMB
FERROUS SULFATE + FOLIC ACID	600,000	0.67	402,000.00	
MICRONUTRIENT POWDER (SPRINKLES)	200,000	0.74	148,000.00	
MULTIVITAMINS 250MG/120ML SYRUP	100,000	1.30	130,000.00	
MULTIVITAMINS CAPSULE	100,000	56.17	5,617,000.00	
RETINOL (VITAMIN A) 100,000 IU SOFT GEL CAPSULE WITH NIPPLE (AS PALMITATE)	600,000	1.03	618,000.00	
RETINOL (VITAMIN A) 100,000 IU SOFT GEL CAPSULE WITH NIPPLE (AS PALMITATE)	150,000	1.36	204,000.00	
RETINOL (VITAMIN A) 200,000 IU SOFT GEL CAPSULE WITH NIPPLE (AS PALMITATE)	150,000	1.33	199,500.00	
VITAMIN B1B6B12 ORAL 100 MG B1 + 5 MG B6 +50	3,000,000	1.25	3,750,000.00	
ZINC (EQUIVALENT TO 20 MG. ELEMENTAL ZINC) 5ML SYRUP, 60	10,000	41.00	410,000.00	

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NITRIC ACID, ACS GRADE	26	4,128.00	107,328.00	
NITRIC ACID, ULTRA PURE FOR TRACE ANALYSIS	26	3,000.00	78,000.00	
PERCHLORIC ACID	13	7,800.00	101,400.00	
PHENANTHROLINE	13	3,840.00	49,920.00	
PHOSPHORIC ACID	13	2,760.00	35,880.00	
POTASSIUM CHLOROPLATINATE	13	15,600.00	202,800.00	
POTASSIUM NITRATE	13	3,000.00	39,000.00	
POTASSIUM NITRITE	13	3,000.00	39,000.00	
POTASSIUM PERSULFATE	13	3,600.00	46,800.00	
POTASSIUM CHROMATE	13	2,160.00	28,080.00	
SILVER NITRATE	13	19,200.00	249,600.00	
SILVER SULFATE	13	10,800.00	140,400.00	
SODIUM ACETATE	13	1,320.00	17,160.00	
SODIUM BOROHYDRIDE	13	12,000.00	156,000.00	
SODIUM CHLORIDE	13	960.00	12,480.00	
SODIUM FLUORIDE	13	3,240.00	42,120.00	
SODIUM HYDROXIDE	13	1,440.00	18,720.00	
SODIUM IODIDE	13	4,200.00	54,600.00	
SODIUM SULFATE	13	1,800.00	23,400.00	
SPADNS	13	9,000.00	117,000.00	
SULFAMIC ACID	13	3,360.00	43,680.00	
SULFANILAMIDE	13	3,000.00	39,000.00	
SULFURIC ACID	13	1,200.00	15,600.00	
STABCAL STDS	13	27,600.00	358,800.00	
NUTRIENT AGAR, DEHYDRATED, 500 G/BOT	13	8,000.00	104,000.00	
LAURYL TRYPTOSE BROTH, DEHYDRATED, 500 G/BOT	26	5,000.00	130,000.00	
E.C. DEHYDRATED, 500 G/BOT	13	6,000.00	78,000.00	
BGLB, DEHYDRATED, 500 G/BOT	13	6,000.00	78,000.00	
DENATURED ALCOHOL	26	400.00	10,400.00	
WATER TEST KIT, ENZYME SUBSTRATE, 20/PACK	130	3,500.00	455,000.00	
GRAM STAIN KIT	13	16,000.00	208,000.00	
E. COLI ATCC	13	40,000.00	520,000.00	
ENTEROBACTER AEROGENES ATCC	13	40,000.00	520,000.00	
ENTEROCOCCUS FAECALIS ATCC	13	11,000.00	143,000.00	
PSEUDOMONAS AERUGINOSA ATCC	13	11,000.00	143,000.00	
STAPHYLOCOCCUS AUREUS ATCC	1,690	307.69	520,000.00	
		SUBTOTAL	7,723,248.00	
FILARIASIS TEST STRIP	50,000	400.00	20,000,000.00	FILARIASIS
		SUBTOTAL	20,000,000.00	
ENZYMES/CHROMOGENIC SUBSTRATE AGAR FOR TOTAL AND FECAL COLIFORM TEST FOR DRINKING WATER BASED ON THE DETECTION OF B-D GALACTOSIDASE AND B-GLUCURONIDASE ENZYMES USING CHROMOGENIC AND FLUOROGENIC SUBSTRATE, STERILIZED	10	90,000.00	900,000.00	HEMB
PROVIDE COMPARATOR FOR POSITIVE SAMPLE	10			
WATER SAMPLING BOTTLE WITH CAP CONTAINING NA PURIFICATION	10			
TROCLOSENE SODIUM 67MG EFFERSCENT TABLET, FOR WATER PURIFICATION	300,000	3.70	1,110,000.00	
DIETHYL PARAPHENYLENE DIAMINE (DPPD) NO. 1, POWDER FOR FREE CHLORINE ANALYSIS IN POWDER PILLOWS, 100 POWDER PILLOWS PER BOX, FOR USE OF ORBECO-HEIGE PORTABLE SERIES 942, SPECIFIC TEST (CHLORINE) MINI ANALYST.	20	1,680.00	33,600.00	
		SUBTOTAL	2,043,600.00	
WATER-BASED LUBRICANT	2,063,659	4.85	10,000,000.00	HIV/AIDS
SYPHILIS RAPID TEST KIT	266,666	75.00	19,999,950.00	
CRYOVAL	400	6,468.00	2,587,200.00	
CRYOBOX	2,750	400.00	1,100,000.00	
HEPATITIS B DETECTION	326	94,982.31	30,964,233.06	
HEPATITIS C VIRAL LOAD TEST REAGENTS	32	141,093.00	4,514,976.00	
HIV VIRAL LOAD REAGENTS- AUTOMATED MACHINES	156	127,600.00	19,905,600.00	
HIV VIRAL LOAD POINT OF CARE TEST (POC)	15,000	2,500.00	37,500,000.00	
HEPATITIS B SURFACE ANTIGEN RAPID DIAGNOSTIC TEST	600,000	50.00	30,000,000.00	
HEPATITIS C RAPID DIAGNOSTIC TEST	100	15,000.00	1,500,000.00	
HIV RDT- 1 (SCREENING TEST)	1,600,000	50.00	80,000,000.00	
HIV RDT- 2 (FOR RHVDA CONFIRMATION)	35,000	100.00	3,500,000.00	
HIV RDT- 3 (FOR RHVDA RE-CONFIRMATION)	35,000	1,250.00	43,750,000.00	
HIV RESISTANCE TEST	160,000	50.00	8,000,000.00	
		SUBTOTAL	293,321,959.06	
MALARIA COMBO RDT TEST KIT	105,700	160.00	16,912,000.00	MALARIA
		SUBTOTAL	16,912,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
HCV TEST KIT (ANTIBODY ASSAY)	65,000	168.00	10,920,000.00	NVBSP
HCV TEST KIT (ANTIGEN ASSAY)	65,000	49.00	3,185,000.00	
HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	65,000	96.00	6,240,000.00	
SYPHILLIS TEST KIT (ANTIBODY ASSAY)	65,000	38.00	2,470,000.00	
MALARIA TEST KIT (ANTIGEN ASSAY)	65,000	80.00	5,200,000.00	
IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS WITH ANTIBODY SCREENING	65,000	250.00	16,250,000.00	
APHERESIS KITS	480	9,500.00	4,560,000.00	
HEMATOLOGY ANALYZER REAGENTS	3,500	50.00	175,000.00	
BLOOD CULTURE VIALS (REAGENT TIE-UP)	300	600.00	180,000.00	
COAGULATION ANALYZER FACTOR VIII	500	500.00	250,000.00	
COAGULATION ANALYZER FIBRINOGEN	500	500.00	250,000.00	
COMPLETE BLOOD COUNT, FLOW CYTOMETRY PRINCIPLE (TIE-UP MACHINE)	5,520	70.00	386,400.00	
COAGULATION REAGENT FOR PY, PTT, FACTOR 8 FIBRINOGEN (COMPATIBLE WITH EXISTING MACHINE)	2	120,000.00	240,000.00	
BLOOD CULTURE MEDIA (MACHINE TIE-UP)	500	600.00	300,000.00	
PROCUREMENT OF NUCLEIC ACID TESTING (NAT) REAGENTS	2,000	12,000.00	24,000,000.00	
TRIPLE BLOOD BAGS	65,000	285.00	18,525,000.00	
PATHOGEN REDUCTION KIT	500	600.00	300,000.00	
BLOOD BAG FOR LEUKOREDUCTION KIT	16,250	950.00	15,437,500.00	
TYPING SERA ANTI-A MONOCLONAL 10ML	528	230.00	121,440.00	
TYPING SERA ANTI-B MONOCLONAL 10ML	528	230.00	121,440.00	
TYPING SERA ANTI-D MONOCLONAL 10ML	528	390.00	205,920.00	
WAFER, 70 WAFER/CARTRIDGE, 2 CARTRIDGE/BOX (COMPATIBLE WITH EXISTING TERUMO-TCSD WELDING WAFERS)	5	12,500.00	62,500.00	
HEMOGLOBIN DETERMINATION REAGENT, CUVETTE UNDER MACHINE PLACEMENT AGREEMENT	85,000	34.00	2,890,000.00	
NUCLEIC ACID AMPLIFICATION TESTING REAGENTS	20,000	1,200.00	24,000,000.00	
HCV TEST KIT (ANTIBODY ASSAY)	83,000	168.00	13,944,000.00	
HBV TEST KIT (ANTIGEN ASSAY)	83,000	49.00	4,067,000.00	
HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	83,000	96.00	7,968,000.00	
SYPHILLIS TEST KIT (ANTIBODY ASSAY)	83,000	38.00	3,154,000.00	
MALARIA TEST KIT (ANTIGEN ASSAY)	83,000	80.00	6,640,000.00	
IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS WITH ANTIBODY SCREENING	13,000	250.00	3,250,000.00	
IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS	70,000	110.00	7,700,000.00	
TRIPLE BLOOD BAGS	83,000	285.00	23,655,000.00	
SINGLE BLOOD BAGS	16,340	125.00	2,042,500.00	
TYPING SERA-ANTI-A AND B MONOCLONAL 10ML	2,379	460.00	1,094,340.00	
TYPING SERA-ANTI-D MONOCLONAL 10ML	2,379	390.00	927,810.00	
			210,712,850.00	
				PBC
HCV TEST KIT (ANTIBODY ASSAY)	65,000	168.00	10,920,000.00	
HCV TEST KIT (ANTIGEN ASSAY)	65,000	49.00	3,185,000.00	
HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	65,000	96.00	6,240,000.00	
SYPHILLIS TEST KIT (ANTIBODY ASSAY)	65,000	38.00	2,470,000.00	
MALARIA TEST KIT (ANTIGEN ASSAY)	65,000	80.00	5,200,000.00	
IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS WITH ANTIBODY SCREENING	65,000	250.00	16,250,000.00	
APHERESIS KITS	480	9,500.00	4,560,000.00	
HEMATOLOGY ANALYZER REAGENTS	3,500	50.00	175,000.00	
BLOOD CULTURE VIALS (REAGENT TIE-UP)	300	600.00	180,000.00	
COAGULATION ANALYZER FACTOR VIII	500	500.00	250,000.00	
COAGULATION ANALYZER FIBRINOGEN	500	500.00	250,000.00	
COMPLETE BLOOD COUNT, FLOW CYTOMETRY PRINCIPLE (TIE-UP MACHINE)	5,520	70.00	386,400.00	
COAGULATION REAGENT FOR PY, PTT, FACTOR 8 FIBRINOGEN (COMPATIBLE WITH EXISTING MACHINE)	2	120,000.00	240,000.00	
BLOOD CULTURE MEDIA (MACHINE TIE-UP)	500	600.00	300,000.00	
TRIPLE BLOOD BAGS	65,000	285.00	18,525,000.00	
PATHOGEN REDUCTION KIT (PLATELET)	500	6,000.00	3,000,000.00	
BLOOD BAG FOR LEUKOREDUCTION KIT	16,250	950.00	15,437,500.00	
TYPING SERA ANTI-A MONOCLONAL 10ML	528	230.00	121,440.00	
TYPING SERA ANTI-B MONOCLONAL 10ML	528	230.00	121,440.00	
TYPING SERA ANTI-D MONOCLONAL 10ML	528	390.00	205,920.00	
WAFER, 70 WAFER/CARTRIDGE, 2 CARTRIDGE/BOX (COMPATIBLE WITH EXISTING TERUMO-TCSD WELDING WAFERS)	5	12,500.00	62,500.00	
HEMOGLOBIN DETERMINATION REAGENT, CUVETTE UNDER MACHINE PLACEMENT AGREEMENT	85,000	34.00	2,890,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
HCY TEST KIT (ANTIBODY ASSAY)	13,000	168.00	2,184,000.00	
HBV TEST KIT (ANTIGEN ASSAY)	13,000	49.00	637,000.00	
HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	13,000	96.00	1,248,000.00	
SYPHILLIS TEST KIT (ANTIBODY ASSAY)	13,000	38.00	494,000.00	
MALARIA TEST KIT (ANTIGEN ASSAY)	13,000	80.00	1,040,000.00	
IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS WITH ANTIBODY SCREENING	13,000	250.00	3,250,000.00	
TRIPLE BLOOD BAGS	13,000	285.00	3,705,000.00	
HEMOGLOBIN DETERMINATION REAGENT, CUVETTE UNDER MACHINE PLACEMENT AGREEMENT	17,000	34.00	578,000.00	
		SUBTOTAL	104,106,200.00	
XPRT CARTRIDGE	8,000	41,738.00	333,904,000.00	TB CONTROL
PPD REAGENTS	29,965	525.00	15,731,625.00	
		SUBTOTAL	349,635,625.00	
		TOTAL	1,086,439,587.06	
FAMILY PLANNING COMMODITY				
PILLS PROGESTIN ONLY	975,000	40.00	39,000,000.00	FHO
SUB-DERMAL IMPLANT	76,800	450.00	34,560,000.00	
		SUBTOTAL	73,560,000.00	
		TOTAL	73,560,000.00	
MEDICAL/DENTAL & LABORATORY SUPPLY				
PERSONAL PROTECTIVE EQUIPMENT	3,040	2,860.00	8,694,400.00	EMERGING AND RE-EMERGING
GLOVES	6,451	155.00	999,905.00	
SURGICAL MASK	39,142	52.24	2,044,778.08	
N95 MASK	5,037	1,350.00	6,799,950.00	
		SUBTOTAL	18,539,033.08	
		TOTAL	18,539,033.08	
LABORATORY EQUIPMENT				
VOLUMETRIC FLASK 50 ML, BOROSILICATE	312	1,200.00	374,400.00	EOHO
VOLUMETRIC FLASK 100 ML BOROSILICATE	312	1,200.00	374,400.00	
VOLUMETRIC FLASK 250 ML BOROSILICATE	156	1,200.00	187,200.00	
VOLUMETRIC FLASK 500 ML BOROSILICATE	78	1,440.00	112,320.00	
VOLUMETRIC FLASK 1 L BOROSILICATE	78	1,200.00	93,600.00	
ERLENMEYER FLASK 125 ML BOROSILICATE	312	1,440.00	449,280.00	
ERLENMEYER FLASK 250 ML BOROSILICATE	468	600.00	280,800.00	
ERLENMEYER FLASK 500 ML BOROSILICATE	312	840.00	262,080.00	
ERLENMEYER FLASK 1 L BOROSILICATE	312	840.00	262,080.00	
MEASURING PIPETTE 1 ML BOROSILICATE	156	600.00	93,600.00	
MEASURING PIPETTE 5 ML BOROSILICATE	156	720.00	112,320.00	
MEASURING PIPETTE 10 ML BOROSILICATE	312	720.00	224,640.00	
VOLUMETRIC PIPETTE 1 ML BOROSILICATE	156	960.00	149,760.00	
VOLUMETRIC PIPETTE 2 ML BOROSILICATE	78	960.00	74,880.00	
VOLUMETRIC PIPETTE 5 ML BOROSILICATE	156	960.00	149,760.00	
GRADUATED CYLINDER 50 ML BOROSILICATE	78	840.00	65,520.00	
GRADUATED CYLINDER 100 ML BOROSILICATE	156	840.00	131,040.00	
BEAKER 100 ML BOROSILICATE	312	480.00	149,760.00	
BEAKER 500 ML BOROSILICATE	78	600.00	46,800.00	
BEAKER 1 L BOROSILICATE	78	600.00	46,800.00	
REAGENT BOTTLE (CLEAR) 1L BOROSILICATE	156	840.00	131,040.00	
REAGENT BOTTLE (CLEAR) 500 ML BOROSILICATE	156	720.00	112,320.00	
REAGENT BOTTLE (CLEAR) 250 ML BOROSILICATE	312	600.00	187,200.00	
REAGENT BOTTLE (AMBER) 1L BOROSILICATE	78	900.00	70,200.00	
REAGENT BOTTLE (AMBER) 500 ML BOROSILICATE	78	780.00	60,840.00	
REAGENT BOTTLE (AMBER) 250 ML BOROSILICATE	312	660.00	205,920.00	
BURET 25 ML, BOROSILICATE	78	4,320.00	336,960.00	
NESSLER TUBES 100 ML (WIDE) BOROSILICATE	312	3,120.00	973,440.00	
NESSLER TUBES 50 ML (NARROW) BOROSILICATE	312	2,880.00	898,560.00	
GLASS FUNNEL 75 X 139 MM BOROSILICATE	312	600.00	187,200.00	
GLASS FUNNEL 100 X 190 MM BOROSILICATE	156	210.00	32,760.00	
SEPARATOR FUNNEL GLASS, TEFLON STOPCOCK, HDPE STOPPER	156	3,600.00	561,600.00	
DESSICATOR	39	3,000.00	117,000.00	
PIPETTE RACK POLYPROPYLENE, PIPETTE SUPPORTED HORIZONTALLY, 6 ON EACH SIDE	52	3,000.00	156,000.00	
PIPETTE RACK POLYPROPYLENE, HOLDS 50 PIPETTES VERTICALLY	26	14,400.00	374,400.00	
DRYING RACK	26	1,107.69	28,800.00	
IRON STAND	26	1,200.00	31,200.00	
BURET CLAMP	26	4,200.00	109,200.00	
TONG	78	2,400.00	187,200.00	
SPATULA W/ STAINLESS STEEL BLADE, 6x850"	78	240.00	18,720.00	
SPATULA STAINLESS STEEL SPOON AND SPATULA 9"	78	300.00	23,400.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
STIRRING ROD	78	60.00	4,680.00	
CARBOY	26	8,400.00	218,400.00	
FILTRATION APPARATUS	26	19,200.00	499,200.00	
FILTER PAPER WHATMAN 40 OR EQUIVALENT, 100 PCS/BOX	13	1,440.00	18,720.00	
FILTER PAPER GLASS FIBER FILTER (WHATMAN 934-AH/ GELAMAN TYPE A)EMILLIPORE TYPE AP40, 100 PCS/BOX	26	4,800.00	124,800.00	
SUCTION FLASK	26	3,600.00	93,600.00	
PETRI DISH, 1 ML, BOROLICATE	2,600	6.00	15,600.00	
DURHAM TUBES, 75X10 MM, BOROLICATE/100PCS	2,600	15.00	39,000.00	
DURHAM TUBES, 50MMX5 MM, NARROW MOUTH, CLASS A, BOROSILICATE GLASS	1,300	12.00	15,600.00	
PIPETTES, 10 ML, BOROLICATE	1,300	1,000.00	1,300,000.00	
PIPETTES, 5 ML, BOROLICATE	260	1,846.15	480,000.00	
PIPETTES, 1 ML BOROLICATE	650	500.00	325,000.00	
INOCULATING LOOP	65	250.00	16,250.00	
SAMPLING BOTTLE WITH CAP	1,300	20.00	26,000.00	
SCREW-CAP TEST TUBES, 150MMX16 MM, NARROW MOUTH, CLASS A, BOROSILICATE GLASS, W/AUTOCALVABLE COVER	1,300	200.00	260,000.00	
SCREW-CAP TEST TUBES, 200MMX25 MM, NARROW MOUTH, CLASS A, BOROSILICATE GLASS, W/AUTOCALVABLE COVER	2,600	300.00	780,000.00	
ALCOHOL LAMP	78	250.00	19,500.00	
REAGENT FOR COLIFORM/E COLI TEST	80	78,525.00	6,282,000.00	
120-ML SHRINK-BRANDED VESSELS WITH SODIUM THIOSULFATE PACK OF 200	80	18,900.00	1,512,000.00	
PORTABLE UV LAMP	80	14,287.50	1,143,000.00	
UV VIEWING CABINET	80	25,020.00	2,001,600.00	
PIA COMPARATOR	80	2,790.00	223,200.00	
PORTABLE INCUBATOR	80	40,275.00	3,222,000.00	
GPS	80	20,250.00	1,620,000.00	
POCKET COLORIMETER II, CHLORINE E & T	80	38,025.00	3,042,000.00	
POCKET PRO-MULTI 2 TESTER FOR PH/ CONDUCTIVITY/ TDS/ SALINITY/ TEMP	80	16,875.00	1,350,000.00	
ARSENATOR KIT	19	202,640.11	3,850,162.00	
HAULING EXPENSES			5,000,000.00	
		SUBTOTAL	42,189,392.00	EPI
AD SYRINGES 0.05ML	3,000,000	2.5	7,500,000.00	
AD SYRINGES 0.5ML	45,000,000	2.5	112,500,000.00	
MIXING/CONVENTIONAL SYRINGES 5CC	3,000,000	1.5	4,500,000.00	
SAFETY COLLECTOR BOXES	500,000	60	30,000,000.00	
		SUBTOTAL	154,500,000.00	
PITS & FISSURE SEALANT KIT	23,388	1,700.00	39,759,600.00	FHO
GLASS IONOMER FOR ATRAUMATIC RESTORATIVE TREATMENT	22,738	3,300.00	75,035,400.00	
FLUORIDE VARNISH 5% NAF, SACHET	6,000,000	50.00	300,000,000.00	
		SUBTOTAL	414,795,000.00	
ALCOHOL, ETHYL 70% SOLUTION, 500ML, BOTTLE	20,000	51.40	1,028,000.00	HEMB
POVIDONE IODINE (SOLUTION) 10% 60ML BOTTLE	20,000	37.08	741,600.00	
HYDROGEN PEROXIDE 3%, 120 ML BOTTLE	20,000	22.66	453,200.00	
MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPES FOR CHILDREN	5,000	3.41	17,050.00	
MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPES FOR ADULTS	5,000	8.52	42,600.00	
ELASTIC BANDAGE, 4 X 5	5,000	35.00	175,000.00	
TRIANGULAR BANDAGE	5,000	100.00	500,000.00	
PLASTIC STRIPS	5,000	1.50	7,500.00	
SURGICAL PAPER TAPE, HYPOALLERGENIC, 1/2 INCH X 10 YARDS	10,000	10.00	100,000.00	
SURGICAL PAPER TAPE, HYPOALLERGENIC, 1 INCH X 10 YARDS	10,000	15.00	150,000.00	
BANDAGE SCISSOR, LENGTH - APPROXIMATELY 5-1/2 INCHES LENGTH, STAINLESS STEEL, STANDARD	10,000	80.00	800,000.00	
CLEAN GLOVES, VINYL, NON-STERILE, 100PCS/BOX	150	170.00	25,500.00	
GAUZE BANDAGE, 2" X 6 YARDS, 24 X 20 MESH	5,000	9.00	45,000.00	
GAUZE BANDAGE, 4" X 6 YARDS, 24 X 20 MESH	5,000	13.00	65,000.00	
COTTON, ABSORBENT, 100GRAMS, INDIVIDUALLY PACKED WITH PLASTIC SEALED, 96S PER COTTON	1,000	40.00	40,000.00	
COTTON, ABSORBENT, 25GRAMS, INDIVIDUALLY PACKED WITH PLASTIC SEALED, 100 ROLLS PER COTTON	5,000	15.00	75,000.00	
COTTON, ABSORBENT, 12GRAMS, INDIVIDUALLY PACKED WITH PLASTIC SEALED, 100 ROLLS PER COTTON	5,000	10.00	50,000.00	
3 PLY EARLOOP FACE MASK	50,000	5.00	250,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
GOGGLES	10,000	50.00	500,000.00	
SURGICAL GLOVES, STERILE, NATURAL LATEX RUBBER, SIZE 6	5,000	10.00	50,000.00	
SURGICAL GLOVES, STERILE, NATURAL LATEX RUBBER, SIZE 8	5,000	10.00	50,000.00	
BREASTFEEDING KITS (BACKPACK WITH 1 THUMBLER 800ML, 1 FEEDING CUP WITH COVER, 1SET STAINLESS SPOON AND FORK, 1 SCARF 60" X 24"	2,000	600.00	1,200,000.00	
MICROSCOPE GLASS SLIDES FROSTED	20	70.00	1,400.00	
CENTRIFUGE	20	4,500.00	90,000.00	
INTUBATION SET	50	8,500.00	425,000.00	
ET TUBES (14 SIZES) SET	50	700.00	35,000.00	
SUCTION CATHETER	50	1,300.00	65,000.00	
NGT FEEDING TUBE STERILE	100	15.00	1,500.00	
OXYGEN CANNULA	100	45.00	4,500.00	
NEBULIZING KIT WITH MASK	100	55.00	5,500.00	
AQUAPACK	50	150.00	7,500.00	
PULSE OXIMETER	50	1,500.00	75,000.00	
GLUCOMETER	50	2,500.00	125,000.00	
ELASTIC BANDAGE, 4 X 5	300	35.00	10,500.00	
PLASTER OF PARIS	200	90.00	18,000.00	
FRACTURE BOARD 36" LONG, 16" WIDE AT THE WIDEST POINT, AND 5" AT THE NARROWEST POINT	50	200.00	10,000.00	
SPINE BOARD WITH STRAP (LONG)	50	4,000.00	200,000.00	
SPINE BOARD WITH STRAP (SHORT)	50	2,000.00	100,000.00	
SPLINT (SMALL, MEDIUM, AND LARGE) SET OF 3	150	50.00	7,500.00	
TRIANGULAR BANDAGE WITH LOGO	150	50.00	7,500.00	
C-COLLAR (ADULT)	50	2,000.00	100,000.00	
C-COLLAR (PEDA)	50	2,000.00	100,000.00	
TAPE MEASURE	50	30.00	1,500.00	
WASTE COLLECTION CONTAINER	100	800.00	80,000.00	
SUBTOTAL			7,985,850.00	
ALCOHOL 70% SOLUTION	1,400	50.00	70,000.00	NWBSP
APPLICATOR STICKS, WOODEN NON-STERILE 6", 1000'S/BOX	20	200.00	4,000.00	
BLOOD LANGETS 200PCS.	1,045	280.00	292,600.00	
BOUFFANT CAP, DISPOSABLE, NON-WOVEN, POLYPROPYLENE, 100'S	2,505	2.00	5,010.00	
COMPODOCK COUNTER, STERILE CONNECTION OF MEDICAL PVC TUBING, 500 SEALS/COUNTER	5	20,000.00	100,000.00	
COTTON BALLS	1,000	179.00	179,000.00	
CRYO GLOVES, ELBOW LENGTH, MEDIUM, WATERPROOF W/ SUPERIOR THERMAL PROTECTION WHEN WORKING W/ ULTRA-LOW TEMP FREEZERS, BLAST FREEZERS, DRY ICE, COLD ROOMS.	2	20,000.00	40,000.00	
EVACUATED TUBE, LAVANDER TOP 5ML, GLASS/PLASTIC, FIRM LEAK-RESISTANCE SEALS	128,000	5.00	640,000.00	
EVACUATED TUBE, RED TOP 5ML, GLASS/PLASTIC, FIRM LEAK-RESISTANCE SEALS	88,000	5.00	440,000.00	
EVACUATED TUBE, RED TOP 10ML, GLASS/PLASTIC, FIRM LEAK-RESISTANCE SEALS	50,000	12.00	600,000.00	
EXAMINATION DISPOSABLE GLOVES NITRILE (LARGE)	50	150.00	7,500.00	
EXAMINATION DISPOSABLE GLOVES NITRILE (MEDIUM)	500	150.00	75,000.00	
EXAMINATION DISPOSABLE GLOVES NITRILE (SMALL)	900	150.00	135,000.00	
GOGGLES	50	50.00	2,500.00	
MICROSCOPE SLIDE, FROSTY EDGE, PLAIN, 72/BOX	106	70.00	7,420.00	
POVIDONE IODINE 10%	300	650.00	195,000.00	
SHOE COVER, DISPOSABLE SHOE COVERS, NON-WOVEN, BLUE, 1 SIZE FITS ALL 100'S	100	450.00	45,000.00	
SYRINGE 10ML	15	3,000.00	45,000.00	
THERMOMETER FOR AMBIENT TEMPERATURE	50	1,000.00	50,000.00	
THERMOMETER, TRACEABLE, DUAL RANGE: TWO LINE DISPLAY READS AMBIENT AND PROBE TEMPERATURE; MIN/MAX BUTTON RANGE: COMBINED: -5C TO +50C; +23F TO 122F; -50DEG.C TO 70DEG.C AND -58DEG.F TO 158DEG.F	10	1,500.00	15,000.00	
TRANSFER PIPETTE 500PCS/BOX	500	850.00	425,000.00	
LANGING DEVICE (PRICKER, ADJUSTABLE DEPTH)	42	320.00	13,440.00	
PIPET, TRANSFER PIPETS, DISPOSABLE TRANSFER PIPETS, ONE-PIECE PLASTIC, UNBREAKABLE, NON STERILE, 1ML, 500'S/BOX	120	600.00	72,000.00	
TEST TUBES (12X75MM)	1,237,107	3.50	4,329,874.50	
TRANSFER PIPET 1ML 500PCS/BOX	475	850.00	403,750.00	
NORMAL SALINE SOLN (NSS) 1LIT	285	280.00	79,800.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
SYRINGE 30C (100/BOX)	2,379	215.00	511,485.00	
EVACUATED TUBE LAVANDER 3ML	475,810	5.00	2,379,050.00	
COTTON BALLS, ABSORBENT 400G/PACK	1,284	179.00	229,836.00	
GAUZE PAD 2X2 STERILE	2,521	155.00	390,755.00	
ALCOHOL, ISOPROPYL 70% SOLUTION, 500ML	2,386	50.00	119,300.00	
PAPER BACKING TAPE 12ROLL/BOX	335	400.00	134,000.00	
		SUBTOTAL	12,036,320.50	
ALCOHOL 70% SOLUTION	1,400	50.00	70,000.00	PBC
APPLICATOR STICKS, WOODEN NON-STERILE 6", 1000S/BOX	20	200.00	4,000.00	
BLOOD LANCETS 200PCS	1,045	280.00	292,600.00	
BOUFFANT CAP, DISPOSABLE, NON-WOVEN, POLYPROPYLENE, 100'S	2,505	2.00	5,010.00	
COMPODOCK COUNTER, STERILE CONNECTION OF MEDICAL PVC TUBING, 500 SEALS/COUNTER	5	20,000.00	100,000.00	
COTTON BALLS	1,000	179.00	179,000.00	
CRYO GLOVES, ELBOW LENGTH, MEDIUM, WATERPROOF W/ SUPERIOR THERMAL PROTECTION WHEN WORKING W/ ULTRA-LOW TEMP FREEZERS, BLAST FREEZERS, DRY ICE, COLD ROOMS	2	20,000.00	40,000.00	
EVACUATED TUBE, LAVANDER TOP 5ML, GLASS/PLASTIC, FIRM LEAK-RESISTANCE SEALS	128,000	5.00	640,000.00	
EVACUATED TUBE, RED TOP 5ML, GLASS/PLASTIC, FIRM LEAK-RESISTANCE SEALS	88,000	5.00	440,000.00	
EVACUATED TUBE, RED TOP 10ML, GLASS/PLASTIC, FIRM LEAK-RESISTANCE SEALS	50,000	12.00	600,000.00	
EXAMINATION DISPOSABLE GLOVES NITRILE (LARGE)	50	150.00	7,500.00	
EXAMINATION DISPOSABLE GLOVES NITRILE (MEDIUM)	500	150.00	75,000.00	
EXAMINATION DISPOSABLE GLOVES NITRILE (SMALL)	900	150.00	135,000.00	
GOGGLES	50	50.00	2,500.00	
MICROSCOPE SLIDE, FROSTY EDGE, PLAIN, 72/BOX	106	70.00	7,420.00	
POVIDONE IODINE 10%	300	650.00	195,000.00	
SHOE COVER, DISPOSABLE SHOE COVERS, NON-WOVEN, BLUE, 1 SIZE FITS ALL, 100'S	100	450.00	45,000.00	
SYRINGE 10ML	15	3,000.00	45,000.00	
THERMOMETER FOR AMBIENT TEMPERATURE	50	1,000.00	50,000.00	
THERMOMETER, TRACEABLE, DUAL RANGE: TWO LINE DISPLAY READS AMBIENT AND PROBE TEMPERATURE: MIN/MAX BUJTON RANGE: COMBINED: -5C TO +50C; +23F TO 122F; -50DEG.C TO 70DEG.C AND -58DEG.F TO 158DEG.F	10	1,500.00	15,000.00	
TRANSFER PIPETTE 500PCS/BOX	500	850.00	425,000.00	
LANCING DEVICE (PRICKER, ADJUSTABLE DEPTH)	42	320.00	13,440.00	
PIPET, TRANSFER PIPETS, DISPOSABLE TRANSFER PIPETS, ONE-PIECE PLASTIC, UNBREAKABLE, NON STERILE, 1ML, 500S/BOX	120	600.00	72,000.00	
		SUBTOTAL	3,458,470.00	
SPUTUM CUPS	2,000,107	3.50	7,000,375.00	TB CONTROL
N95 - SMALL	2,160	1,350.00	2,916,000.00	
N95 - MEDIUM	1,440	1,350.00	1,944,000.00	
SURGICAL MASK	237,120	52.24	12,387,149.00	
		SUBTOTAL	24,247,524.00	
		TOTAL	677,751,589.58	
HEALTH EQUIPMENT & DEVICE				
WHEELCHAIR	20,000	3,190.00	63,800,000.00	ENCDDLRDD
WALKERS	10,000	1,400.00	14,000,000.00	
QUADCANES	3,000	600.00	1,800,000.00	
		SUBTOTAL	79,600,000.00	
DENTAL CHAIR	4	650,000.00	2,600,000.00	FHO
		SUBTOTAL	2,600,000.00	
NEBULIZER	50	2,500.00	125,000.00	HEMB
DIGITAL THERMOMETER, NON CONTACT, LCD EAR FOREHEAD INDOOR IR INFRARED (WHITE)	100	1,000.00	100,000.00	
BP APPARATUS	50	3,000.00	150,000.00	
STETHOSCOPE	50	2,000.00	100,000.00	
AUTOMATED EXTERNAL DEFIBRILLATOR (AED)	70	80,000.00	5,600,000.00	
AUTOMATED EXTERNAL DEFIBRILLATOR (AED) TRAINERS	45	20,000.00	900,000.00	
FULLY EQUIPPED FIELD HOSPITAL WITH MOBILE ORDR	1	90,000,000.00	90,000,000.00	
		SUBTOTAL	96,975,000.00	
DOSSIMETER/MULTIMETER	2	850.00	1,700.00	HFSRB
EXTERNAL DOSE PROBE/DETECTOR	2	130,000.00	260,000.00	
			261,700.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
INFORMATION TECHNOLOGY (IT) / COMMUNICATION EQUIPMENT/SOFTWARE		TOTAL	179,436,700.00	
COMPUTER SUPPLIES (PS-DBM)	1	1,151,883.20	1,151,883.20	AS
COMPUTER SUPPLIES (NON-PS-DBM)	1	809,601.20	809,601.20	
PAD, 1X6 RUGGEDIZED ELECTRONIC SIGNATURE PAD WITH	1	10,000.00	10,000.00	
64GB MEMORY CARD WITH BAG CLEANING KIT AND FLUID HEAD	1	70,000.00	70,000.00	
ONE PRO-LIGHT BARNDORS, GEL FRAMES, LIGHT STANDS	1	35,000.00	35,000.00	
WASHABLE FABRIC, COMES WITH SAVAGE PORT-A-STAND,	1	2,000.00	2,000.00	
		SUBTOTAL	2,078,484.40	
TONER FOR SAMSUNG 103	4	4,400.00	17,600.00	BLHSD
TONER FOR SAMSUNG 205	4	8,700.00	34,800.00	
TONER FOR EPSON AQUALASER M2010	4	5,500.00	22,000.00	
USB FLASH DRIVE - USB 2.0 COMPLIANT (USB HIGH SPEED), METAL HEAD TYPE, 16 STORAGE CAPACITY, WINDOWS 98/2000/XP/VISTA, MAC 6+, LINUX 2.4+ COMPATIBLE, HOT SWAPPABLE, PLUG & PLAY, LED FLASHES FOR USB DETECTION AND DATA TRANSMISSION, MEETS FCC STANDARDS, WITH (1) ONE YEAR WARRANTY, ADDITIONAL FEATURES: 1 WITH NO LOOSE CAP DESIGN.	400	187.00	74,800.00	
		SUBTOTAL	149,200.00	
USB FLASH DRIVE - 16GB	1,500	251.68	377,520.00	DDAPT
USB FLASH DRIVE - 16GB	1,500	150.00	225,000.00	
		SUBTOTAL	602,520.00	
HARD DISK DRIVE/EXTERNAL	3	3,500.00	10,500.00	FIMC-USEC
BROTHER INK TONER BT5000M (CYAN, MAGENTA, BLACK AND YELLOW	16	600.00	9,600.00	
TONER FOR SAMSUNG 203L (BLACK)	4	8,500.00	34,000.00	
TONER FOR BROTHER TN-3428 (BLACK)	4	7,000.00	28,000.00	
USB FLASH DRIVE - 16GB	50	500.00	25,000.00	
INTERNET CABLE WIRES	5	400.00	2,000.00	
		SUBTOTAL	109,100.00	
HANDHELD RADIOS	50	3,500.00	175,000.00	HEMB
CELLPHONE	20	5,000.00	100,000.00	
DIGITAL CAMERA	20	5,000.00	100,000.00	
		SUBTOTAL	375,000.00	
PURCHASE OF EXTERNAL HARD DRIVES (1TB)	30	5,000.00	150,000.00	HFDB
		SUBTOTAL	150,000.00	
PC TABLET	2	30,000.00	60,000.00	HFSRB
		SUBTOTAL	60,000.00	
MATICA TECHNOLOGIES EDI SECURE @PVC CARD	3	1,500.00	4,500.00	HHRDB
MATICA TECHNOLOGIES EDI SECURE @XID COLOR RIBON	3	26,500.00	79,500.00	
MATICA TECHNOLOGIES EDI SECURE @XID COLOR RETRANSFER FILM	3	7,500.00	22,500.00	
MATICA TECHNOLOGIES LAMINATION HOLOGRAM	3	9,000.00	27,000.00	
COMPUTER SUPPLIES			247,500.00	
COMPUTER HARDWARE			19,175.50	
		SUBTOTAL	400,175.50	
PURCHASE OF TABLET W/OTG	1,000	9,000.00	9,000,000.00	HPCS
		SUBTOTAL	9,000,000.00	
CANON 810 (INK CARTRIDGE BLACK)	4	2,100.00	8,400.00	HPDPB
CANON 811 (COLORED)	4	2,100.00	8,400.00	
INK CARTRIDGE, HP, PART NO. 6000A	2	3,000.00	6,000.00	
INK CARTRIDGE, HP, PART NO. 6001A	2	3,000.00	6,000.00	
INK CARTRIDGE, HP, PART NO. 6002A	2	3,000.00	6,000.00	
INK CARTRIDGE, HP, PART NO. 6003A	2	3,000.00	6,000.00	
LEXMARK E260X22G	4	5,000.00	20,000.00	
BROTHER TONER, TN-261, BLACK	6	7,000.00	42,000.00	
BROTHER TONER, TN-261, CYAN	6	7,000.00	42,000.00	
BROTHER TONER, TN-261, YELLOW	6	7,000.00	42,000.00	
BROTHER TONER, TN-261, MAGENTA	6	7,000.00	42,000.00	
FLASH DRIVE, 16GB CAPACITY	200	500.00	100,000.00	
DIGITAL AUDIO RECORDER 4GB	5	8,000.00	40,000.00	
LASER POINTER	5	2,000.00	10,000.00	
EXTERNAL HARD DISK DRIVE, 1TB, 2.5" HDD, USB 3.0	15	5,000.00	75,000.00	
		SUBTOTAL	453,800.00	
BROTHER INK BT 6000BK BLACK	28	3,000.00	84,000.00	HRC
BROTHER INK BT 5000M MAGENTA	28	3,000.00	84,000.00	
BROTHER INK BT 5000Y YELLOW	28	3,000.00	84,000.00	
BROTHER INK BT 5000C CYAN	28	3,000.00	84,000.00	
1 TB PORTABLE HARD DRIVE USB 3.0	2	5,500.00	11,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
USB 16GB	12	1,000.00	12,000.00	
TN-3428	10	5,900.00	59,000.00	
FOR SAMSUNG PROEXRESS M	4	8,000.00	32,000.00	
		SUBTOTAL	450,000.00	
ADAPTOR	25	60.00	1,250.00	KMITS
BATTERY PACK FOR GARMIN GPS12 BATTERIES/ PACK)	40	1,500.00	60,000.00	
CABLE VGA, 20 METERS, 15 PINS VGA MALE, SHIELDED PVC IN BOTH ENDS, LOCKING THUMBS SCREW, NICKEL PLATED, PACKAGING DIMENSIONS: 250MM X 290 MM	7	1,500.00	10,500.00	
DISC, COMPACT DVDRW, 80 MINS WITH CASE	2,500	12.00	30,000.00	
DISC, DVDRW 120 MINS, 4.7 GB W/ CASE	500	12.00	6,000.00	
EXTERNAL HARD DISK 2TB	13	7,000.00	91,000.00	
LAPEL MICROPHONE	5	2,000.00	10,000.00	
INK, EPSON L1360 (4 COLOR SETS)	15	350.00	5,250.00	
PRESENTER USB WIRELESS WITH PEN LIGHT LASER FOR PRESENTATION	15	500.00	7,500.00	
SPLITER FOR LCD PROJECTOR WITH CABLES	10	10,000.00	100,000.00	
TONER FOR SAMSUNG CLP-410 SERIES (BLACK)	10	3,800.00	38,000.00	
TONER FOR SAMSUNG CLP-410 SERIES (CYAN)	10	3,800.00	38,000.00	
TONER FOR SAMSUNG CLP-410 SERIES (MAGENTA)	10	3,800.00	38,000.00	
TONER FOR SAMSUNG CLP-410 SERIES (YELLOW)	10	3,800.00	38,000.00	
TONER FOR SAMSUNG M332X SERIES (BLACK)	32	4,500.00	144,000.00	
TONER, SAMSUNG PRO EXPRESS M8820ND, BLACK	10	3,500.00	35,000.00	
TONER, SAMSUNG ML2950ND	72	3,500.00	252,000.00	
TONER, SAMSUNG SCX-3400F MULTI-FUNCTION PRINTER	36	3,800.00	136,800.00	
INK, EPSON L110/BOTTLE	24	350.00	8,400.00	
INK, EPSON ME32	12	1,000.00	12,000.00	
INK, EPSON L120	12	350.00	4,200.00	
UNINTERRUPTIBLE POWER SUPPLY (UPS)	35	7,000.00	245,000.00	
USB TO VGA ADAPTOR	3	2,000.00	6,000.00	
VGA CORD (30 METERS)	1	800.00	800.00	
MOUSE, OPTICAL, W/ SCROLL, USB TYPE	40	280.00	11,200.00	
WIRELESS ROUTER	2	1,500.00	3,000.00	
RECORDER	3	4,000.00	12,000.00	
DVD BURNER, PORTABLE	1	1,000.00	1,000.00	
MULTI-DVD BURNER	1	3,000.00	3,000.00	
MOUSE (WIRELESS), OPTICAL, W/ SCROLL	30	500.00	15,000.00	
WIFI ROUTER	6	5,000.00	30,000.00	
PORTABLE SCANNER	6	7,000.00	42,000.00	
PAPER CUTTER	2	1,500.00	3,000.00	
WIFI HDMI DISPLAY DONGLE RECEIVER (ANYCAST)	10	4,000.00	40,000.00	
EXTERNAL POWER SUPPLY FOR CISCO IP PHONES	200	2,000.00	400,000.00	
BATTERY, AA, RECHARGEABLE 2700MAH OR GREATER, LOW DISCHARGE	60	150.00	9,000.00	
BATTERY, AAA, RECHARGEABLE 2700MAH OR GREATER, LOW DISCHARGE	60	150.00	9,000.00	
BATTERY, SIZE AA, ALKALINE, 2 PER PACK	32	80.00	2,560.00	
BATTERY, SIZE AAA, ALKALINE, 2 PER PACK	40	100.00	4,000.00	
HEAVY DUTY EXTENSION CORD 6M LONG	10	1,000.00	10,000.00	
EXTENSION CORD WITH USB PORT (10 METERS)	14	800.00	11,200.00	
VACUUM BLOWER, PORTABLE	2	1,500.00	3,000.00	
EMERGENCY LIGHT	6	1,700.00	10,200.00	
ANNUAL SUBSCRIPTION LICENSE TO POWER BI PRO USER CSS (PS-DBM)	150	6,666.67	1,000,000.00	
AZURE MONETARY COMMIT (PS-DBM)	1	2,500,000.00	2,500,000.00	
AZURE SUPPORT SHARED SERVER (PS-DBM)	1	1,500,000.00	1,500,000.00	
ACCESS SWITCH	30	60,000.00	1,800,000.00	
AUTOMATIC TRANSFER SWITCH	2	1,000,000.00	2,000,000.00	
CENTRALIZE ENTERPRISE ANTI-VIRUS	9	328,888.89	2,960,000.00	
DATABASE SOFTWARE SUBSCRIPTION (MS SQL SERVER ENTERPRISE EDITION)	3	500,000.00	1,500,000.00	
DESKTOP COMPUTERS WITH UPS	4,719	60,000.00	283,140,000.00	
DISTRIBUTION SWITCH	10	100,000.00	1,000,000.00	
DOCUMENT MANAGEMENT AND ARCHIVING SOFTWARE SUBSCRIPTION	1	10,000,000.00	10,000,000.00	
DOH CORPORATE EMAIL SYSTEM	1	4,000,000.00	4,000,000.00	
ELECTRICAL WIRING INSTALLATION	1	1,000,000.00	1,000,000.00	
ENTERPRISE FIREWALL	1	3,000,000.00	3,000,000.00	
FIREWALL AND IPS LICENSE SUBSCRIPTION	1	5,000,000.00	5,000,000.00	
GPS	48	35,000.00	1,680,000.00	
HIGH SPEED SCANNER	72	20,000.00	1,440,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
HYPER-CONVERGED VIRTUALIZATION INFRASTRUCTURE (HCVI) APPLIANCES AND HYPERVISOR SOFTWARE AND LICENSES	15	3,966,666.67	59,500,000.00	
ICT SOFTWARE (OPERATING SYSTEM)	445	11,000.00	4,895,000.00	
LAPTOPS	1,640	60,000.00	98,400,000.00	
MOBILE COMPUTING DEVICE	222	60,000.00	13,320,000.00	
NETWORK DEVICES	650	30,000.00	19,500,000.00	
NEXT GENERATION FIREWALL	7	800,000.00	5,600,000.00	
OFFICE PRODUCTIVITY SOFTWARE (VARIOUS)	1	14,394,000.00	14,394,000.00	
POE SWITCH	23	55,304.35	1,272,000.00	
PRINTERS	2,004	25,104.79	50,310,000.00	
PROJECTOR	210	35,000.00	7,350,000.00	
SCANNER	277	30,000.00	8,310,000.00	
SECURITY ACCESS	2	500,000.00	1,000,000.00	
SERVER	117	576,923.08	67,500,000.00	
SOFTWARE LICENSES (NETWORK AND DATABASE)	10	400,000.00	4,000,000.00	
SOFTWARE LICENSES (NETWORK HARDWARE, NETWORK OPERATING SYSTEM & RDBMS)	1	10,000,000.00	10,000,000.00	
STORAGE SYSTEM	17	1,029,411.76	17,500,000.00	
STRUCTURED LOCAL AREA NETWORK (LAN) CABLING	15	1,000,000.00	15,000,000.00	
UPS (100KVA)	2	4,000,000.00	8,000,000.00	
VIRTUALIZATION LICENSE	22	500,000.00	11,000,000.00	
VOICE ROUTERS	10	500,000.00	5,000,000.00	
WINDOWS SERVER 2012	2	70,000.00	140,000.00	
WIRELESS ACCESS POINT (WAP)	13	124,615.38	1,620,000.00	
		SUBTOTAL	749,067,860.00	
INK CARTRIDGE - BLACK PG-810 FOR PRINTER CANON PIXMA IP2770	24	1,100.00	26,400.00	SMCC-ASEC
INK CARTRIDGE - COLOR CL 811, FOR PRINTER CANON PIXMA IP2770	12	1,100.00	13,200.00	
INK BROTHER, DCP-T700W (BLACK)	10	500.00	5,000.00	
INK BROTHER, DCP-T700W (YELLOW)	5	500.00	2,500.00	
INK BROTHER, DCP-T700W (CYAN)	5	500.00	2,500.00	
INK BROTHER, DCP-T700W (MAGENTA)	5	500.00	2,500.00	
TONER CARTRIDGE, BROTHER PART NO. TN-3250, FOR PRINTER BROTHER MFC 8880DN	4	4,000.00	16,000.00	
BROTHER DRUM KIT FOR BROTHER MFC 8880DN	4	7,000.00	28,000.00	
CANON EOS M100 WITH EF-M15-45 MIN	1	35,000.00	35,000.00	
CANON PIXMA IP110	1	15,000.00	15,000.00	
		SUBTOTAL	146,100.00	
COMPUTER SERVER	1	250,000.00	250,000.00	PBC
COMPUTER DESKTOP, 5TH GEN INTEL I5	50	70,000.00	3,500,000.00	
LAPTOP COMPUTER ATLEAST I5 PROCESSOR	8		360,000.00	
LCD PROJECTOR	4	40,000.00	160,000.00	
COMPUTER KEYBOARD	30	400.00	12,000.00	
COMPUTER MOUSE	305	24.59	7,500.00	
COMPUTER MONITOR 21"	2	11,250.00	22,500.00	
PORTABLE DVD OPTICAL DRIVE RW	15	600.00	9,000.00	
MULTI FUNCTION PRINTER (WITH 1 YEAR CONSUMABLE INK/TONER)	3	60,000.00	180,000.00	
BIOMETRIC FINGER SCANNER	1	30,000.00	30,000.00	
PORTABLE VACUUM	40	125.00	5,000.00	
UNINTERRUPTIBLE POWER SUPPLY	1	128,000.00	128,000.00	
NETWORK FIREWALL (WITH 3 YEAR SUBSCRIPTION)	10	130,000.00	1,300,000.00	
WIFI ROUTERS	2	65,000.00	130,000.00	
NETWORK SWITCH (GIGABIT, 24 PORT MANAGE)	3	46,666.67	140,000.00	
NETWORK SWITCH (GIGABIT, 24 PORT UNMANAGE)	2	75,000.00	150,000.00	
ANTIVIRUS	50	8,000.00	400,000.00	
COMPUTER SERVER SOFTWARE	2	40,000.00	80,000.00	
OPERATING SYSTEM (WINDOWS 10 PROFESSIONAL)	50	15,000.00	750,000.00	
MICROSOFT OFFICE 2016 PRO	50	10,000.00	500,000.00	
COMPUTER POWER CORD	30	250.00	7,500.00	
VGA CABLE (REGULAR)	30	200.00	6,000.00	
VGA CABLE (60 METERS)	5	1,800.00	9,000.00	
DVI CABLE 18+1 PIN	15	200.00	3,000.00	
HDMI CABLE (5 METERS)	10	1,000.00	10,000.00	
HDMI CABLE (50 METERS)	10	5,000.00	50,000.00	
CRIMPING TOOL	4	1,200.00	4,800.00	
DDR3 RAM 4GB	10	4,000.00	40,000.00	
DDR3 RAM 8GB	8	7,500.00	60,000.00	
DVD-R (4.7GB WITH CASING)	300	25.00	7,500.00	
DVD-RW (4.7GB WITH CASING)	300	40.00	12,000.00	
EXTERNAL HARDDRIVE (1TB)	5	5,000.00	25,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
EXTERNAL HARDDRIVE (2TB)	4	8,000.00	32,000.00	
USB 8GB	50	500.00	25,000.00	
USB 16GB	25	800.00	20,000.00	
USB 32GB	20	1,500.00	30,000.00	
PCI EXPRE VIDEO CARD, 2GB	5	4,500.00	22,500.00	
COMPUTER DESKTOP HEATSINK	10	1,200.00	12,000.00	
LAN CARD	8	700.00	5,600.00	
COMPUTER DESKTOP POWER SUPPLY	10	1,300.00	13,000.00	
LAN TESTER	3	1,500.00	4,500.00	
PLIER SET	3	1,500.00	4,500.00	
WIRE CUTTER, SMALL	3	500.00	1,500.00	
FL45 CONNECTOR	1,500	12.00	18,000.00	
SCREW DRIVER SET	2	1,500.00	3,000.00	
SOLDERING IRON WITH SOLDERING LEAD	2	500.00	1,000.00	
TOPE TRACER	3	1,500.00	4,500.00	
PUNCH DOWN TOOL WITH 110 & 6 BLADES	3	2,000.00	6,000.00	
UTP CABLE CAT6	5	10,000.00	50,000.00	
PROCUREMENT OF SOUND SYSTEME (INDOOR & OUTDOOR)	2	294,100.00	588,200.00	
		SUBTOTAL	9,190,100.00	
UNINTERRUPTIVE POWER SUPPLY (UPS)	30	5,000.00	150,000.00	PS
		SUBTOTAL	150,000.00	
BT6000BK - BLACK	6	3,000.00	18,000.00	TSC-ASEC
BT5000C - CYAN	3	2,500.00	7,500.00	
BT5000M - MAGENTA	3	2,500.00	7,500.00	
BT5000Y - YELLOW	3	2,500.00	7,500.00	
TONER, FOR BROTHER, MFC-L5900DW TN3428	6	6,000.00	36,000.00	
TONER, FOR SAMSUNG PROXYPRESS M3820ND	4	7,000.00	28,000.00	
HARD DISK DRIVE (EXTERNAL)	2	5,500.00	11,000.00	
USB 16GB	12	1,000.00	12,000.00	
		SUBTOTAL	127,500.00	
		TOTAL	772,509,839.90	
MEDIA PLACEMENT				
MEDIA PLACEMENT FOR DENGUE (TV AND RADIO)			28,000,000.00	DENGUE CONTROL
		SUBTOTAL	28,000,000.00	
MEDIA PLACEMENT (TV AND RADIO)			20,000,000.00	EMERGING AND RE-EMERGING
		SUBTOTAL	20,000,000.00	
MEDIA PLACEMENT (TV AND RADIO)			40,000,000.00	HIV/AIDS
		SUBTOTAL	40,000,000.00	
TV PLACEMENT	1	50,000,000.00	50,000,000.00	HPCS
RADIO PLACEMENT	1	7,000,000.00	7,000,000.00	
CINEMA PLACEMENT	1	3,000,000.00	3,000,000.00	
GIANT BILLBOARD	1	4,000,000.00	4,000,000.00	
LRT 1 TERMINAL AD & LCD DISPLAY	1	2,000,000.00	2,000,000.00	
LCD DISPLAY IN SEAPORT & AIRPORT	1	1,000,000.00	1,000,000.00	
LRT TERMINAL 2 AD & LCD DISPLAY	1	2,000,000.00	2,000,000.00	
		SUBTOTAL	69,000,000.00	
MEDIA AD PLACEMENT (TV /RADIO) IMMUNIZATION			70,000,000.00	FHO
MEDIA AD PLACEMENT (TV /RADIO) FAMILY HEALTH PROGRAMS			65,000,000.00	
		SUBTOTAL	5,000,000.00	
MEDIA AD PLACEMENT (TV /RADIO) PROGRAM EVENTS			140,000,000.00	
		SUBTOTAL	140,000,000.00	
MEDIA PLACEMENT			10,000,000.00	TB CONTROL
		SUBTOTAL	10,000,000.00	
		TOTAL	307,000,000.00	
IEC MATERIAL				
PRINTING OF TRAINING MODULES/MOP			4,000,000.00	DENGUE CONTROL
		SUBTOTAL	4,000,000.00	
SITUATIONAL ANALYSIS, RISK COMMUNICATION MANUAL, TOT			4,000,000.00	EMERGING AND RE-EMERGING
ERED DIRECTORY			1,000,000.00	
PRINTING OF ERED POSTERS			1,500,000.00	
		SUBTOTAL	6,500,000.00	
VARIOUS MATERIALS FOR PRINTING/ PRODUCTION (MANUALS, MOP, CHARTS, TARPS, ETC)			17,000,000.00	FHO
		SUBTOTAL	17,000,000.00	
REPRODUCTION OF FLIP CHART			3,000,000.00	FOOD AND WATERBORNE
REPRODUCTION OF FLIP TARPULIN			3,000,000.00	
REPRODUCTION OF FWBD POSTER			1,946,511.84	
D.M. D.C)			1,000,000.00	
POCKET GUIDE			3,000,000.00	
REFERENCE MANUAL			4,000,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
REPRODUCTION OF FWBD MOP			3,000,000.00	
REPRODUCTION OF FWBD M & E			2,000,000.00	
			20,946,511.84	0.00
PRINTING OF THE BREASTFEEDING IN EMERGENCIES FLIPCHARTS	1,000	500.00	500,000.00	HEMB
			500,000.00	
			500,000.00	
PRINTING OF THE PHILIPPINE HEALTH FACILITY DEVELOPMENT PLAN 2017-2022	6,000	200.00	1,200,000.00	HFDB
PRINTING OF THE INFECTION PREVENTION AND CONTROL TRAINING MODULES (4 VOLUMES)	500	2,000.00	1,000,000.00	
			2,200,000.00	
LAYOUTING AND PRINTING OF JOB DESCRIPTIONS AND COMPETENCY DICTIONARY	1	2,000,000.00	2,000,000.00	HRDB
			2,000,000.00	
			2,000,000.00	
PRINTING OF DOH WALL CALENDAR 2020	25,000	80.00	2,000,000.00	HPCS
			2,000,000.00	
			2,000,000.00	
2018 DOH ANNUAL REPORTS		#DIV/0!	200,000.00	HPDPB
			200,000.00	
			200,000.00	
PRINTING OF MANUAL OF BLOOD PROGRAM IN DISASTER	1	1,000,000.00	1,000,000.00	NVbsp
PRINTING OF MANUAL OF OPERATION ON VOLUNTARY BLOOD DONATION PROGRAM	1	1,000,000.00	1,000,000.00	
PRINTING OF NVBSP MANUALS (4 TYPES)	1	1,000,000.00	1,000,000.00	
			3,000,000.00	
			58,346,511.84	
OFFICE EQUIPMENT, FURNITURES, APPLIANCES, DEVICE & SUPPLY				
PURCHASE OF OTHER OFFICE SUPPLIES (DEPOT NON-AVAILABILITY)	1	200,000.00	200,000.00	AS
OFFICE SUPPLIES (PS-DBM)	1	6,178,570.14	6,178,570.14	
OFFICE SUPPLIES (NON-PS-DBM)	1	1,873,134.17	1,873,134.17	
2.0 HP WINDOW TYP AIRCONDITIONING UNIT	34	40,000.00	1,360,000.00	
1.5 HP SPLIT TYPE WALL MOUNTED AIRCONDITIONING UNIT	1	40,000.00	40,000.00	
3.0 TR SPLIT TYPE FLOOR MOUNTED AIRCONDITIONING UNIT	6	90,000.00	540,000.00	
2.0 HP SPLIT TYPE WALL MOUNTED AIRCONDITIONING UNIT	2	50,000.00	100,000.00	
3.0 TR SPLIT TYPE FLOOR MOUNTED AIRCONDITIONING UNIT	6	56,666.67	340,000.00	
			10,631,704.31	
BINDING AND PUNCHING MACHINE	1	10,000.00	10,000.00	BLHSD
PAPER TRIMMERCUTTING MACHINE	1	7,950.00	7,950.00	
STEEL CABINETS: MATERIALS: ALLOY METAL, GLASS, SWING GLASS DOOR WITH 2 ADJUSTABLE SHELVES INSIDE,LOWER PART, SWING STEEL DOOR WITH ADJUSTABLE SHELF, COLOR: BEIGE, MEASUREMENT: W90 X D40 X H185 CM	18	14,950.00	269,100.00	
EXECUTIVE TABLE MATERIAL: MDF, COLOR: CHERRY, SIZES: 1.6M, 1.8M, MAIN TABLE DIMENSION: (1.6M): 163.11" X W315" X H29.53", SIDE TABLE DIMENSION: 147.72" X W15.63" X H25.43", MOBILE CABINET: H23.75" X L18.25 X W15.25	2	14,550.00	29,100.00	
			316,150.00	
RECEPTION SOFA	1	14,999.00	14,999.00	FIMC-USEC
MOBILE/CABINET PEDESTAL	10	4,000.00	40,000.00	
TWO DOOR-REFRIGERATOR 7 CU. FT.	1	14,999.00	14,999.00	
PAPER SHREDDING MACHINE	1	7,000.00	7,000.00	
			76,998.00	
OFFICE FURNITURE, FIXTURE AND EQUIPMENT (COLLAPSIBLE TABLE, CHAIR, LAPTOP, PRINTER, HARD DISK, INTERNET MODEM)	1	500,000.00	500,000.00	HEMB
			500,000.00	
			500,000.00	
PURCHASE OF PERSONALIZE/CUSTOMIZE HFDB CERTIFICATE HOLDER	2,500	150.00	375,000.00	HFDB
			375,000.00	
			375,000.00	
PACKAGE TYPE ACU	4	85,000.00	340,000.00	HFSRB
			340,000.00	
PROCUREMENT OF TESTING MATERIALS	1	300,000.00	300,000.00	HRDB
GENERAL SUPPLIES			546,798.74	
			846,798.74	
PURCHASE OF LED TV	2,300	14,998.70	34,497,000.00	HPCS
			34,497,000.00	
			34,497,000.00	
EXTENSION CORD HEAVY DUTY, FLATCORD SPT-3, 10-METERS	5	1,000.00	5,000.00	HPDPB
PAPER SHREDDER	1	8,000.00	8,000.00	
ELECTRIC AIRPOT	2	1,500.00	3,000.00	
MICROWAVE OVEN	1	6,000.00	6,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
REFRIGERATOR	1	14,990.00	14,990.00	
TV FLAT SCREEN, COLORED, 32 INCHES	1	14,990.00	14,990.00	
		SUBTOTAL	51,980.00	
1 LOT CONFERENCE ROOM MICROPHONE	1	50,000.00	50,000.00	HRC-USEC
DUAL CHANNEL HANDHELD MICROPHONE WIRELESS RECEIVER SYSTEM (BLACK)	1	50,000.00	50,000.00	
OFFICE BLINDS	1	250,000.00	250,000.00	
		SUBTOTAL	350,000.00	
BLINDS			200,000.00	LS
EXECUTIVE, SEIOR EXECUTIVE AND VISITORS CHAIRS, CLERICAL, JUNIOR AND EXECUTIVE TABLES			500,000.00	
		SUBTOTAL	700,000.00	
WALL CLOCK	2	500.00	1,000.00	
ELECTRIC AIRPOT, 5 LITERS OR HIGHER	1	2,000.00	2,000.00	SMCC-ASEC
MICROWAVE	1	4,000.00	4,000.00	
PAPER CUTTER,	1	5,000.00	5,000.00	
LAMINATING MACHINE,	1	16,000.00	16,000.00	
PICTURE FRAME	200	500.00	100,000.00	
		SUBTOTAL	128,000.00	
BINDERS	485	224.33	108,800.00	PS
BOOKSHELF (4 LAYER)	10	2,500.00	25,000.00	
BOOKSHELF (6 LAYER)	18	5,000.00	90,000.00	
ELECTRIC AIRPOT	2	1,800.00	3,600.00	
COFFEE MAKER	1	3,500.00	3,500.00	
2-LAYER OPEN SHELF	12	2,000.00	24,000.00	
MOBILE CABINET / PEDESTAL	10	3,800.00	38,000.00	
PAPER SHREDDER	4	5,750.00	23,000.00	
		SUBTOTAL	315,900.00	
WOOD SIDE DRAWER CABINET	8	3,200.00	25,600.00	SCPMC-USEC
BINDING MACHINE	1	6,000.00	6,000.00	
REFRIGERATOR	1	14,500.00	14,500.00	
		SUBTOTAL	46,100.00	
OFFICE BLINDS	1	250,000.00	250,000.00	TSC-ASEC
OFFICE STEEL CABINET (SLIDING GLASS DOORS, 6 LAYERS)	4	14,000.00	56,000.00	
BOOKSHELVES, DIMENSION: L1.15 X 0.36 X1.76 METERS, 2 LAYERS, 2 COL.	1	3,500.00	3,500.00	
BOOKSHELVES, DIMENSION: 10.600 X 0.295 X 1775 METERS, 4 LAYERS	1	2,500.00	2,500.00	
MULTI-FUNCTIONAL MANUAL STEEL PAPER TRIMMER CUTTER	1	1,500.00	1,500.00	
HEAVY DUTY STAMPLER	1	1,500.00	1,500.00	
HEAVY DUTY PUNCH PUNCHER 2 HOLES	1	3,389.00	3,389.00	
DUAL CHANNEL HANDHELD MICROPHONE WIRELESS RECEIVER SYSTEM (BLACK)	1	15,000.00	15,000.00	
PAPER, MULTI PURPOSE (COPY) A4, 70 GSM	80	300.00	24,000.00	
PAPER, MULTI PURPOSE (COPY) LEGAL, 70 GSM	20	350.00	7,000.00	
REFRIGERATOR, 6.5 CU.FT., SINGLE DOOR, DIRECT COOL, SEMI-AUTOMATIC DEFROSTING SYSTEM	1	14,999.00	14,999.00	
MICROWAVE, (HOT/NORMAL/COLD) STAINLESS TANK,; GROSS DIMENSION: 496MM X 292MM X 380MM; NET DIMENSION: 452MM X 262MM X 345MM	1	5,000.00	5,000.00	
ELECTRIC KETTLE: CAPACITY: 1.8 LITERS, STAINLESS STEEL BODY, V:230; F:60HZ; W:1500	1	750.00	750.00	
COFFEE MAKER, POWER INPUT: 900W, CAP: 1.5 LITERS; (10-15 CUPS), STAINLESS FILTER HOLDER	1	1,500.00	1,500.00	
		SUBTOTAL	386,638.00	
		TOTAL	49,562,269.05	
CONSTRUCTION/ ELECTRICAL SUPPLY & DEVICE				
ELECTRICAL SUPPLIES	1	372,850.00	372,850.00	AS
STEEL WORKS SUPPLIES	1	3,240.00	3,240.00	
PLUMBING SUPPLIES	1	127,575.00	127,575.00	
PAINTING SUPPLIES	1	35,437.00	35,437.00	
CARPENTRY SUPPLIES	1	20,900.00	20,900.00	
MISCELLANEOUS SUPPLIES	1	37,850.00	37,850.00	
MECHANICAL TOOLS	1	105,749.00	105,749.00	
REPAINTING OF BUILDING 2	1	186,335.00	186,335.00	
REPAINTING OF BUILDING 3	1	234,120.00	234,120.00	
REPAINTING OF BUILDING 4	1	209,265.00	209,265.00	
REPAIR OF BUILDING 16	1	751,810.00	751,810.00	
		SUBTOTAL	2,085,131.00	
LIGHTNING FIXTURES T-5	12	1,500.00	18,000.00	BIHC
FLUORESCENT LAMP T-5	12	300.00	3,600.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
ELECTRICAL TAPE	5	30.00	150.00	
		SUBTOTAL	21,750.00	
REPAIR/RENOVATION OF DENTAL CLINIC (MED)	1	1,200,000.00	1,200,000.00	FHO
		SUBTOTAL	1,200,000.00	
EXTENSION CORD HEAVY DUTY FLATCORD 10-METERS	5	700.00	3,500.00	FMC-USEC
		SUBTOTAL	3,500.00	
SOLAR PANEL WITH CHARGER	1	50,000.00	50,000.00	HEMB
		SUBTOTAL	50,000.00	
REPAIR OF FEMALE TOILET (2ND FLR)			58,533.00	HHRDB
REPAIR OF MALE TOILET (2ND FLR)			59,403.00	
REPAIR OF MALE TOILET (3RD FLR)			88,663.00	
REPAIR OF FEMALE TOILET (3RD FLR)			95,473.00	
REPAIR OF COVERED PARKING			10,200.00	
REPAIR OF CEILING (3RD FLR.)			69,900.00	
REPAIR OF DRAINAGE			18,935.00	
REPAIR OF PORCH			99,580.00	
REPAIR OF EMERGENCY EXIT LADDER			6,600.00	
		SUBTOTAL	507,287.00	
OFFICE PARTITION FOR THE OFFICE OF USEC. DOMINGO	1	500,000.00	500,000.00	HRC-USEC
OFFICE STEEL CABINET (SLIDING GLASS DOORS, 6 LAYERS)	4	14,000.00	56,000.00	
		SUBTOTAL	556,000.00	
PROCUREMENT FOR EMERGENCY LIGHT	200	1,000.00	200,000.00	PBC
ENCLOSURE OF PBC MAIN STAIRWAY FROM 2ND FLOOR TO 5TH FLOOR	1	610,000.00	610,000.00	
		SUBTOTAL	810,000.00	
SCAFFOLDING	20	5,000.00	100,000.00	
		SUBTOTAL	910,000.00	
OFFICE PARTITION FOR THE OFFICE OF ASEC. VERGERIE	1	500,000.00	500,000.00	TSC-ASEC
		SUBTOTAL	500,000.00	
		TOTAL	5,833,668.00	
PEST CONTROL PRODUCT				
PYRIPROXIFEN	206.611	121.00	24,999,931.00	DENGUE CONTROL
TEMPHOS	24,906	803.00	19,999,518.00	
DELTAMETHRIN	5,994	5,005.00	29,999,970.00	
D-D. TRANS CYPERMETHRIN	4,507	6,655.00	29,994,085.00	
INSECTICIDE TREATED SCREEN	5,820	8,591.00	49,999,620.00	
INSECTICIDE FOR INDOOR RESIDUAL SPRAYING (IRS), ETOFENPROX 20% WP	22,075	453.75	10,016,531.25	
SPRAY CAN	266	14,990.00	3,987,340.00	
OVI-TRAP KIT	106,666	75.00	7,999,950.00	
STEREOSCOPE	18	100,000.00	1,800,000.00	
		SUBTOTAL	178,796,945.25	
INSECTICIDE FOR INDOOR RESIDUAL SPRAYING (IRS), ETOFENPROX 20% WP	136,160	453.75	61,782,600.00	MALARIA
LONG LASTING INSECTICIDE-TREATED NETS	242,374	445.28	107,924,294.72	
		SUBTOTAL	169,706,894.72	
		TOTAL	348,503,839.97	
VEHICLE AND AUTOMOTIVE SUPPLY				
GSD TSM SUPPLIES	1	296,399.00	296,399.00	AS
		SUBTOTAL	296,399.00	
BATTERY, 3 SFM MOTOLITE	1	4,000.00	4,000.00	BHC
AIR CLEANER	1	3,000.00	3,000.00	
COOLANT (BIG)	1	200.00	200.00	
AIR CLEANER	1	3,000.00	3,000.00	
COOPER BLADE	1	3,000.00	3,000.00	
COOLANT (BIG)	1	200.00	200.00	
		SUBTOTAL	13,400.00	
TIRES FOR OFFICE VEHICLE			30,000.00	FMC-USEC
BATTERY FOR OFFICE VEHICLE			10,000.00	
		SUBTOTAL	40,000.00	
TIRES 214/70 R16	5	7,300.00	36,500.00	FMS
3SMF BATTERY	1	6,500.00	6,500.00	
		SUBTOTAL	43,000.00	
BATTERY 3SM FOR OFFICE VEHICLE	1	6,000.00	6,000.00	HPDPB
TIRES FOR OFFICE VEHICLE	4	5,000.00	20,000.00	
		SUBTOTAL	26,000.00	
TIRES FOR TOYOTA AVANZA	1	16,000.00	16,000.00	KMITS
TIRES FOR MOTORCYCLE	1	2,400.00	2,400.00	
BATTERY FOR TOYOTA AVANZA	1	6,000.00	6,000.00	
BATTERY FOR MOTORCYCLE	1	800.00	800.00	
		SUBTOTAL	25,200.00	
BATTERY 3SM	1	8,000.00	8,000.00	LS

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
TIRES 20565	4	8,000.00	32,000.00	
		SUBTOTAL	40,000.00	
BRIDGETONE DUELER 245/70R16	1	30,000.00	30,000.00	SMCC-ASEC
		SUBTOTAL	30,000.00	
TIRE 195 R14C 8 PLY	10	6,080.00	60,800.00	PBC
BATTERY ZSM	10	6,120.00	61,200.00	
BATTERY 3SM	10	6,720.00	67,200.00	
		SUBTOTAL	189,200.00	
WAREHOUSE HUB DELIVERY TRUCK			15,000,000.00	SCMS
		SUBTOTAL	15,000,000.00	
TIRES, 245/70 R 16	4	10,800.00	43,200.00	SCPMC
BATTERY, DIN 88 PRO	1	10,000.00	10,000.00	
		SUBTOTAL	53,200.00	
BATTERY	1	7,000.00	7,000.00	TSC-ASEC
TIRE	2	10,000.00	20,000.00	
CAR MAT	4	2,000.00	8,000.00	
		SUBTOTAL	35,000.00	
		TOTAL	15,791,399.00	
WAREHOUSE SUPPLY				
WAREHOUSE EQUIPMENT (FOKLIFT, RACKINGS, PALLET'S,GENERATOR, 5 TONNER, AIRCON)			60,000,000.00	SCMS
		SUBTOTAL	60,000,000.00	
		TOTAL	60,000,000.00	
PUBLICATIONS/SUBSCRIPTION				
PUBLICATION	1	500,000.00	500,000.00	PS
		SUBTOTAL	500,000.00	
CABLE TV SUBSCRIPTION	1	18,200.00	18,200.00	EB
		SUBTOTAL	18,200.00	
		TOTAL	518,200.00	
PROMOTIONAL/SOUVENIR ITEMS				
JEWELRY BOX	200	400.00	80,000.00	BHIC
MINIATURE JEEPNEYS/TRICYCLE/ALESA	300	300.00	90,000.00	
CAPIS CLOCK	200	300.00	60,000.00	
BAGS	200	400.00	80,000.00	
T-SHIRT WITH DOH LOGO	500	250.00	125,000.00	
		SUBTOTAL	435,000.00	
PURCHASE AND PRINTING OF POLO SHIRT	2,500	500.00	1,250,000.00	DDAPTIP
PURCHASE AND PRINTING OF REUSABLE PROMOTIONAL BAGS	2,500	50.00	125,000.00	
		SUBTOTAL	1,375,000.00	
PONCHO	1,000	350.00	350,000.00	HEMB
VEST, WITH HOOD AND POCKETS, WITH DRAWSTRING ON THE WAISTLINE AND HOOD, COLOR: NAVY BLUE; MATERIAL: COTTON 3 PLY EAR LOOP FACE MASK	2,000	400.00	800,000.00	
		SUBTOTAL	1,150,000.00	
PURCHASE OF CUSTOM HFDB CONFERENCE JACKETS	2,500	800.00	2,000,000.00	HFDB
		SUBTOTAL	2,000,000.00	
PRINTING OF DOH T-SHIRT	5,000	200.00	1,000,000.00	HPCS
PURCHASE & PRINTING OF ECO BAG	5,000	50.00	250,000.00	
PURCHASE OF POWERBANK	500	1,000.00	500,000.00	
PRINTING OF DOH HEALTHBEAT MAGAZINE	20,000	75.00	1,500,000.00	
PURCHASE & PRINTING OF DOH UMBRELLA	2,000	2,500.00	5,000,000.00	
		SUBTOTAL	8,250,000.00	
COLLATERALS FOR VOLUNTARY BLOOD DONATION/NVSP ADVOCACY MATERIAL/STOKEN	1	3,000,000.00	3,000,000.00	NVSP
		SUBTOTAL	3,000,000.00	
T-SHIRT (SMCC T-SHIRT)	50	2,400.00	120,000.00	SMCC-ASEC
MINI BODY BAG	300	380.00	114,000.00	
		SUBTOTAL	234,000.00	
T-SHIRT WITH PRINT	50,400	21.43	1,080,000.00	PBC
SPORTS BOTTLE	10,000	350.00	3,500,000.00	
TOWEL WITH PRINT	50,400	60.00	3,024,000.00	
STUFFED TOYS	10,000	350.00	3,500,000.00	
ECO BAG	50,400	100.00	5,040,000.00	
POSTERS	300,000	100.00	30,000,000.00	
FLYERS	800,000	30.00	24,000,000.00	
BALLER	65,000	30.00	1,950,000.00	
		SUBTOTAL	72,094,000.00	
		TOTAL	88,538,000.00	
OTHERS				
TEXTBOOK OF EPIDEMIOLOGY, BY L.M. BOUTER, G.A. ZIEHLIUS, M.P. ZEEGERS ISBN-978-90-368-1740-0, 2018	1	7,295.00	7,295.00	EB

DOH INDICATIVE APP 2019

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
CDC YELLOW BOOK 2018: HEALTH INFORMATION FOR INTERNATIONAL TRAVEL - TRADE PAPERBACK (2017) BY CENTERS FOR DISEASE CONTROL AND PREVENTION CDC, GARY W. BRUNETTE, OXFORD UNIVERSITY PRESS, USA, ISBN-13-97807190628611 / ISBN-0190628618	1	6,200.00	6,200.00	
EPIDEMIOLOGY AND PUBLIC HEALTH: A TEXT AND REFERENCE BOOK FOR PHYSICIANS, MEDICAL STUDENTS AND HEALTH WORKERS: VOLUME 1 - TRADE PAPERBACK (2017) BY VICTOR CLARET DE VAUGHAN, ANDESITE PRESS: ISBN-13-9781375702645 / ISBN: 1875702645	1	2,695.00	2,695.00	
EPIDEMIOLOGY OR THE REMOTE CAUSE OF EPIDEMIC DISEASES IN THE ANIMAL AND IN THE VEGETABLE CREATION. VOLUME 1 - (CLASSIC REPRINT) - TRADE PAPERBACK (2017) BY JOHN PARKINS, ISBN-13-9780282079918 / ISBN: 0282079912	1	1,995.00	1,995.00	
OUTBREAK: 50 TALES OF EPIDEMICS THAT TERRORIZED THE WORLD BY BETH SKWARECKI 2016, ADAMS MEDIA CORPORATION, ISBN-13-9781440596278	1	1,895.00	1,895.00	
EPIDEMIC: EBOLA AND THE GLOBAL SCRAMBLE TO PREVENT THE NEXT KILLER OUTBREAK, BY REID WILSON 2018, BRECKLINGS INSTITUTION PRESS, ISBN-13-9780815731351	1	2,995.00	2,995.00	
PUBLIC HEALTH INTELLIGENCE: ISSUES OF MEASURE AND METHOD, BY KRISHNA REGMI (EDITOR) IVAN GEE (EDITOR), 2016, SPRINGER, ISBN-13-978319283241	1	9,295.00	9,295.00	
OXFORD HANDBOOK OF PUBLIC HEALTH PRACTICE AND OXFORD HANDBOOK OF INFECTIOUS DISEASES, ISBN: 9780198758037	1	8,300.00	8,300.00	
RESEARCH DESIGN QUALITATIVE, QUANTITATIVE, AND MIXED METHODS APPROACHES 5TH EDITION, BY JOHN W. CRESWELL (AUTHOR), J. DAVID CRESWELL (AUTHOR), ISBN-13978-1506386706, ISBN-10: 1506386709	1	6,995.00	6,995.00	
CHRONIC DISEASE EPIDEMIOLOGY, PREVENTION, AND CONTROL, BY PATRICK J. REMINGTON, BY PATRICK J. REMINGTON, MD, MPH, ROSS C. BROWNSON, PHD, MARK V. WEGNER (AUTHOR), AMERICAN PUBLIC HEALTH ASSOCIATION	1	8,795.00	8,795.00	
PALE RIDER: THE SPANISH FLU OF 1918 AND HOW IT CHANGED THE WORLD 1ST EDITION, BY LAURA SPINNEY (AUTHOR), ISBN-13-978-1610397674, ISBN-10:1610397673	1	3,095.00	3,095.00	
LANDESMAN'S PUBLIC HEALTH MANAGEMENT OF DISASTERS, 4TH EDITION; LANDESMAN'S PUBLIC HEALTH MANAGEMENT OF DISASTERS, THE PRACTICE GUIDE, 4TH EDITION, ISBN:978-0-87553-279-0	1	10,400.00	10,400.00	
COMMUNICATING PUB HEALTH INFORMATION EFFECTIVELY, APHA	1	4,795.00	4,795.00	
CASE STUDIES IN PUBLIC HEALTH ETHICS, 2ND ED, ISBN:978-087553-194-6, AUTHOR: STEVEN COUGHLIN, ALPHA	1	4,795.00	4,795.00	
COMMUNITY ORIENTED PRIMARY CARE, ISBN: 0-87553-236-5 BY ROBERT RHYNE, MD, RICHARD BOGUE, PHD, GARY KUKULKA, PHD AND HUGH FULMER, MD, ALPHA PRESS	1	4,895.00	4,895.00	
PUBLIC HEALTH PREPAREDNESS: CASE STUDIES IN POLICY AND MANAGEMENT, ISBN: 978-0-87553-283-7, EDITED BY ARNOLD M. HOWITT, HERMAN B. "DUTCH" LEONARD, AND DAVID W. GILES, ALPHA PRESS	1	7,295.00	7,295.00	
CONTROL OF COMMUNICABLE DISEASES MANUAL, 20TH EDITION, ISBN: 978-0-87553-018-5, EDITED BY DAVID L. HEYMANN, MD ALPHA PRESS.	1	6,795.00	6,795.00	
OCCUPATIONAL SAFETY AND HEALTH POLICY, ISBN: 978-0-87553-271-4, AUTHOR: MELVIN L. MYERS, MPA, ALPHA PRESS	1	10,295.00	10,295.00	
ESSENTIALS OF BIOSTATISTICS IN PUBLIC HEALTH, THIRD EDITION INCLUDES NAVIGATE 2 ADVANTAGE ACCESS, ISBN: 13-9781284108194	1	8,895.00	8,895.00	
01 + CAREERS IN PUBLIC HEALTH, 2ND EDITION, AUTHOR: BETH SELTZER, MD MPH, ALPHA PRESS	1	3,795.00	3,795.00	
MODERN INFECTIOUS DISEASE EPIDEMIOLOGY, 3RD EDITION ISBN: 10-1444180022, ISBN-13-9781444180022	1	6,440.00	6,440.00	
ZIKA: FROM THE BRAZILIAN BACKLANDS TO GLOBAL THREAT, ISBN: 978-1786991584	1	3,200.00	3,200.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
EPI INFO AND OPENEPI IN EPIDEMIOLOGY AND CLINICAL MEDICINE: HEALTH APPLICATION OF FREE SOFTWARE. ISBN: 978-1449538910	1	2,000.00	2,000.00	
CIOMS GUIDE TO ACTIVE VACCINE SAFETY SURVEILLANCE: REPORT OF CIOMS WORKING GROUP OF VACCINE SAFETY (A CIOMS PUBLICATION) 1ST EDITION	1	5,720.00	5,720.00	
EPIDEMIOLOGY 101 (ESSENTIAL PUBLIC HEALTH) 2ND EDITION. ISBN: 978-1284107882	1	8,795.00	8,795.00	
MASTERING MEDICAL TERMINOLOGY: AUSTRALIA AND NEW ZEALAND. 2ND EDITION, 2017. PAPERBACK ISBN: 9780729542401	1	5,200.00	5,200.00	
APA DICTIONARY OF STATISTICS AND RESEARCH METHODS. ISBN: 978-1-4338-1533-1	1	3,500.00	3,500.00	
MANAGING YOUR RESEARCH DATA AND DOCUMENTATIONS. ISBN: 978-1-4338-2709-9	1	3,500.00	3,500.00	
DISPLAYING YOUR FINDINGS: A PRACTICAL GUIDE FOR CREATING FIGURES, POSTERS AND PRESENTATIONS. 6TH EDITION. ISBN: 978-4338-0707-7	1	3,500.00	3,500.00	
CIOMS GUIDE TO ACTIVE VACCINE SAFETY SURVEILLANCE	1	3,000.00	3,000.00	
WRITE IT UP- PRACTICAL STRATEGIES FOR WRITING AND PUBLISHING JOURNAL ARTICLES. ISBN: 978-1-4338-1814-1	1	4,000.00	4,000.00	
MOBILE TACKLE / TOOL BOX	5	7,000.00	35,000.00	
BRANDED HEAVY DUTY FLASHLIGHT	5	5,000.00	25,000.00	
			230,370.00	
ESSENTIAL HEALTH CARE PACKAGE	950,000	240.00	228,000,000.00	FHO
			228,000,000.00	
DISEASE-FREE MARKERS	7	9,500.00	66,500.00	FILARIASIS
			66,500.00	
RECEIPTS, CARBONLESS	400	391	156,400.00	FMS
			156,400.00	
			156,400.00	
WATER DRINKING CONTAINERS	10,000	150.00	1,500,000.00	HEMB
HYGIENE KITS	10,000	850.00	8,500,000.00	
REFILL FOR CONSUMABLES OF HYGIENE KIT IN RESEALABLE PACK	5,000	255.00	1,275,000.00	
			540,000.00	
FAMILY KIT BAGS	5,000	60.00	300,000.00	
EMERGENCY GO BAG BACK PACK	1,500	2,000.00	3,000,000.00	
SURVIVAL KIT WITH POUCH AND CONTENTS	100	500.00	50,000.00	
SLEEPING BAGS	100	912.00	91,200.00	
SELF-PROTECT 500W HEAVY DUTY POLICE FLASHLIGHT	100	500.00	50,000.00	
6 LED SOLAR CAMPING LAMP RECHARGEABLE LANTERN (BLACK)	100	500.00	50,000.00	
			52,500.00	
BLANKET (LARGE SIZE, COTTON)	150	350.00	52,500.00	
PILLOW WITH PILLOW CASE, STANDARD SIZE, WHITE	150	300.00	45,000.00	
CONTAINERS FOR TRANSPORT AND STORAGE OF FUEL	20	300.00	6,000.00	
COOKING UTENSILS	20	8,000.00	160,000.00	
TACTICAL SHOES: COLOR: BLACK: FOR MEN AND WOMEN	25	5,000.00	125,000.00	
DREAM TEAM JACKET WITH HOOD, REVERSIBLE. COLOR: GRAY ON REVERSE SIDE AND BLACK ON THE OTHER SIDE, WITH LOGO	100	1,500.00	150,000.00	
			27,500.00	
DREAM TEAM TACTICAL PANTS	25	1,100.00	27,500.00	
IC BIBS (RED, BLUE, WHITE, GREEN)	200	400.00	80,000.00	
MANNEQUIN COMPLETE SET (ADULT, CHILD, INFANT)	1,589	45,000.00	71,505,000.00	
AIRWAY MANAGEMENT TRAINER (INTUBATION MANKIN) INCLUDES: MANKIN ON STURDY BOARD, AIRWAY DEMONSTRATION MODEL, CLEANING KIT, LUBRICANT, CARRY CASE, AND DIRECTIONS FOR USE	6	110,750.00	664,500.00	
TRIAGE AREA, REGISTRATION, HOLDING AREA AND CONSULTATION AREA (AT LEAST 26 M2) 3-TENT PACKAGE (5-BED CAPACITY) WITH COLD CHAIN FACILITY, EQUIPMENT	16	6,200,000.00	99,200,000.00	
			5,000,000.00	
ANESTHESIA SERVICE PACKAGE	1	5,000,000.00	5,000,000.00	
BURNS SERVICE PACKAGE	1	1,000,000.00	1,000,000.00	
SERVICE PACKAGE FOR ORTHOPEDICS	1	1,000,000.00	1,000,000.00	
REHAB SERVICE PACKAGE	1	1,000,000.00	1,000,000.00	
TRAUMA SERVICE PACKAGE	1	5,000,000.00	5,000,000.00	
FOOD STORAGE FACILITY	1	150,000.00	150,000.00	
WATER BLADDER (2000 LITER CAPACITY)	1	162,500.00	162,500.00	
WATER TREATMENT (PURIFICATION) SYSTEM	1	176,000.00	176,000.00	
PORTABLE WATER TESTING KIT	72	180,000.00	12,960,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
MOBILE WATER TANK STAINLESS STEEL W/ACCESSORIES & PORTABLE MOTORIZED WATER PUMP, WITH 2,000 L CAPACITY MOUNTED IN TRAILER	1	70,000.00	70,000.00	
SUBTOTAL			213,890,200.00	
IMPORTED COATED PAPER C2S 70# 25" X 38" (250 SHTS/PACK)	20	1,767.50	35,350.00	HPCS
IMPORTED COATED PAPER C2S 80# 25" X 38" (250 SHTS/PACK)	20	1,018.00	20,360.00	
IMPORTED COATED PAPER C2S 100# 25" X 38" (250 SHTS/PACK)	10	1,132.50	11,325.00	
IMPORTED COATED PAPER C2S 120# 25" X 38"	10,000	5.64	56,400.00	
IMPORTED COATED BOARD C2S2 140# 25" X 38"	10,000	7.11	71,100.00	
MAITT C2S 70# 25" X 38"(250SHTS/PACK)	20	883.75	17,675.00	
MAITT C2S 80# 25" X 38" (250 SHTS PER PACK)	20	1,018.00	20,360.00	
MAITT C2S 120# 25" X 38"	10,000	5.64	56,400.00	
STICKER, VINYL MATT OPAQUE 13" X 19" 50SHTS/PACK	10,000	89.32	893,150.00	
SPHINX, 125 MICRONS (NON-TEARABLE AND WATER RESISTANT) SIZE: 12" X 18"	100	41.90	4,190.00	
- HOTMELT GLUE (25 KG/SACK)	1	12,500.00	12,500.00	
- NOTCHING BLADE	4	2,000.00	8,000.00	
- PNEUMATIC HOSE	20	100.00	2,000.00	
- HOSE FITTINGS (S)	2	350.00	700.00	
- HOSE FITTINGS (M)	2	500.00	1,000.00	
- HOSE FITTINGS (L)	2	600.00	1,200.00	
- CUTTING BLADE	1	20,000.00	20,000.00	
- BLADE	1	15,000.00	15,000.00	
- CUTTING STICK	4	2,000.00	8,000.00	
- CUTTING BLADE	1	20,000.00	20,000.00	
TONER CARTRIDGE K	27	14,450.00	390,150.00	
WASTE TONER BOTTLE A	3	2,590.00	7,770.00	
WASTE TONER BOTTLE B	3	2,590.00	7,770.00	
SUBTOTAL			1,690,400.00	
DONATION ID STICKERS WITH FILM RIBBON	5,400	250.00	1,350,000.00	NVBSP
ACCOUNTABLE FORMS	600	391.00	234,600.00	
SUBTOTAL			1,584,600.00	
HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (INCLUDES 2016 REVISED IRR OF RA 9184 AND LATEST GPPB ISSUANCES)	500	50.00	25,000.00	PS
SUBTOTAL			25,000.00	
TOTAL			445,633,470.00	
LEASE OF VENUE				
ONE (1) MID YEAR AND ONE (1) YEAR END TRAINING/ EVENTS (90 DESIGNATES EVENT/ACTIVITY (60 PAX)			972,000.00	AS
OHRA AND NEW EMPLOYEES ORIENTATION) (50 PAX PER			324,000.00	
			540,000.00	
SUBTOTAL			1,836,000.00	
DEVELOPMENT OF THE MONITORING AND EVALUATION PLAN			600,000.00	DENGUE CONTROL
DEVELOPMENT OF SOCIAL MARKETING PLAN ON DENGUE/ DEVELOPMENT/ UPDATING OF TRAINING MODULES			300,000.00	
POLICY DEVELOPMENT ON NABVDPGP IMPLEMENTATION			300,000.00	
ABVD PROGRAM IMPLEMENTATION REVIEW ANF PLANNING (101)			400,000.00	
			400,000.00	
			800,000.00	
SUBTOTAL			2,800,000.00	
POLICY ON EREID PROGRAM				
PROTOCOLS			300,000.00	EMERGING AND RE-EMERGING
RESPONSE PLANS, REFERRAL SYSTEM ALGORITHMS AND COLLABORATION WITH ACADEME AND MEDICAL SOCIETIES			300,000.00	
ERIID PROGRAM IMPLEMENTATION REVIEW			600,000.00	
ERIID ANNUAL STAKEHOLDERS FORUM			300,000.00	
ERIID ANNUAL STAKEHOLDERS FORUM			400,000.00	
REFERRAL HOSPITALS			400,000.00	
TRIAGE AND ISOLATION INFRASTRUCTURE			400,000.00	
IMPLEMENTATION OF THE PROGRAM EVALUATION TOOL			400,000.00	
SUBTOTAL			100,000.00	
VENUES FOR VARIOUS TRAININGS/WORKSHOPS				
/PR/MONITORING			3,200,000.00	FHO
			32,015,000.00	
SUBTOTAL			32,015,000.00	
FOOD AND WATERBORNE DISEASE PREVENTION AND CONTROL				
A.O./D./M./D.C DEVELOPMENT			200,000.00	FOOD AND WATERBORNE
PLANT/TOOL AS A.O./D./M./D.C DEVELOPMENT.			400,000.00	
ORIENTATION			300,000.00	
ORIENTATION ON THE DEVELOPED FWBD MOP			269,261.00	
ORIENTATION ON THE DEVELOPED FWBD M & E			450,000.00	
FWBD PROGRAM IMPLEMENTATION REVIEW AND PLANNING			500,000.00	
FWBD PROGRAM FORUM			400,000.00	
			900,000.00	
SUBTOTAL			3,419,261.00	
FIELD VISIT WORKSHOP/MEETINGS				
			995,000.00	FIMC-USEC

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
CLUSTER MANAGEMENT REVIEW/PIR			1,550,000.00	
SUBTOTAL			2,545,000.00	
CONTINUATION OF THE REVISION OF THE STANDARD MANUAL FOR NURSING	4	250,000.00	1,000,000.00	HFDB
REVISION OF THE STANDARD MANUAL FOR HOSPITAL PHARMACY	3	435,000.00	1,305,000.00	
REVISION OF THE STANDARD MANUAL FOR MEDICAL SOCIAL WORKER	2	400,000.00	800,000.00	
REVISION OF THE STANDARD MANUAL HOSPITAL FINANCE MANAGEMENT SERVICE	2	400,000.00	800,000.00	
HHIM MANUAL UPDATING	4	300,000.00	1,200,000.00	
RETENTION AND DISPOSITION SCHEDULE (RDS) OF HEALTH RECORDS	2	300,000.00	600,000.00	
CONTINUATION ON THE REVISION OF THE STANDARD MANUAL FOR NUTRITION AND DIETICIAN	2	400,000.00	800,000.00	
REVISION OF THE STANDARD MANUAL FOR ADMINISTRATIVE SERVICE	2	400,000.00	800,000.00	
REVISION OF THE MANUAL ON STANDARDS AND CRITERIA ON LABORATORY ACTION PLAN	2	400,000.00	800,000.00	
CONSULTATIVE WORKSHOP FOR THE IMPLEMENTING RULES AND REGULATIONS OF R.A. NO. 8482 (CAMIGUIN GENERAL HOSPITAL)	1	90,000.00	90,000.00	
CONSULTATIVE MEETING WITH THE PATIENT SAFETY TWG ON ADVERSE EVENTS REPORTING	1	100,000.00	100,000.00	
CONSULTATIVE MEETING ON THE FINALIZATION OF THE NATIONAL FRAMEWORK AND CURRICULUM TO EFFECTIVELY EDUCATE HEALTHCARE FACILITIES ON IPC	1	300,000.00	300,000.00	
WORKSHOP ON THE DEVELOPMENT OF PROTOTYPE MATERIALS FOR THE IPC NATIONAL HEALTH PROMOTION AND COMMUNICATION PLAN	1	500,000.00	500,000.00	
TRAINING OF PSC MEMBERS ON THE PILOT IMPLEMENTATION OF ADVERSE EVENTS REPORTING	1	300,000.00	300,000.00	
MEETING OF THE ALLNACE ON PATIENT SAFETY	1	600,000.00	600,000.00	
SECOND PATIENT SAFETY CONGRESS	1	4,000,000.00	4,000,000.00	
CAPABILITY BUILDING OF OCCUPATIONAL SAFETY AND HEALTH COMMITTEES IN HEALTHCARE FACILITIES	3	200,000.00	600,000.00	
GENERAL ASSEMBLIES OF REGIONAL IPC COORDINATORS	3	85,000.00	255,000.00	
PRE-CONFERENCE PARTNERSHIP MEETING BETWEEN DOH, UP-PGH, PHICS AND PHICNA	1	100,000.00	100,000.00	
TRAINING OF TRAINERS ON THE IPCP TRAINING MANUALS FOR HOSPITAL ADMINISTRATORS, HEALTHCARE WORKERS, AND SURVEILLANCE OFFICERS	3	400,000.00	1,200,000.00	
ROLL-OUT TRAINING SEMINARS ON THE IPCP TRAINING MANUALS FOR HOSPITAL ADMINISTRATORS, HEALTHCARE WORKERS, AND SURVEILLANCE OFFICERS (SUB-ALLOTMENT TO DOH R.O.S)	5	400,000.00	2,000,000.00	
STRATEGIC PLAN FOR HOMP UNIT (SYSTEM ADMINISTRATORS)	1	100,000.00	100,000.00	
DEVELOPMENT OF THE STANDARD MANUAL FOR SYSTEM ADMINISTRATOR	2	100,000.00	200,000.00	
UPDATE IHOMIS SPECIFICALLY THE CLINICAL DATA MEETINGS/WORKSHOP	2	100,000.00	200,000.00	
POLICY ON MONITORING AND EVALUATION SYSTEM OF CQI	1	200,000.00	200,000.00	
CLINICAL PHARMACY PRACTICE STANDARD	1	200,000.00	200,000.00	
STANDARDIZATION OF COMPOUNDING SERVICE OF PHARMACY SERVICE	1	200,000.00	200,000.00	
DEVELOPMENT OF STRATEGIC PLAN OF MEDICAL SOCIAL WORKER	1	200,000.00	200,000.00	
DEVELOPMENT OF COMPUTER SYSTEM FOR MSW AND NDS	1	400,000.00	400,000.00	
GUIDELINES FOR THE PROPOSED NORMATIVE FORMULA FOR BUDGETTING (WITH DBM AND CHED)	1	300,000.00	300,000.00	
CLINICAL DOCUMENTATION IMPROVEMENT (CDI)	1	300,000.00	300,000.00	
DEVELOPMENT OF THE STRATEGIC PLAN FOR HOSPITAL ADMINISTRATIVE SERVICE	1	300,000.00	300,000.00	
DEVELOP GUIDELINES IN COLLECTING SEXUAL ORIENTATION AND GENDER IDENTITY (SGI) DATA	2	250,000.00	500,000.00	
DEVELOPMENT OF CASE MANAGEMENT GUIDELINES FOR LGBT	1	500,000.00	500,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
POLICY GUIDELINES ON THE IMPLEMENTATION OF ECONOMIC ENTERPRISE:	1	400,000.00	400,000.00	
WORKSHOP ON GOOD PRACTICES OF HOMIS IMPLEMENTORS FOR INTEGRATION IN THE HOMIS	1	500,000.00	500,000.00	
TA ON COI TO LGU HOSPITALS (EBMC AND ANGEL SALAZAR)	3	170,000.00	510,000.00	
MANAGEMENT TRAINING FOR MSW MANAGERS	1	400,000.00	400,000.00	
PSYCHOSOCIAL ASSESSMENT TOOL	2	600,000.00	1,200,000.00	
ADVANCED HEALTH RECORDS MANAGEMENT/INSTITUTIONAL POLICY DEVELOPMENT	1	700,000.00	700,000.00	
HEALTH DATA ANALYTICS	1	500,000.00	500,000.00	
CPD ACCREDITATION OF TRAININGS FOR NUTRITION AND DIETETICS SERVICE	4	25,000.00	100,000.00	
TRAINING ON FOOD SERVICE PRINCIPLES AND TECHNIQUES	2	500,000.00	1,000,000.00	
EFFECTIVE ORGANIZATIONAL, COMMUNICATING SKILLS AND SUPERVISORY SKILLS	1	400,000.00	400,000.00	
CONSULTATIVE MEETING WITH REG. LAB. NETWORK COUNCIL OFFICERS AND COORDINATORS	2	378,000.00	756,000.00	
PUBLISH ANALYSIS OF ANNUAL IHQMP STATISTICAL REPORT (WRITESHOP AND BRIEFER)	1	500,000.00	500,000.00	
DEVELOPMENT OF IHQMP FUNCTIONAL WEBSITE	2	250,000.00	500,000.00	
WORLD SOCIAL WORK DAY CELEBRATION	1	500,000.00	500,000.00	
DEVELOPMENT AND IMPLEMENTATION OF OF COMMUNICATION PLAN	2	500,000.00	1,000,000.00	
NUTRITION MONTH (ADVOCACY FORUM)	1	800,000.00	800,000.00	
NURSES WEEK (SUMMIT)	1	500,000.00	500,000.00	
ADVOCACY ON THE AO ON NATIONAL FRAMEWORK OF NHLN	1	100,000.00	100,000.00	
DEVELOPMENT OF THE 2ND EDITION OF THE MANUAL OF STANDARDS ON QUALITY MANAGEMENT SYSTEM IN THE CLINICAL LABORATORY	3	220,000.00	660,000.00	
IMPLEMENT GENDER-RESPONSIVE POLICIES AND PURSUE INSTITUTIONALIZATION OF THE PEOPLE-CENTERED PROGRAM IN ALL DOH HOSPITALS	1	500,000.00	500,000.00	
CONDUCT OF RESEARCH ON THE COST BENEFIT ANALYSIS/ROI OF AN INFORMATION SYSTEM			1,500,000.00	
CONDUCT OF TIME AND MOTION STUDY (RATIO OF IT PERSONNEL NEEDED)			500,000.00	
CONDUCT SURVEY ON THE REQUIRED COMPETENCIES OF THE PERSONNEL OF NUTRITION AND DIETETICS SERVICE OF DOH HOSPITALS AND SELECTED LGU HOSPITALS			200,000.00	
SURVEY ON THE GAP FOR HOSPITAL-BASED LABORATORIES			100,000.00	
CONSTRUCTION OCCUPATIONAL SAFETY AND HEALTH TRAINING			150,000.00	
HFDB STRATEGIC PLANNING WORKSHOP	1	400,000.00	400,000.00	
PERFORMANCE IMPLEMENTATION REVIEW	2	400,000.00	800,000.00	
CAPACITY BUILDING FOR HFDB PERSONNEL AND STAFF	1	400,000.00	400,000.00	
		SUBTOTAL	37,326,000.00	
WORKSHOP ON CAREER DEVELOPMENT	1	200,000.00	200,000.00	HRHDB
WORKSHOP ON SUCCESSION PLANNING	1	200,000.00	200,000.00	
JUNIOR EXECUTIVE/CONFERENCE CHAIR	35	4,500.00	157,500.00	
		SUBTOTAL	557,500.00	
DEVELOPMENT OF NASPCP MANUAL OF PROCEDURES			700,000.00	HIV/AIDS
NATIONAL REVIEW ON PMTCT			200,000.00	
NASPCP 2020 PLANNING WORKSHOP			600,000.00	
SELECTED REGIONS			1,000,000.00	
		SUBTOTAL	2,500,000.00	0.00
CONDUCT OF MEDIA SEMINAR	1	400,000.00	400,000.00	HPCS
CONDUCT OF HPCS PERFORMANCE IMPLEMENTATION PLANNING	2	300,000.00	600,000.00	
		SUBTOTAL	1,000,000.00	
LEGISLATIVE NETWORK ENHANCEMENT INITIATIVE	2	500,000.00	1,000,000.00	HPDPB
HSPMU CAPACITY BUILDING ON DATA ANALYSIS FOR THE CENTRAL AND REGIONAL PUBLIC HEALTH ASSOCIATERS			650,000.00	
PLANNING OFFICERS CAPACITY AND NETWORKING			720,000.00	
FREEDOM OF INFORMATION (FOI) WORKSHOP			204,000.00	
		SUBTOTAL	2,574,000.00	
ENGASIS@BUDGET TRAINING	4	326,400.00	1,305,600.00	FMS

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
ENGAS CONFERENCE	132	5,400.00	712,800.00	
FMS STRATEGIC PLANNING WORKSHOP	80	3,600.00	288,000.00	
FMS CAPACITY BUILDING	80	5,400.00	432,000.00	
FMS PERFORMANCE REVIEW	80	3,600.00	288,000.00	
GAD TRAINING	80	3,600.00	288,000.00	
		SUBTOTAL	3,314,400.00	
		640,000.00	1,280,000.00	KMITTS
TRAINING ON PROGRAMMING AND DATABASE MANAGEMENT FOR DESIGNATED SYSTEM ADMINISTRATORS OF THE INTEGRATED HOSPITAL OPERATIONS AND MANAGEMENT INFORMATION SYSTEM (HOMIS) - (40 PAX * 10 DAYS * 1,600 COST) * 2 BATCHES	2	320,000.00	320,000.00	
ADVANCED POWERBUILDER TRAINING FOR INTEGRATED HOSPITAL OPERATIONS AND MANAGEMENT INFORMATION SYSTEM (HOMIS) - (40 PAX * 5 DAYS * 1,600 COST)	1	320,000.00	320,000.00	
DECISION MAKER'S ORIENTATION ON IHOMPI/HOMIS - (50PAX * 3 DAYS * 1,600 COST) * 3 BATCHES	3	240,000.00	720,000.00	
IHOMIS PROGRAM IMPLEMENTATION REVIEW (125 PAX * 4 * 1,600) 3 BATCHES	3	800,000.00	2,400,000.00	
TRAINING ON ICLINICSYS INCLUDING DISEASE REGISTRIES REPORTING (MALARIA, FILARIASIS, RABIES, SCHISTOSOMIASIS, LEPROSY) AND ENHANCED ONLINE EFHIS (50 PAX X 1,600 X 5DAYS) 2 BATCHES	2	400,000.00	800,000.00	
ICLINICSYS/HHSIS NATIONAL DATA QUALITY AND VALIDATION (70 PAX X 1,600 X 5 DAYS)	1	560,000.00	560,000.00	
TRAINING/WORKSHOP ON DOH ENTERPRISE RESOURCE MANAGEMENT SYSTEM	1	560,000.00	560,000.00	
TRAINING ON INTEGRATED LICENSING INFORMATION SYSTEM (HFSRB, FDA, KMITTS, OHR, ROS (REGULATORY OFFICERS, CMTS)) - 1,600 * 95 PAX * 5 DAYS)	1	760,000.00	760,000.00	
WOMB REFRESHER COURSE (70 PAX * 1,600 * 4 DAYS) * 4 BATCHES	4	448,000.00	1,792,000.00	
GISMS (50 PAX * 1,600 * 4 DAYS)	1	320,000.00	320,000.00	
ICT4HEALTH FORUM (150 PAX*1600*3DAYS) - 3 BATCHES	3	720,000.00	2,160,000.00	
UDRS SYSTEM UPDATES FOR DOH REGIONAL OFFICES (1,600 X 70 PAX X 3 DAYS)	1	336,000.00	336,000.00	
PROGRAM IMPLEMENTATION REVIEW AND SYSTEM UPDATES ON THE UNIFIED DISEASE REGISTRY SYSTEM - ZONAL 4 BATCHES (1,600 X 2DAYS X 150 PAX)	4	480,000.00	1,920,000.00	
AKSYON PAPUTOK: INJURY REDUCTION CONFERENCE (1,600 X 2DAYS X 150)	1	480,000.00	480,000.00	
ORIENTATION ON THE PHILIPPINE REGISTRY FOR PERSONS WITH DISABILITIES VERSION 3.0 FOR MCGSWDOS (1,600 X 50 PAX X 2 DAYS) 10 BATCHES	10	160,000.00	1,600,000.00	
ORIENTATION ON THE ONLINE NATIONAL ELECTRONIC INJURY SURVEILLANCE SYSTEM - AKSYON PAPUTOK: INJURY REDUCTION MODULE FOR APIR SENTINEL SITES (1,600 X 97PAX X 2 DAYS)	1	310,400.00	310,400.00	
ANNUAL CONFERENCE ON THE INTEGRATED DRUG TESTING OPERATION AND MANAGEMENT INFORMATION SYSTEM (IDTOMIS) (1,600 X 50 PAX X 3 DAYS)	1	240,000.00	240,000.00	
PUBLIC HEARING ON THE DOH ADMINISTRATIVE ORDER ON THE IMPLEMENTATION OF NATIONAL HEALTH FACILITY REGISTRY (4 BATCHES)	4	200,000.00	800,000.00	
PHIE VALIDATION WORKSHOP (80 PAX 3 DAYS X 1600)	1	384,000.00	384,000.00	
DISSEMINATION FORUM ON THE HEALTH SECTOR ENTERPRISE ARCHITECTURE - DOH CENTRAL OFFICE (80 PAX * 3 DAYS *1600)	1	384,000.00	384,000.00	
ADVANCED TERMINOLOGY ASSET MANAGEMENT FOR THE PHIE (50 PAX X 3 DAYS X P1600)	1	240,000.00	240,000.00	
CONSULTATIVE WORKSHOP ON NATIONAL HEALTH DATA STANDARDS (70 PAX X 3 DAYS X P1600) X 2 BATCHES	2	336,000.00	672,000.00	
WRITESHOP ON PRIVACY AND SECURITY POLICIES, PROCEDURES AND PROTOCOLS FOR THE PHIE (50 PAX X 3 DAYS X 1600)	1	240,000.00	240,000.00	
CONSULTATIVE WORKSHOP ON THE EHRS VALIDATION (50 PAX X 3 DAYS X 1600)	1	240,000.00	240,000.00	

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DISSEMINATION FORUM ON THE HEALTH SECTOR ENTERPRISE ARCHITECTURE - DOH ATTACHED AGENCIES AND REGIONAL OFFICES (80 PAX * 3 DAYS *1600)	1	384,000.00	384,000.00	
NATIONAL HEALTH DATA STANDARDS ADOPTION, TRAINING AND CHANGE MANAGEMENT (50 PAX X 2 DAYS X P1600) X 4 BATCHES	4	160,000.00	640,000.00	
PHIE CONNECTION WORKSHOP (50 PAX X 2 DAYS X 1600) X 2 BATCHES	2	160,000.00	320,000.00	
CONSULTATIVE WORKSHOP ON HEALTH CAPABILITY BUILDING SYSTEM (70 PAX X 3 DAYS X P1600) X 2 BATCHES	2	336,000.00	672,000.00	
DISSEMINATION FORUM ON THE HEALTH SECTOR ENTERPRISE ARCHITECTURE - OTHER PUBLIC AND PRIVATE SECTORS (80 PAX * 3 DAYS *1600)	1	384,000.00	384,000.00	
REFINEMENT WORKSHOP FOR THE DOH ADMINISTRATIVE ORDER ON THE IMPLEMENTATION OF NATIONAL HEALTH FACILITY REGISTRY	1	192,000.00	192,000.00	
SYSTEM ORIENTATION AND IMPLEMENTATION TRAINING FOR TECHNICAL AND OPERATION STAFF AND USERS FOR PHIE FULL VERSION (60 PAX X 5 DAYS X 1600)	1	480,000.00	480,000.00	
SYSTEM ORIENTATION AND TRAINING FOR DECISION MAKERS FROM DOH CENTRAL OFFICE, PHILHEALTH, DOST, DICT AND OTHER STAKEHOLDER ORGANIZATIONS FOR PHIE FULL VERSION (60 PAX X 2 DAYS X 1600)	1	192,000.00	192,000.00	
CONSULTATIVE WORKSHOP ON HEALTH MONITORING AND EVALUATION SYSTEM (70 PAX X 3 DAYS X P1600)	1	336,000.00	336,000.00	
CONSULTATIVE WORKSHOP ON TERMINOLOGY SERVICES AND ASSET MANAGEMENT (40 PAX X 3 DAYS X P1600)	1	192,000.00	192,000.00	
2019 NATIONAL HEALTH PROGRAM MID-YEAR ASSESSMENT AND PLANNING WORKSHOP (120 PAX X 3 DAYS X 1600)	1	576,000.00	576,000.00	
CONSULTATIVE WORKSHOP ON HEALTH RISK MANAGEMENT SYSTEM (70 PAX X 3 DAYS X P1600)	1	336,000.00	336,000.00	
CONSULTATIVE WORKSHOP ON HEALTH DATA MANAGEMENT SYSTEM (70 PAX X 3 DAYS X P1600)	1	336,000.00	336,000.00	
HEALTH PRIVACY CONSULTATIVE WORKSHOP (70 PAX X 3 DAYS X P1600)	1	336,000.00	336,000.00	
DOH PRIVACY MANAGEMENT PROGRAM IMPLEMENTATION REVIEW (50 PAX X 3 DAYS X 1600)	1	240,000.00	240,000.00	
CONSULTATIVE WORKSHOP ON IMPLEMENTATION OF ELECTRONIC HEALTH RECORD SYSTEMS AND OTHER HEALTH SOLUTIONS (70 PAX X 3 DAYS X P1600)	1	336,000.00	336,000.00	
NATIONAL HEALTH CIO FORUM (55 PAX X 3 DAYS X P1600) X 2 BATCHES	2	264,000.00	528,000.00	
CONSULTATIVE WORKSHOP ON HEALTH SOLUTIONS AND INFRASTRUCTURE (70 PAX X 3 DAYS X P1600)	1	336,000.00	336,000.00	
NATIONAL HEALTH SUMMIT (150 PAX X 3 DAYS X P800)	1	500,000.00	500,000.00	
DOH DPO SUMMIT	1	960,000.00	960,000.00	
2019 NATIONAL HEALTH PROGRAM YEAREND PLANNING WORKSHOP	1	576,000.00	576,000.00	
WRITESHOP FOR THE DEVELOPMENT OF MCCOD TOT MODULE (P1800 X 50 PAX X 3 DAYS)	1	270,000.00	270,000.00	
SUPPORT TO LGUS AND HOSPITALS ON COD TRAININGS (P1800 X 45 PAX X 3 DAYS) 3 BATCHES	3	243,000.00	729,000.00	
CONDUCT OF ICD-10 TRAININGS (1800 X 55 PAX X 6 DAYS) 6 BATCHES	6	594,000.00	3,564,000.00	
CONDUCT OF MEDICO-LEGAL COURSE FOR LOCAL HEALTH OFFICERS (P1800 X 45 PAX X 10 DAYS) 2 BATCHES	1	1,620,000.00	1,620,000.00	
CONDUCT OF WEB DEVELOPMENT TRAINING (45 PAX X 3 DAYS X 1800) 1 BATCH	1	243,000.00	243,000.00	
TRAINING ON THE DEVELOPMENT OF ONLINE DIGITAL REPOSITORIES USING D-SPACE APPLICATION AND ATTENDANCE TO THE MEDICAL AND HEALTH LIBRARIANS ASSOCIATION ANNUAL CONGRES	1	450,000.00	450,000.00	
SUPPORT TO COMMUNITIES OF PRACTICE (COPS) ACTIVITIES (MAHLAP AND NUTRINET) TO STRENGTHEN LINKAGES AND RESOURCE SHARING TO SUPPORT HEALTH RESEARCH, PROGRAMS AND POLICY DEVELOPMENT FOR BETTER HEALTH OUTCOMES	1	216,000.00	216,000.00	

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CONDUCT OF KM TRAINING (P1800 X 45 PAX X 4 DAYS) 1 BATCH	1	324,000.00	324,000.00	
SEMINAR WORKSHOP ON THE RECORDS DISPOSITION ADMINISTRATION (P1800 X 80 PAX X 3 DAYS) (2 BATCHES)	2	432,000.00	864,000.00	
WEB DEVELOPMENT TRAINING FOR RECORDS OFFICERS/RECORDS CUSTODIANS (P1800 X 80 PAX X 2 DAYS) (2 BATCHES)	2	288,000.00	576,000.00	
CONDUCT OF HEALTH ICT UPDATE AND WEB USERS' CONFERENCE	1	1,500,000.00	1,500,000.00	
SUBTOTAL			38,726,400.00	
CAPACITY BUILDING OF LS STAFF	35	5,400.00	189,000.00	LS
CAPACITY BUILDING OF LEGAL OFFICERS OF DOH CENTRAL OFFICE, REGIONAL OFFICES, DOH HOSPITALS AND MEDICAL CENTERS AND ATTACHED AGENCIES	80	1,650.00	132,000.00	
PERFORMANCE REVIEW & OPERATIONAL PLANNING AND GAD ACTIVITY	35	5,400.00	189,000.00	
SUBTOTAL			510,000.00	
YOUTH BLOOD SUMMIT	1	1,500,000.00	1,500,000.00	NVBS
DONOR RECRUITMENT OFFICERS (DROS) CONFERENCE	1	1,000,000.00	1,000,000.00	
BLOOD OLYMPICS	1	1,000,000.00	1,000,000.00	
NVBSN NATIONAL CONSULTATIVE MEETING	1	500,000.00	500,000.00	
CONSULTATIVE MEETING ON THE ESTABLISHMENT AND OPERATIONALIZATION OF THE SELECTED BLOOD CENTERS	1	500,000.00	500,000.00	
DUGONG BAYANI AWARDS	1	500,000.00	500,000.00	
NATIONAL ARTS MONTH	1	170,000.00	170,000.00	
WORLD BLOOD DONORS DAY	1	500,000.00	500,000.00	
NATIONAL BLOOD DONORS DAY	1	500,000.00	500,000.00	
PBC RUN FUN	1	340,000.00	340,000.00	
PBC ACTIVITY-RH NEGATIVE SUMMIT	1	300,000.00	300,000.00	
PBC ACTIVITY-APHERESIS	1	300,000.00	300,000.00	
KABALIKAT SUMMIT A	1	400,000.00	400,000.00	
KABALIKAT SUMMIT B	1	400,000.00	400,000.00	
KABALIKAT SUMMIT C	1	400,000.00	400,000.00	
KABALIKAT SUMMIT D	1	400,000.00	400,000.00	
HOLLOEEN BLOOD DRIVE	1	405,000.00	405,000.00	
SUBTOTAL			9,115,000.00	
MEETING WITH TWO(2) CENTRAL BUREAUS	3	650,000.00	1,950,000.00	SMCC-ASEC
SMCC FY-2018 PLANNING & TEAM BUILDING	1	200,000.00	200,000.00	
SECTORAL MANAGEMENT & COORDINATION CLUSTER REVIEW/PERFORMANCE REVIEW	1	700,000.00	700,000.00	
SUBTOTAL			2,850,000.00	
PBC ACTIVITY-DUGONG BAYANI AWARDS	1	500,000.00	500,000.00	PBC
PBC ACTIVITY-NATIONAL ARTS MONTH	1	170,000.00	170,000.00	
PBC ACTIVITY-WORLD BLOOD DONORS DAY	1	500,000.00	500,000.00	
PBC ACTIVITY-NATIONAL BLOOD DONORS MONTH	1	500,000.00	500,000.00	
PBC RUN FUN	1	340,000.00	340,000.00	
PBC ACTIVITY-RH NEGATIVE SUMMIT	1	300,000.00	300,000.00	
PBC ACTIVITY-APHERESIS	1	300,000.00	300,000.00	
KABALIKAT SUMMIT A	1	400,000.00	400,000.00	
KABALIKAT SUMMIT B	1	400,000.00	400,000.00	
KABALIKAT SUMMIT C	1	400,000.00	400,000.00	
KABALIKAT SUMMIT D	1	400,000.00	400,000.00	
HOLLOEEN BLOOD DRIVE	1	405,000.00	405,000.00	
ACCOUNTABLE FORMS	600	391.00	234,600.00	
SUBTOTAL			4,849,600.00	
TEAMBUILDING ACTIVITY FOR PS PERSONNEL	1	225,000.00	225,000.00	PS
CONDUCT SUPPLIERS/CONTRACTORS/CONSULTANT'S DIALOGUE	2	50,650.00	101,300.00	
PROGRAM IMPLEMENTATION REVIEW OF THE PS	1	225,000.00	225,000.00	
SUBTOTAL			551,300.00	
VENUE FOR SCMS TRAININGS/SEMINARS			1,000,000.00	SCMS
VENUE FOR CENTRAL AND REGIONAL SUPPLY OFFICERS WORKSHOP/CONSULTATIVE MEETING/UPDATE OF MANUAL/TRAININGS ON COLD CHAIN & WAREHOUSING			400,000.00	
SUBTOTAL			1,400,000.00	
ANNUAL STRATEGIC PLANNING (JAN-DEC.)			640,000.00	SCPMC-USEC
CAPACITY BUILDING (VENUE)			200,000.00	
SUBTOTAL			840,000.00	
WORLD TB DAY			1,000,000.00	TB CONTROL
YEAR START NAIONAL CONSULTATIVE WORKSHOP			342,000.00	

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ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
MID-YEAR NATIONAL CONSULTATIVE MEETING			342,000.00	
TRACKING OF MISSING TB CASES			342,000.00	
SUPPORT TO CONDUCT OF JOINT PROGRAM REVIEW			684,000.00	
ASIA PACIFIC REGIONAL CONFERENCE IN MANILA			1,050,000.00	
		SUBTOTAL	3,760,000.00	
TSC - OFFICE OF THE ASEC. CAPACITY BUILDING	1	250,000.00	250,000.00	TSC-ASEC
TSC - OFFICE OF THE ASEC. PROGRAM IMPL. REVIEW	1	250,000.00	250,000.00	
		SUBTOTAL	500,000.00	
		TOTAL	156,189,461.00	
EVENT ORGANIZING				
EVENTS ORGANIZATION FOR THE 8TH NATIONAL HRH POLICY AND NETWORK FORUM	1	5,000,000.00	5,000,000.00	HHRDB
		SUBTOTAL	5,000,000.00	
HIRING OF EVENT'S ORGANIZER FOR ADVOCACY EVENTS			3,000,000.00	HIV/AIDS
CONFERENCE			2,000,000.00	
COMMUNITY FORA ON HIV PREVENTION AMONG HIGH RISK			3,000,000.00	
		SUBTOTAL	8,000,000.00	
HIRING OF EVENT ORGANIZER FOR THE CONDUCT OF EVENTS			10,000,000.00	HPCS
		SUBTOTAL	10,000,000.00	
		TOTAL	23,000,000.00	
CONTRACT OF SERVICE				
TREATMENT AND GENERAL PEST CONTROL OF ALL DOH	1	1,500,000.00	1,500,000.00	AS
MAINTENANCE	1	8,959,000.00	8,959,000.00	
LUBRICANTS	1	4,000,000.00	4,000,000.00	
REPAIR AND REHABILITATION OF VERTICAL TURBINE PUMP	1	300,000.00	300,000.00	
RECORDS	1	4,000,000.00	4,000,000.00	
JANITORIAL SERVICE PROVIDER CONTRACT 165 JANITORS	1	40,000,000.00	40,000,000.00	
STABILITY	1	5,000,250.00	5,000,250.00	
GUARDS	1	43,000,000.00	43,000,000.00	
SERVICES	1	26,000,000.00	26,000,000.00	
PROCUREMENT OF GASOLINE AND OTHER LUBE BAY SERVICES	1	5,000,000.00	5,000,000.00	
		SUBTOTAL	137,799,250.00	
THE DOCTOR IS IN			4,000,000.00	HPCS
FB BOOSTING			2,300,000.00	
INTERNET SERVICE PROVIDER			1,500,000.00	
HIRING OF A SERVICE PROVIDER FOR MONITORING & EVALUATION OF MEDIA PLACEMENT	1	600,000.00	600,000.00	
		SUBTOTAL	8,400,000.00	
PROCUREMENT FOR THE MAINTENANCE OF THE DOH WEBSITE	1	250,000.00	250,000.00	KMITS
PROCUREMENT FOR THE MAINTENANCE OF THE DOH INTRANET SERVICE	1	350,000.00	350,000.00	
DIGITIZATION/SCANNING OF VARIOUS REFERENCE MATERIALS	1	1,000,000.00	1,000,000.00	
SERVICE PROVIDER FOR THE MHEALTH/MESSAGTION SMS SERVICE	1	2,000,000.00	2,000,000.00	
VARIOUS SOFTWARE LICENSE SUBSCRIPTION	1	40,000,000.00	40,000,000.00	
DOH SERVER VIRTUALIZATION PREVENTIVE MAINTENANCE	1	3,800,000.00	3,800,000.00	
RENEWAL OF NEXT GENERATION FIREWALL FOR DOH ICT INFRASTRUCTURE MAINTENANCE CONTRACT	1	2,800,000.00	2,800,000.00	
CLOUD VIDEO CONFERENCING SUBSCRIPTION	1	2,500,000.00	2,500,000.00	
DOH CORPORATE EMAIL SYSTEM SUBSCRIPTION (ZIMBRA)	1	3,000,000.00	3,000,000.00	
DATA CENTER PREVENTIVE MAINTENANCE	1	7,000,000.00	7,000,000.00	
PROCUREMENT OF DOH BLADE CHASSIS AND BLADE SERVER MAINTENANCE AGREEMENT	1	1,500,000.00	1,500,000.00	
RENEWAL OF CONTRACT FOR PRIMARY LINK 150MBPS (PLDT)	1	3,500,000.00	3,500,000.00	
RENEWAL OF CONTRACT FOR SECONDARY LINK 100 MBPS (CONVERGE ICT)	1	2,500,000.00	2,500,000.00	
RENEWAL OF CONTRACT FOR TERTIARY LINK 75 MBPS (ETP)	1	2,100,000.00	2,100,000.00	
PROCUREMENT OF INTERNET SERVICE PROVIDER, QUATERNARY LINK 50MBPS (ASTI-POST)	1	1,500,000.00	1,500,000.00	
RENEWAL OF CONTRACT FOR IDTOMS 8MBPS (ETP)	1	420,000.00	420,000.00	
RENEWAL OF CONTRACT FOR IDTOMS 8MBPS BACKUP (ETP)	1	420,000.00	420,000.00	
PROVISION FOR 2X E1 ISDN PRI & 12 ANALOG (PLDT)	1	1,200,000.00	1,200,000.00	
PROVISION FOR THE RO IV-A PRIMARY LINK, 30MBPS	1	1,200,000.00	1,200,000.00	

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SERVERS CO-LOCATION OR HOSTING IN GOV OR THIRD PARTY PROVIDER	1	1,500,000.00	1,500,000.00	
CLOUD SOLUTION PROVIDER FOR HEALTH INFORMATION TECHNOLOGY PROVIDERS (HTTP)	1	3,000,000.00	3,000,000.00	
VERY SMALL APERTURE TERMINAL (VSAT) INTERNET CONNECTION TO DOH HOSPITALS	1	3,000,000.00	3,000,000.00	
YEARLY ACCESS AGREEMENT OR CONTENT SUBSCRIPTION TO DEFINED HIGH PRIORITY NATIONAL HEALTH DATA STANDARDS	1	12,000,000.00	12,000,000.00	
MANAGED SERVICES FOR THE ESTABLISHMENT OF THE SUBSTANCE ABUSE HELPLINE	1	5,250,000.00	5,250,000.00	
		SUBTOTAL	105,790,000.00	
SUPPLIES, REPAIRS AND MAINTENANCE OF NBSPP/PC VEHICLES	1	6,470,700.00	6,470,700.00	NBSPP
REPAIR AND MAINTENANCE OF BUILDING	1	6,770,700.00	6,770,700.00	
PREVENTIVE MAINTENANCE OF ELEVATORS	1	700,000.00	700,000.00	
PREVENTIVE MAINTENANCE AND REPAIRS OF AIRCONDITIONING UNIT	1	1,200,000.00	1,200,000.00	
COMPUTER SECURITY MAINTENANCE	1	100,000.00	100,000.00	
WIRELESS AND LOCAL AREA NETWORK CABLING	1	400,000.00	400,000.00	
		SUBTOTAL	15,641,400.00	
PREVENTIVE MAINTENANCE AND REPAIR (VEHICLE)	1	4,720,700.00	4,720,700.00	PBC
PREVENTIVE MAINTENANCE AND REPAIR (BUILDING)	1	4,720,700.00	4,720,700.00	
SUPPLY AND INSTALLATION OF MVA DIESEL GENERATOR SET IN THE PHILIPPINE BLOOD CENTER	1	10,000,000.00	10,000,000.00	
SUPPLY AND INSTALLATION OF NEW BATTERY AND AUTOMATIC BATTERY CHARGER IN GENERATOR SET	1	61,000.00	61,000.00	
PREVENTIVE MAINTENANCE OF DATA LINES & SWITCHES	1	1,300,000.00	1,300,000.00	
INSTALLATION & TRACING, PATCHING OF TELEPHONE LINES	1	500,000.00	500,000.00	
INSTALLATION OF DOOR LOCK SYSTEM, BIOMETRIC SYSTEM (PAYROLL) & CCTV CAMERA	1	1,500,000.00	1,500,000.00	
SECURITY SERVICES	1	5,040,000.00	5,040,000.00	
JANITORIAL SERVICES	1	4,343,624.00	4,343,624.00	
		SUBTOTAL	32,186,024.00	
		TOTAL	299,776,674.00	
CONSULTANCY SERVICE				
HIRING OF CONSULTANCY SERVICE FOR THE DEVELOPMENT OF THE FIVE-YEAR STRATEGIC PLAN FOR CERVICAL CANCER PREVENTION AND CONTROL SUB-PROGRAM			7,000,000.00	ENCDDL RDD
HIRING OF CONSULTANCY SERVICE FOR THE DEVELOPMENT OF MANUAL OF OPERATIONS, PROCEDURES AND STANDARDS FOR PALLIATIVE AND HOSPICE CARE INCLUDING THE TRAINING MODULES			5,000,000.00	
		SUBTOTAL	12,000,000.00	
MULTI-CENTER ASSESSMENT OF PREVALENCE OF THALASSEMIA, HEMOPHILIA AND DEVELOPMENT DELAYS IN CHILDREN			10,000,000.00	FHO
STUDY ON IODINE STATUS OF FILIPINO WOMEN: PREGNANT, LACTATING AND REPRODUCTIVE AGE			22,436,188.00	
DETERMINING IODINE LEVEL IN SALT USING WYD IODINE CHECKER MACHINE			9,448,000.00	
STUDY ON VITAMIN A STATUS OF FILIPINO CHILDREN			26,589,060.00	
ASSESSMENT OF BEMONG FUNCTIONALITY			3,000,000.00	
ADOLESCENT PARENTING RESEARCH			3,000,000.00	
SUPPORT TO PSA ON CONDUCTING NATIONAL SURVEY ON ECD AND CHILD DISABILITY			26,000,000.00	
		SUBTOTAL	100,473,248.00	
LEARNING AND DEVELOPMENT PROGRAM REPURPOSING OF ELEARNING MODULES	1	4,000,000.00	4,000,000.00	HHRDB
		SUBTOTAL	4,000,000.00	
HIRING OF CERTIFYING BODY FOR ISO QISMS	1	800,000.00	800,000.00	KMITS
INTEGRATED EXECUTIVE INFORMATION SYSTEM- HIRING OF ENABLEMENT TEAM FOR THE DOH DATAWAREHOUSE	1	5,000,000.00	5,000,000.00	
OUTSOURCING OF THE DOH ENTERPRISE RESOURCE MANAGEMENT (DOH ERM)	1	5,000,000.00	5,000,000.00	
DEVELOPMENT OF FRAMEWORK AND PLAN FOR THE IMPLEMENTATION OF TELEHEALTH/TELEMEDICINE SERVICES IN THE COUNTRY	1	1,500,000.00	1,500,000.00	

DOH INDICATIVE APP 2019

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	TOTAL QUANTITY	UNIT COST	ABC	END-USER
DEVELOPMENT OF FRAMEWORK AND PLAN FOR THE IMPLEMENTATION OF MHEALTH SERVICES IN THE COUNTRY	1	1,500,000.00	1,500,000.00	
SYSTEMS AND OPERATIONS MANAGEMENT FOR THE EHEALTH TERMINOLOGY SERVICE AND THE NATIONAL HEALTH DATA STANDARDS	1	3,500,000.00	3,500,000.00	
DEVELOPMENT OF THE DOH HEALTH DATA MANAGEMENT FRAMEWORK AND PROTOCOLS - PHASE 2	1	1,500,000.00	1,500,000.00	
DEVELOPMENT OF THE STRATEGIC AND OPERATIONAL POLICIES AND PLAN FOR EHEALTH CAPABILITY BUILDING - PHASE 2	1	2,000,000.00	2,000,000.00	
PROCUREMENT OF THE TECHNICAL CONSULTANT FOR THE INTEGRATION OF GEOGRAPHIC INFORMATION SYSTEM IN POWER BI SYSTEM	1	600,000.00	600,000.00	
PROCUREMENT OF CONSULTANCY FOR THE DEVELOPMENT OF THE MCCOD TRAINING OF TRAINERS MODULE	1	1,000,000.00	1,000,000.00	
PROCUREMENT OF CONSULTANT FOR THE CONDUCT OF ADVOCACY INITIATIVES ON MEDICAL CERTIFICATION OF DEATH TO MEDICAL SOCIETIES AND ASSOCIATIONS	1	2,000,000.00	2,000,000.00	
PROCUREMENT OF CONSULTANT FOR THE CONDUCT OF MEDICAL CERTIFICATION OF CAUSE OF DEATH TRAININGS	1	10,000,000.00	10,000,000.00	
SUBTOTAL	1	34,400,000.00	34,400,000.00	NV/BSP
OUTSOURCING OF THE IMPLEMENTATION OF LEARNING MODULES AND SERIES OF ORIENTATION OF VOLUNTARY NON-REMUNERATED BLOOD DONATION EDUCATIONAL PROGRAM, NATIONAL SERVICE TRAINING PROGRAM (NSTP 1&2) COURSE IN THE TERTIARY LEVEL OF EDUCATION AND M & E.	1	1,896,020.00	1,896,020.00	
DEVELOPMENT , PRINTING (LAY-OUTING, PROOFREADING AND COVER DESIGN) OF LEARNING MODULES AND SERIES OF ORIENTATION OF VOLUNTARY NON- REMUNERATED BLOOD DONATION EDUCATIONAL PROGRAM NSTP 1 AND 2.	1	5,977,164.00	5,977,164.00	
SUBTOTAL		7,873,184.00	7,873,184.00	
TOTAL		158,746,432.00	158,746,432.00	
CIVIL WORK				
NEW CONSTRUCTION OF BUILDING 15, MAJOR REPAIR AND RENOVATION INCLUDING STRUCTURAL RETROFITTING			75,000,000.00	HFSRB
SUBTOTAL			75,000,000.00	
WAREHOUSE IN DJNRMH			274,000,000.00	SCMS
WAREHOUSE HUB IN NORTH LUZON			120,000,000.00	
WAREHOUSE HUB IN SOUTH LUZON			120,000,000.00	
WAREHOUSE HUB IN VISAYAS (CEBU)			120,000,000.00	
WAREHOUSE HUB IN MINDANAO			120,000,000.00	
WAREHOUSE HUB IN ARMM			120,000,000.00	
REPAIR AND RENOVATION OF REGIONAL WAREHOUSE			51,000,000.00	
SUBTOTAL			925,000,000.00	
TOTAL			1,000,000,000.00	
GRAND TOTAL			20,093,462,044.35	