

**DEPARTMENT OF HEALTH**  
**LIST OF PPA'S CY 2023**  
for the period of January 23-27 2023

<b>OFFICE</b>	<b>FUNDING</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
AS	CONAP 2022	FOR THE PROCUREMENT OF ADVANCE E WALLET OF PS DBM COMMON USE OFFICE SUPPLIES	10,399,854.39
BIHC	CONAP 2022	ALCARAZ, RONEL & 9 OTHERS- for the Payment of wages for hiring contractual skilled workers ftp December 16-29, 2022	58,541.63
BIHC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
BIHC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
BIHC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	120,000.00
BIHC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of HIV KAP Engagement Joint HIV and TB Consultation Meeting on January 22-25 2023 TAX COUNTERPART	35,357.14
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Country Dialogue on January 31 to February 4 2023 Tax Counterpart	89,871.43
BLHSD	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
BLHSD	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
BLHSD	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
BLHSD	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
COVID HRH	CONAP 2022	MOH-BARMM- for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in Health Facilities under Emergency Hiring in Response to COVID-19 Health Emergency Batch 1 as per DO#2023-0005	715,150.00
DDAPTP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
DDAPTP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
DDAPTP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
DDAPTP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
EB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
EB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
EB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00

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EB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
EOHO	CURRENT 2023	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of 120ml Shrink Banded Vessels with Sodium Thiosulfate under IB#2023-008	762,375.00
FHO	CURRENT 2023	DDB PHILIPPINES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Health Promotion Framework Strategy Campaign on the 7 Healthy Habits for Year 2 under IB#2023-004	99,730,400.00
FHO	CURRENT 2023	ADROW CREATIVES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Primary Care and Disease Prevention Campaign for Year 2 under IB#2023-005	53,777,777.00
GMS	CONAP 2022	FOR THE PROCUREMENT OF ADVANCE E WALLET OF PS DBM COMMON USE OFFICE SUPPLIES	5,000,000.00
GMS	CONAP 2022	FOR THE PROCUREMENT OF WATCHES UNDER IB NO. 2022-228-A	1,504,516.13
GMS	CONAP 2022	FOR THE ADDITIONAL PAYMENT OF VILLA EVANZUEDA FOR THE IMPLEMENTATION REVIEW OF FICT NCR AND SOUTHERN LUZON ON DEC 19 - 23, 2022	35,200.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	4,500,000.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	200,000.00
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	3,700,000.00
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	70,000.00
GMS	CURRENT 2023	FLR THE PROCUREMENT OF SERVICE PROVIDER FOR THE TERMITE TREATMENT AND GENERAL PEST CONTROL MAINTENANCE UNDER IB NO. 2023-020	1,387,770.00
GMS	CURRENT 2023	FOR THE SECURITY OF DOH CENTRAL OFFICE AND PBC FOR JAN - MARCH 2023	9,515,771.76
GMS	CURRENT 2023	FOR THE EXTENSION OF CONTRACT OF JANITORIAL SERVICE, CA NO. GOP-C-2022-022 FOR 3 MONTHS JAN TO MARCH 223	11,926,578.54
GMS	CURRENT 2023	FOR THE PAYMENT OF GIP PERSONNEL FTP JAN 3, 2023 TO MARCH 31, 2023	141,750.00

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GMS	CURRENT 2023	FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM FTP JAN 3 - MARCH 31, 2023	81,000.00
HEMB	CONAP 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Digital BP Apparatus under IB# 2022-288	5,544,000.00
HEMB	CONAP 2022	for the contract extension of Radio Communication Services ftp January 1- June 30, 2023	1,935,204.00
HEMB	CONAP 2022	LOS ANGELES CORPORATION (EL CIELITO INN BAGUIO)- for the Additional payment of Lease of Venue for the Conduct of HERO Training on October 24-28, 2022	44,000.00
HEMB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	320,000.00
HEMB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
HEMB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	385,000.00
HEMB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
HEMB	CURRENT 2023	JUN BULATAO & 3 OTHERS- for the payment of salaries of 4 Logistics Assistance (Packers) for the period of January 3 to June 30 2023	403,200.00
HEMB	CURRENT 2023	CONTEL COMMUNICATIONS, INC.- for the Payment of Rental of Trunked Radio Communication System (Portable, Mobile and Base Radios) under IB# 2023-065	3,932,400.00
HEMB	CURRENT 2023	GSIS- for the Payment of Annual Insurance Expenses of 35 regular employees	124,550.00
HFDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
HFDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HFDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	90,000.00
HFDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HFEP	CONAP 2022	for the procurement of the Design of Philippine Cancer Center Complex and Build of Redevelopment Works for the Existing 3-Storey Building-Re-bid under IB No. CW-2022-001-B	84,726,101.99
HFEP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	150,000.00
HFEP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
HFEP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	160,000.00

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HFEP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HFSRB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	350,000.00
HFSRB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
HFSRB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	390,000.00
HFSRB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
HHRDB	CONAP 2022	FOR THE DOH GOVERNMENT INTERNSHIP PROGRAM BATCH 21 TO 24	801,900.00
HHRDB	CONAP 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS, VENUE AND TRANSPORTATION SERVICE OF THE PARTICIPANTS FOR THE CONDUCT OF "MEDICO - LEGAL TRAINING FOR DTTB" ON JAN 23-27, 2023 IN BAGUIO CITY.	978,000.00
HHRDB	CONAP 2022	REQUEST FOR ADDITIONAL FUNDS FOR SEOUL HOTEL / SOMANG GLOBAL CLARK CORP. FOR THE PAYMENT OF EXPENSES INCURRED FOR THE CONDUCT OF 2022 YEAR END PIR HELD ON DEC 12-16, 2022 IN CLARK PAMAPNGA	230,400.00
HHRDB	CONAP 2022	FOR THE PROCUREMENT OF WATCHES UNDER IB NO. 2022-228-A	1,145,483.87
HHRDB	CONAP 2022	FOR THE PROCUREMENT OF HIGHLY TECHNICAL CONSULTANT FOR THE DOH DOCTORS TO THE BARRIO COMPENDIUM.	300,000.00
HHRDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	70,000.00
HHRDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HHRDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	75,000.00
HHRDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
HHRDB	CURRENT 2023	FOR THE HIRING OF A SERVICE PROVIDER FOR THE CLOUD-HOSTING OF LEARNING MANAGEMENT SYSTEM OF THE DOH UNDER IB NO. 2023-2022	700,000.00
HPCS	CONAP 2022	for the Payment of Lease of Venue for the Conduct of 2023-2024 Planning Workshop on January 10-13 2023	740,800.00
HPCS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	150,000.00
HPCS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
HPCS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00

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HPCS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
HPCS	CURRENT 2023	AVC ADVERTISING AND MARKETING, INC.- for the Procurement of Radio Placement for Healthy Pilipinas Campaign under IB# 2023-002	13,500,000.00
HPCS	CURRENT 2023	ADROW CREATIVES INCORPORATED- for the Procurement of Hiring of Media Agency for the Print & Publication of Healthy Pilipinas Priority Programs in Leading National Newspaper under IB# 2023-001	3,597,777.00
HPCS	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-005	20,000,000.00
HPCS	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-004	30,000,000.00
HPDPB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
HPDPB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	90,000.00
HPDPB	CURRENT 2023	for the Payment of Government Internship Program (GIP) for the period of January to March 2023	59,400.00
HSRD	CONAP 2022	for the Payment of Lease of venue & meals for the conduct of DOH Strategic Foresight Capacity Building training Batch 2 on January 23-25, 2023	281,000.00
HSRD	CONAP 2022	DR. CZARINA JOAQUIN MORA- for the Negotiated Procurement of Highly Technical Consultant (HTC) for the Single Joint Research Ethics Board (SJERB) under NP#2022-065	36,000.00
HSRD	CURRENT 2023	for the Payment of Lease of venue & meals for the Conduct of Political Mapping & Advocacy Planning Workshop for the 19th Congress HEAL on February 3, 2023	55,000.00
HSRD	CURRENT 2023	for the Payment of Lease of venue & meals for the Conduct of PPRLLM-SM NETWORK & CAPACITY BUILDING on February 6-10, 2023	1,000,000.00
HSRD	CURRENT 2023	LIBTECH SOURCE PHILIPPINES, INC.- for the Subscription to Uptodate for the DOH- CO & Hospitals under NP# 2023-003	1,871,000.00
KMITS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
KMITS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
KMITS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00

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KMITS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
LNC	CONAP 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Nucleic Acid Extraction Kit- Genolution NX48S Viral NA Kit under DC# 2022-013	101,081,555.00
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	4,167,453.24
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	14,732,423.64
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	4,641,510.60
LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Amendment of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203	5,440,926.69
LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Amendment of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203	9,090,000.00
MAIP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
MAIP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	80,000.00
MAIP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
MPO	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
NRL	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
NRL	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	85,000.00
NVBSP	CONAP 2022	ZAFIRE DISTRIBUTORS, INC.- for the Procurement of Quadruple (Top & Bottom) Blood Bag w/ Machine Tie-up under IB# 2022-278	8,454,600.00
NVBSP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	380,000.00

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NVBSP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
NVBSP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	385,000.00
NVBSP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
NVBSP	CURRENT 2023	FOR THE SECURITY OF DOH CENTRAL OFFICE AND PBC FOR JAN - MARCH 2023	1,888,435.65
NVBSP	CURRENT 2023	FOR THE EXTENSION OF CONTRACT OF JANITORIAL SERVICE, CA NO. GOP-C-2022-022 FOR 3 MONTHS JAN TO MARCH 223	1,191,140.49
PCC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
PCC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
PCCD	CONAP 2022	MACARE MEDICALS, INC.- for the Procurement of Cartridge-Based Nucleic Acid Amplification Test Reagent for MTB/RIF under IB#2022-192	242,137,778.40
PCCD	CONAP 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Hepatitis B Surface Antigen Rapid Diagnostic Test under IB#2022-281	15,000,000.00
PCCD	CONAP 2022	L. MEYERF PHARMA, INC.- for the Procurement of Lopinavir + Ritonavir 200mg/50mg Tablet - Rebid under IB#2022-266-A	20,195,600.00
PCCD	CONAP 2022	ZUELLIG PHARMA CORPORATION- INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Bedaquiline under IB# 2022-151	48,407,139.63
PD	CONAP 2022	FOR THE FUND TRANSFER OF FUNDS TO PCHRD TO IMPLEMENT THE RESEARCH STUDY ENTITLED "PROCESS EVALUATION AND IMPLEMENTATION REVIEW OF EO NO. 104 S. 2020 AND 155 S. 2021	5,000,000.00
PD	CURRENT 2023	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF 2023 OPERATIONAL PLANNING WORKSHOP ON JAN 11-13, 2022 IN TAGAYTAY CITY	193,600.00
PD	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
PD	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
PD	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	80,000.00
PD	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 2 as per DO#2023-0021	3,284,250.00

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PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 2 as per DO#2023-0021	212,925,031.25
PHM	CONAP 2022	FOR THE CONDUCT OF DPCB INTEGRATION WORKSHOP FOR CAPACITY BUILDING AND CERTIFICATION	440,000.00
PHM	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Team Building Activity to Promote a Health Working Environment and Strengthen Internal Operations on January 9-13 2023	363,000.00
PHM	CONAP 2022	for the Payment of Lease of Venue for the Conduct of 17th Philippine Council for Mental Health (PCMH) Meeting on January 6 2023	96,800.00
PHM	CONAP 2022	TANJER ENTERPRISES- for the Supply and Printing of Healthy Pilipinas Collaterals - Item Nos.4, 6, 8 and 9 under IB#2022-275	2,410,570.00
PHM	CONAP 2022	BLUEDOT, INC.- for the Renewal of Software Subscription of the BlueDot Intelligence Platform (including Insights, Intelligence Reports, Data Portal and Dashboards) under DC#2022-012	2,610,000.00
PHM	CONAP 2022	for the Assessment of Selected Risk Factors to Non-Communicable Diseases (NCDs) among School-Age Children, Adolescents and Adults as per NP#2022-042	10,000,000.00
PHM	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Partners' Meeting and General Assembly on January 25 2023	825,000.00
PHM	CONAP 2022	KEY PRINTING PRESS CORPORATION- for the Supply and Printing of Gift Box and Ref Magnet under SVP#2022-049	813,700.00
PHM	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
PHM	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
PHM	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	140,000.00
PHM	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
PHM	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-005	10,000,000.00
PHM	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-004	25,000,000.00
PHM	CURRENT 2023	AVC ADVERTISING AND MARKETING, INC.- for the Procurement of Radio Placement for Various Programs/Campaign under IB#2023-021	13,150,000.00



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PHM	CURRENT 2023	ADROW CREATIVES INCORPORATED- for the Hiring of Media Agency for CY 2023 Print Publication of Priority Health Advisories of the DOH Concerning Universal Health Care (UHC), Current Issues and Concerns, and other Health Programs in Leading Newspapers both Broadsheet and Tabloids under IB#2023-024	3,877,777.00
PSCMS	CONAP 2022	for the Extension of Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of (COVID-19) vaccines & other health commodities under IB# 2022-062	4,021,920.00
PSCMS	CONAP 2022	for the Extension of Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of (COVID-19) vaccines & other health commodities under IB# 2022-062	45,978,080.00
PSCMS	CONAP 2022	for the Procurement of Warehousing Services (Temperature-Controlled) for Lot 2	9,000,000.00
PSCMS	CONAP 2022	for the Extension of Contract for the Procurement of Warehousing Services (Ambient) 6,000 sqm located at Metro Manila NCR under IB# 2022-008	5,241,600.00
PSCMS	CONAP 2022	for the Extension of Contract for the Procurement of Warehousing Services (Temperature-Controlled) for Lot 1	35,940,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-077 for the procurement of Hauling services for regular commodities	40,000,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-009 for the procurement of Warehousing service	5,241,600.00
PSCMS	CURRENT 2023	XIMEX DELIVERY EXPRESS INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-020 for the procurement of Warehousing service	9,000,000.00
PSCMS	CURRENT 2023	IGLOO SUPPLY CHAIN PHILIPPINES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-021 for the procurement of Warehousing service	35,940,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Brokerage Service under IB# 2023-055	30,000,000.00

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SARO#3981	CONAP 2022	for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs CY 2022 Batch 17 as per DO#2022-0690 and Batch 18 as per DO#2022-0722	4,035,000.00
SARO#3981	CONAP 2022	for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for fy 2022 Batch 19 as per DO#2023-0007	2,745,000.00