

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|----------|--------------|---|------------|
| ADB HEAL | CONAP 2022 | JAYSON MATIBAG AND ALLYSA RAYNNE NICOLAS- for the Payment of Salaries for the period of February to December 2023 | 13,200.00 |
| ADB HEAL | CONAP 2022 | ALLYSA RAYNNE NICOLAS- for the Additional Payment of Salaries (Travelling Expenses) for the period of February to December 2023 | 365,200.00 |
| AS | CONAP 2022 | LAMBERT TRADING- for the Procurement of Various Office Supplies - Item Nos. 9, 10, 11, 12, 14, 15, 16, 17, 24 and 25 under RFQ#2022-004 | 158,892.00 |
| AS | CONAP 2022 | LAMBERT TRADING- for the Procurement of Various Writing Supplies - Item Nos. 5, 6, 7, 8, 11, 12 and 13 under RFQ#2022-003 | 141,699.00 |
| AS | CURRENT 2023 | FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF STRENGTHENING THE CAPACITY ON GENERAL SERVICES SYSTEM AND HUMAN RESOURCE MANAGEMENT FOR THE AO AND AO DESIGNATES ON MARCH 29-31, 2023. | 985,600.00 |
| 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 | CONAP 2022 | the Local Government Unit of Irosin, Sorsogon- for the Payment of Money Claim under the Second Women's Health Safe Motherhood Project | 88,000.00 |
| BIHC | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 6,763.45 |
| BIHC | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 5,860.07 |
| BIHC | CONAP 2022 | for the Additional Payment of Lease of Venue for the Conduct of PCCM Regular Meeting on August 10 2022 Tax Counterpart | 1,575.00 |
| BIHC | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 1,608.34 |
| BIHC | CONAP 2022 | for the Payment of Lease of Venue for the Conduct of the 4th Multi Sector Governance Council Meeting (MSGC) on March 10 2023 | 99,000.00 |
| 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 |

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| 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 |
| BIHC | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Consultation Workshop on the Finalization of 2023-2028 PMHN Strategic Planning Plan on March 1 2023 | 44,000.00 |
| BIHC | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 839,700.00 |
| BIHC | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of PCCM Regular Meeting on March 15 2023 Tax Counterpart | 5,303.57 |
| BIHC | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of 2nd Philippines - Japan High Level Joint Committee Meeting on Health on March 16-18 2023 | 176,000.00 |
| BIHC | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of 14th Philippine Migrant Health Network (PMHN) Meeting on March 23 2023 | 77,000.00 |
| BIHC | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of PCCM Regular Meeting on May 17 2023 Tax Counterpart | 5,303.57 |
| BIHC | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of 2nd ASEAN Inter-Cluster Meeting on June 8 2023 | 44,000.00 |
| 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 |
| COVID LNC | CONAP 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Third Party Logistic Service Provider (Hauling and Warehousing Services) under IB#2023-129 | 150,000,000.00 |
| 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 |
| DDAPTP | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 46,650.00 |

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| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| EB | CONAP 2022 | MOH-BARMM- for the Transfer of Funds for the Conduct of Research Study of Field Epidemiology Training Program - Fellow in January to May 2023 as per DO#2023-0001 | 504,900.00 |
| EB | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 8,433.94 |
| EB | CONAP 2022 | PLDT, INC.- for the Renewal of Contract for Primary Link, 400 Mbps for the period of January 1 to December 31 2023 | 3,370,752.00 |
| EB | CONAP 2022 | EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023 | 72,000.00 |
| EB | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 2,149.31 |
| EB | CONAP 2022 | FOR THE ADDITIONAL PAYMENT FOR THE 2022 EB ASSEMBLY AND KNOWLEDGE EXCHANGE FOR RESU | 33,000.00 |
| EB | CONAP 2022 | MOH- BARMM- for the Hiring of HPOs II at the Regional & Provincial FHSIS Units for the Period of February to June 2023 per DO# 2023-0119-A | 1,318,284.00 |
| EB | CONAP 2022 | for the Procurement of Bootstrap Studio Perpetual License through Small Value Procurement | 39,500.00 |
| 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 |
| EB | CURRENT 2023 | CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 20,000.00 |
| EB | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of EDCS-IS, TKC, SEIR & AEFI-IS Training of trainers on February 19-22, 2023 for Batch 1 & February 21-24, 2023 for Batch 2 | 2,026,800.00 |
| EB | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Joint EDCS-IS, TKC, SEIR and AEFI-IS Training of Trainers on February 26 to March 1 2023 for Batch 3 and February 28 to March 3 2023 for Batch 4 | 2,516,800.00 |
| EB | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of FMP Course Track 2: Module 1 for Batch 4 Western Visayas CHD on March 13-17 2023 | 374,000.00 |
| EB | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 349,875.00 |

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| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|----------------|
| EB | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Hiring of Health Program Officers (HPOs) II at the Regional and Provincial FHSIS Unit for the period of February to June 2023 as per DO#2023-0119 | 1,318,284.00 |
| EB | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Salaries and Benefits of Disease Surveillance Officers (DSOs)for Regional and Provincial Epidemiology and Surveillance Units and Selected Disease Reporting Units for the period of February 1 2023 to January 31 2024 as per DO#2023-0128 | 21,092,544.00 |
| EB | CURRENT 2023 | MOH BARMM- for the Hiring of 3 Computer Programmer I to support local VIMS Data Management Operations | 1,666,400.00 |
| EB | CURRENT 2023 | MOH BARMM- for the Hiring of 6 Computer Programmer I for the implementation of Integrated IMS at the local level | 2,685,800.00 |
| EB | CURRENT 2023 | MOH BARMM- for the Hiring of Health Program Officer II at the Regional & Provincial FHSIS Units for the period of July to December 2023 | 1,581,940.80 |
| EB | CURRENT 2023 | MOH- BARMM- for the Salaries & Benefits of Data Managers/Analysts for Vaccination-Related Data per DO# 2023-0168 | 1,054,627.20 |
| EB | CURRENT 2023 | MOH- BARMM- for the Salaries & Benefits of SOS for VPD Elimination per DO# 2023-0137 | 4,026,513.60 |
| EB | CURRENT 2023 | for the Payment of Lease of venue to Conduct DQAI Training on June 18-21, 2023 in CAR CHD. | 407,000.00 |
| 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 |
| EOHO | CURRENT 2023 | METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- for the Procurement of Coliform/E.Coli Test Reagents under IB#2023-007 | 2,968,576.00 |
| FHO | CONAP 2022 | BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Auto-Disable Syringe 0.05mL under IB#2022-287 | 10,390,000.00 |
| FHO | CONAP 2022 | for the Payment of Customs Duties and Taxes of Routine Vaccines | 40,937,600.28 |
| FHO | CONAP 2022 | GENPHARM, INC.- for the Negotiated Procurement through Two-Failed Bidding for the Live Attenuated Measles, Mumps and Rubella Vaccine under NP#2022-060-A | 640,000,000.00 |
| FHO | CONAP 2022 | for the Payment of Customs Duties and Taxes of Routine Vaccines | 7,114,529.00 |
| FHO | CONAP 2022 | UNICEF- for the Procurement of F-75 and F-100 Therapeutic Milk under NP#UNICEF-06-2022 | 3,472,635.17 |
| FHO | CONAP 2022 | UNICEF- for the Procurement of F-75 and F-100 Therapeutic Milk under NP#UNICEF-06-2022 | 16,095.44 |

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|----------|--------------|--|----------------|
| FHO | CURRENT 2023 | DEPARTMENT OF FOREIGN AFFAIRS (DFA)- for the Transfer of Funds for the Immunization Program for Filipino Children in Sabah, Malaysia | 14,874,353.00 |
| FHO | CURRENT 2023 | FABERCO LIFE SCIENCES INC. AND SERUM INSTITUTE OF INDIA PVT. LTD JOINT VENTURE- for the Procurement of Inactivated Polio Vaccine under IB#2023-031 | 381,780,000.00 |
| FHO | CURRENT 2023 | for the Payment of Customs Duties and Taxes of Routine Vaccines | 100,000,000.00 |
| FHO | CURRENT 2023 | IE MEDICA, INC.- for the Procurement of Micronutrient Powder under IB#2023-104 | 16,193,500.00 |
| FHO | CURRENT 2023 | MEDETHIX, INC.- for the Procurement of Ready-to-Use Therapeutic Food (RUTF) under IB#2023-096 | 53,883,200.00 |
| FHO | CURRENT 2023 | ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Human Papillomavirus Vaccine (HPV) under IB#2023-112 | 695,500,000.00 |
| FHO | CURRENT 2023 | ENDURE MEDICAL, INC.- for the Procurement of Auto-Disable Syringe 0.05 mL under IB#2023-121 | 10,977,900.00 |
| FHO/HEMB | CURRENT 2023 | ONE DEXCEL PHARMA, INC.- for the Procurement of Vitamin A under IB#2023-105 | 36,161,965.00 |
| GMS | CONAP 2022 | FOR THE PROCUREMENT OF PRINTING GENERAL FORMS, ACCOUNTABLE FORMS NO. 51 (OR FOR CY 2022) | 160,000.00 |
| GMS | CONAP 2022 | FOR THE PROCUREMENT OF ADVANCE E WALLET OF PS DBM COMMON USE OFFICE SUPPLIES | 10,399,854.39 |
| 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 | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 75,412.03 |
| GMS | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 5,420.00 |
| GMS | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 2,311.97 |
| GMS | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 175,226.22 |
| GMS | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 8,115.69 |

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|--------|--------------|--|--------------|
| GMS | CONAP 2022 | FOR THE HOTEL ACCOMMODATION, FOOD, VENUE AND TRANSPORTATION RELATIVE TO THE CONDUCT OF THE CONSULTATIVE PLANNING WORKSHOP FOR THE CHD COMMUNICATION MANAGEMENT UNIT (CMU) STAFF AND COMMUNICATION OFFICE (COM) PROGRAM IMPLEMENTATION REVIEW ON NOV 21-25, 2022. | 689,700.00 |
| GMS | CONAP 2022 | EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Tertiary Link, 200 Mbps for the period of January 1 to December 31 2023 | 2,000,000.00 |
| GMS | CONAP 2022 | MICROTEL BY WYNDHAM - SOUTH FORBES SILANGAN HOTEL CORP.- for the Payment of Lease of Venue for the Conduct of Consultative Planning Workshop and Program Implementation Review on November 21-25 2022 | 518,000.00 |
| GMS | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 8,862.18 |
| GMS | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 6,705.98 |
| GMS | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 16,744.21 |
| GMS | CONAP 2022 | MZR UNICA, INC.- for the Procurement of Construction Supplies and Materials under SVP#2023-002 | 647,374.00 |
| GMS | CONAP 2022 | KHEMZ OFFICE SUPPLIES AND EQUIPMENT TRADING- for the Procurement of Various Office Supplies - Item Nos. 3, 4, 5 and 21 under RFQ#2022-004 | 317,680.00 |
| GMS | CONAP 2022 | KHEMZ OFFICE SUPPLIES AND EQUIPMENT TRADING- for the Procurement of Various Writing Supplies - Item No. 9 under RFQ#2022-003 | 22,750.00 |
| GMS | CONAP 2022 | LAMBERT TRADING- for the Procurement of Various Writing Supplies - Item Nos. 18 and 19 under RFQ#2022-003 | 15,000.00 |
| GMS | CONAP 2022 | FOR THE PROCUREMENT OF VARIOUS WRITING SUPPLIES - ITEM NO. 1,2,3,4,10,14 AND 15 UNDER RFQ NO. 2022-003 | 278,562.00 |
| 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 |

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| 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 PAYMENT OF GIP PERSONNEL FTP JAN 3, 2023 TO MARCH 31, 2023 | 141,750.00 |
| GMS | CURRENT 2023 | FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM FTP JAN 3 - MARCH 31, 2023 | 81,000.00 |
| GMS | CURRENT 2023 | PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2023-054 | 51,217,373.43 |
| GMS | CURRENT 2023 | the GIP Intern of the Office of Special Concerns- for the Payment of Salary for the period of January 3 to March 31 2023 | 29,700.00 |
| GMS | CURRENT 2023 | For the Payment of Government Internship Program (GIP) of the FMS for the period of Calendar period of April to December 2023 | 475,200.00 |
| GMS | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Training on ARTA Related Initiatives on March 6-10 2023 | 704,000.00 |
| GMS | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 3,577,122.00 |
| GMS | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Orientation of Harmonized Client Satisfaction on March 14-16 2023 | 150,000.00 |
| GMS | CURRENT 2023 | the Government Internship Program (GIP) of Cobac- for the Payment of Allowance for CY 2023 | 29,700.00 |
| GMS | CURRENT 2023 | NEWSPAPER SUBSCRIPTION | 12,000.00 |
| GMS | CURRENT 2023 | FOR THE PAYMENT OF GIP SALARY BATCH 22 FTP APRIL - JUNE 2023. | 29,700.00 |
| GMS | CURRENT 2023 | FOR THE NEGOTIATED PROCUREMENT HTC FOR THE PROCUREMENT MANAGEMENT SPECIALIST UNDER NP NO. 2023-008 | 1,056,000.00 |
| GMS | CURRENT 2023 | PAYMENT FOR THE GIP PERSONNEL FTP APRIL TO JUNE 2023 | 29,700.00 |
| GMS | CURRENT 2023 | FOR THE PAYMENT OF GIP AFPR THE PERIOD APRIL TO DEC 2023 | 120,000.00 |
| GMS | CURRENT 2023 | FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM OF AS FTP APRIL - JUNE 2023 | 162,000.00 |
| GMS | CURRENT 2023 | FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM OF OSEC FTP APRIL - JUNE 2023 | 59,400.00 |
| GMS | CURRENT 2023 | FOR THE SALARY OF GOVERNMENT INTERNSHIP PROGRAM FOR THE PERIOD APRIL 1 - JUNE 30, 2023. | 29,700.00 |

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|--------|--------------|---|--------------|
| GMS | CURRENT 2023 | for the procurement of Motor Vehicle parts under reference no. 2023-03-0001 | 24,000.00 |
| GMS | CURRENT 2023 | FOR THE PAYMENT OF MEALS, HOTEL AND VENUE FOR THE REVISION OF DOH QMS MANUAL ON APRIL 12-14, 2023 | 100,000.00 |
| GMS | CURRENT 2023 | FOR THE HIRING OF SERVICE PROVIDER FOR THE ISO 9001 2015 CERTIFICATION OF THE DOH QMS UNDER IB NO. 2023-134 | 1,238,720.00 |
| GMS | CURRENT 2023 | FOR THE PROCUREMENT OF SERVICE PROVIDER FOR PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS UNDER IB NO. 2023-125 | 2,102,199.18 |
| GMS | CURRENT 2023 | FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM FOR THE PERIOD (APRIL-JUNE, JULY-SEPT AND OCT-DEC 2023) | 89,100.00 |
| GMS | CURRENT 2023 | FOR THE 2ND QUARTER CY 2023 MANAGEMENT REVIEW, SEMINAR AND GENDER AND DEVELOPMENT AND STRESS MANAGEMENT ON JULY 24-28, 2023 | 220,000.00 |
| GMS | CURRENT 2023 | FOR THE CONDUCT OF 10TH REGULAR MANAGEMENT COMMITTEE ON MAY 11, 2023. | 51,700.00 |
| 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 | 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 | CONAP 2022 | GLOBE TELECOMMUNICATIONS, INC.- for the Payment of 2 Postpaid Plan of Operation Center for the period of November to December 2022 | 10,000.00 |
| HEMB | CONAP 2022 | BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Digital Thermometer under SVP#2022-038-A | 203,400.00 |
| HEMB | CONAP 2022 | BELLARMINE INTERNATIONAL CORP./ PATIO PACIFIC RESORT- for the Additional Payment of Lease of Venue for the Conduct of HERO Training for the period of August 8-12, 2022 | 61,600.00 |
| HEMB | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 17,510.49 |
| HEMB | CURRENT 2023 | for the contract extension of Radio Communication Services ftp January 1- June 30, 2023 | 1,935,204.00 |
| 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 |

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| 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 |
| HEMB | CURRENT 2023 | INDOPLAS PHILIPPINES, INC.- for the procurement of Assistive Devices under IB# 2023-076 | 4,726,000.00 |
| HEMB | CURRENT 2023 | GLOBE TELECOMMUNICATIONS, INC.- for the Payment of Postpaid Plan of Operation Center for the period of January to December 2023 | 60,000.00 |
| HEMB | CURRENT 2023 | GSIS- for the Payment of Annual Insurance Expenses of 35 regular employees | 124,550.00 |
| HEMB | CURRENT 2023 | PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Mid-Upper Arm Circumference (MUAC) Tape for Children and Adult under IB#2023-077 | 6,720,000.00 |
| HEMB | CURRENT 2023 | GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of Enzymes/Chromogenic Substrate Agar under IB#2023-102 | 1,000,000.00 |
| HEMB | CURRENT 2023 | PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Hygiene Kit and Hygiene Kit Refill under IB#2023-073 | 36,638,640.00 |
| HEMB | CURRENT 2023 | ELISET PHARMACEUTICAL INC.- for the Procurement of Metformin 500mg Tablet under IB#2023-010 | 3,240,000.00 |
| HEMB | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Oral Rehydration Salts - Item No. 5 under IB#2023-012 | 926,000.00 |
| HEMB | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Silver Sulfadiazine - Item No. 3 under IB#2023-013 | 364,150.00 |
| HEMB | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Amlodipine 5mg and Losartan 50mg Tablet under IB#2023-011 | 1,731,000.00 |
| HEMB | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 307,890.00 |
| HEMB | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Rosuvastatin 20mg - Item No. 1 under IB#2023-015 | 144,500.00 |
| HEMB | CURRENT 2023 | LAFAYETTE LUXURY SUITES BAGUIO- for the Payment of Lease of Venue for the Conduct of DOH Public Service Continuity Plan Training (Batch 1) on March 27-31, 2023 | 522,800.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|--------------|
| HEMB | CURRENT 2023 | IE MEDICA, INC.- for the Procurement of Micronutrient Powder under IB#2023-104 | 1,390,000.00 |
| HEMB | CURRENT 2023 | ELISET PHARMACEUTICAL INC.- for the Procurement of Rosuvastatin 20mg, Clonidine 75mcg & Telmisartan 40mg tablet- Item# 2 under IB# 2023-015 | 425,000.00 |
| HEMB | CURRENT 2023 | ELISET PHARMACEUTICAL INC.- for the Procurement of Rosuvastatin 20mg, Clonidine 75mcg & Telmisartan 40mg tablet- Item# 3 under IB# 2023-015 | 160,000.00 |
| HEMB | CURRENT 2023 | PATIO PACIFIC BORACAY- for the Payment of Lease of Venue & meals for the conduct of Workshop on the Enhancement of the Mass Casualty Management Training for Responders & Facilitators on April 10-14, 2023 | 290,400.00 |
| HEMB | CURRENT 2023 | SGS HEALTHCARE CO.- for the Procurement of Povidine Iodine for Item# 1 under IB# 2023-109 | 1,040,000.00 |
| HEMB | CURRENT 2023 | GENACE PHARMA DISTRIBUTOR- for the Procurement of Povidine Iodine for Item# 2 under IB# 2023-109 | 650,000.00 |
| HEMB | CURRENT 2023 | EL CIELITO HOTEL- for the Payment of Lease of venue, meals & vehicle rental to conduct Consultative Workshop on the Development of Policy Issuance on Mainstreaming DRRM-H in Local Leadership & Governance on April 12-14, 2023 | 188,000.00 |
| HEMB | CURRENT 2023 | LA CAMELA DE BORACAY- for the Payment of Lease of venue & meals to conduct Consultative Workshop on Logistics for Emergencies & Disasters (PIR) April 10-14, 2023 | 352,000.00 |
| HEMB | CURRENT 2023 | SURGICOM TRADING CORPORATION- for the Procurement of Drinking Water Container under IB# 2023-102 | 1,976,300.00 |
| HEMB | CURRENT 2023 | VMED MEDICAL CO.- for the Procurement of Various Medical Devices for Item# 3 under IB# 2023-122 | 2,244,850.00 |
| HEMB | CURRENT 2023 | LORELAND FARM RESORT- for the Payment of Lease of venue, meals & rental of vehicle for the Conduct of GAD, Records Management Orientation & Skills Development for HEMB & NPNRC Staff on April 16-19 (Batch 1) & April 19-22, 2023 (Batch 2) | 786,200.00 |
| HEMB | CURRENT 2023 | MOH- BARMM- for the Institutionalization of DRRM-H in Province-wide & City-wide Health Systems per DO# 2023-0092 | 600,000.00 |
| HEMB | CURRENT 2023 | ENDURE MEDICAL, INC.- for the Procurement of Various Medical Devices for Item# 4- Thermometer under IB# 2023-122 | 256,650.00 |
| HEMB | CURRENT 2023 | EL CIELITO HOTEL- for the Additional Payment of Lease of venue, meals & vehicle rental to conduct Consultative Workshop on the Development of Policy Issuance on Mainstreaming DRRM-H in Local Leadership & Governance on April 12-14, 2023 | 19,800.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|---------------|
| HEMB | CURRENT 2023 | 1966 REAL ESTATE CORPORATION (LAFAYETTE LUXURY SUITES BAGUIO- for the Additional Payment of Lease of Venue for the Conduct of DOH Public Service Continuity Plan Training (Batch 1) on March 27-31, 2023 | 149,600.00 |
| HEMB | CURRENT 2023 | MANILA GRAND OPERA HOTEL- for the Payment of lease of venue & meals to conduct Basic Life Support Training & Standard First Aid Training on May 29- June 2, 2023 | 165,000.00 |
| HFDB | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 3,908.39 |
| HFDB | CONAP 2022 | PHILIPPINE TELEGRAPH AND TELEPHONE CORPORATION- for the Renewal of Contract for Internet Service Provider (ISP) for COVID-19 Response, 1 Gbps for the period of January 1 to December 31 2023 | 6,120,000.00 |
| HFDB | CONAP 2022 | CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (CICTSI)- for the Renewal of Contract for Secondary Link, 200 Mbps for the period of January 1 to December 31 2023 | 880,000.00 |
| 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 |
| HFDB | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 163,275.00 |
| 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 | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 10,416.46 |
| HFEP | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 29,628.82 |
| HFEP | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 3,780.91 |
| HFEP | CONAP 2022 | P.L. JUAN CONSTRUCTION INC.-for the procurement of the construction of New HFSRB Building and DOH Training Center Building Phase 2 | 67,900,000.00 |
| HFEP | CONAP 2022 | P.L. JUAN CONSTRUCTION INC.-for the procurement of the construction of Malasakit Center Building 1 | 56,735,188.18 |

DEPARTMENT OF HEALTH
LIST OF PPA'S CY 2023
for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|----------------|
| HFEP | CONAP 2022 | IN FAVOR OF ROSTER CONSTRUCTION AND SUPPLY FOR THE UPGRADING OF ELECTRICAL SYSTEM OF DOH CENTRAL OFFICE UNDER IB NO. CW-2023-001 | 16,967,827.10 |
| 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 |
| HFEP | CURRENT 2023 | CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 10,000.00 |
| HFEP | CURRENT 2023 | JOSHUA LARRY MACAM- for the Payment of Government Internship Program (GIP) Allowance for the period of January 3 to March 31 2023 | 28,800.00 |
| HFEP | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 396,525.00 |
| HFEP | CURRENT 2023 | for the transfer of funds to Other Health Care Facility in BARMM (Mindanao State University Infirmiry Hospital-Maguindanao, for the Implementation of HFEP Projects, | 15,000,000.00 |
| HFEP | CURRENT 2023 | FOR THE CORPORATE HOSPITALS PHILIPPINE HEAR CENTER FOR THE PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT AND INFRASTRUCTURE PROJECTS PURSUANT TO DO NO. 2023-014 GUIDELINES ON THE TRANSFER AND DISBURSEMENT OF FUNDS TO CORPORATE HOSPITALS AND OTHER SELECTED HEALTH CARE FACILITIES FOR THE PROCUREMENT AND IMPLEMENTATION OF HFEP PROJECTS | 219,750,000.00 |
| HFEP | CURRENT 2023 | for the Corporate Hospitals Philippine Children's Medical Center, for the procurement of various Medical Equipment pursuant to DO No. 2023-0104 | 120,000,000.00 |
| HFEP | CURRENT 2023 | IN FAVOR OF NKTI FOR THE PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT AND INFRASTRUCTURE PURSUANT TO DO NO. 2023-0104 | 125,000,000.00 |
| HFSRB | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 12,656.89 |
| HFSRB | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 1,861.73 |
| HFSRB | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 5,602.50 |
| HFSRB | CONAP 2022 | for the Payment of Lease of Venue for the Conduct of Management Review for the ISO 9001:2015 on May 30 to June 2 2023 | 244,400.00 |

DEPARTMENT OF HEALTH
LIST OF PPA'S CY 2023
for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| 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 |
| HFSRB | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 466,500.00 |
| HFSRB | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of the Revisiting of Quality Management System Process and 2024 Operational Planning Workshop on March 28-31 2023 | 211,200.00 |
| HFSRB | CURRENT 2023 | for the Additional Payment of Lease of Venue for the Conduct of the Revisiting of Quality Management System Process and 2024 Operational Planning Workshop on March 28-31 2023 | 211,200.00 |
| HFSRB | CURRENT 2023 | the Government Internship Program (GIP) of HFSRB- for the Payment of Allowance for CY 2023 | 26,550.00 |
| HFSRB | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Technical Working Group Meetings for Various Health Facilities on May 22-26 2023 | 250,800.00 |
| HFSRB | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Biannual HFSRB and CHD - RLED Chiefs Meeting on June 5-9 2023 | 422,400.00 |
| 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 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|------------|--|--------------|
| HHRDB | CONAP 2022 | FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND VENUE FOR THE CONDUCT OF REVISION OF HHRDB DOCUMENTED PROCESS AND PROCEDURES AND REVIEW OF FUNCTIONAL STRUCTURE AND STAFFING ON FEB 13-17, 2023. | 343,200.00 |
| HHRDB | CONAP 2022 | LYCEUM OF THE PHILIPPINES UNIVERSITY - BATANGAS, INC.- for the 2022-2023 Scholarship Grants for Postgraduate Programs | 187,000.00 |
| HHRDB | CONAP 2022 | UNIVERSITY OF THE PHILIPPINES - MANILA- for the AY 2022-2023 Scholarship Grants for Postgraduate Programs | 396,200.00 |
| HHRDB | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 3,891.69 |
| HHRDB | CONAP 2022 | for the Payment of Lease of Venue for the Conduct of Implementation Plan Writeshop for the NHRHMP on March 6-10 2023 | 237,600.00 |
| HHRDB | CONAP 2022 | CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (CICTSI)- for the Renewal of Contract for Secondary Link, 200 Mbps for the period of January 1 to December 31 2023 | 1,520,000.00 |
| HHRDB | CONAP 2022 | EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Tertiary Link, 200 Mbps for the period of January 1 to December 31 2023 | 16,000.00 |
| HHRDB | CONAP 2022 | EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023 | 27,000.00 |
| HHRDB | CONAP 2022 | LYCEUM OF THE PHILIPPINES UNIVERSITY - BATANGAS, INC.- for the 2022-2023 Scholarship Grants for Postgraduate Programs | 200,510.88 |
| HHRDB | CONAP 2022 | for the Payment of Lease of Venue for the Conduct of Online Course on Primary Care Competencies Pilot Training on March 13-17 2023 | 264,000.00 |
| HHRDB | CONAP 2022 | FOR THE 2022-2023 SCHOLARSHIP GRANTS FOR POSTGRADUATE PROGRAMS OFFERED BY THE ATENEO DE MANILA UNIVERSITY | 310,408.20 |
| HHRDB | CONAP 2022 | for the additional Payment of Lease of Venue for the Conduct of writeshop on the revision of the HHRDB Documented Processes and Procedures and Review of Functional Structure and Staffing held on Feb 13-17, 2023 in tagaytay | 169,400.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|--------------|
| HHRDB | CONAP 2022 | FOR THE 2022-2023 SCHOLARSHIP GRANTS FOR MASTER IN PUBLIC MANAGEMENT HEALTH SYSTEMS AND DEVELOPMENT REGULAR BATCH 4 AND BATCH 5 OFFERED BY THE DEVELOPMENT ACADEMY OF THE PHILIPPINES | 4,677,680.00 |
| HHRDB | CONAP 2022 | for the additional Payment of Lease of Venue for the Conduct of writeshop on the revision of the HHRDB Documented Processes and Procedures and Review of Functional Structure and Staffing held on Feb 13-17, 2023 in tagaytay | 169,400.00 |
| HHRDB | CONAP 2022 | FOR THE SCHOLARSHIP GRANTS FOR POST GRADUATE PROGRAMS OFFERED BY MAPUA UNIVERSITY AY 2022-2023 | 52,269.00 |
| HHRDB | CONAP 2022 | FOR THE PAYMENT OF COURSE FEES TO THE UP COLLEGE OF NURSING FOR THE CONDUCT OF "LEADERSHIP DEVELOPMENT COURSE FOR MIDWAVIE" ON JUNE 5-29, 2023. | 4,125,000.00 |
| HHRDB | CONAP 2022 | FOR THE ADDITIONAL PAYMENT TO CONDUCT ONLINE COURSE ON PRIMARY CARE COMPETENCIES PILOT TRAINING LAST MARCH 13-17, 2023. | 79,930.00 |
| 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 |
| HHRDB | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Training on Completed Staff Work Batch 8 on March 14-17 2023 | 310,800.00 |
| HHRDB | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 186,600.00 |
| HHRDB | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Health Innovation and Learning Enrichment Summit on March 6-11 2023 and March 13-18 2023 | 1,782,000.00 |
| HHRDB | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Learning and Development Intervention Programs for Physicians under DTTB Program Batch 38 as per DO#2023-0093 | 1,170,800.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2023****for the period of May 15-19 2023**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| HHRDB | CURRENT 2023 | for the payment of hotel accommodation, meals and venue for the conduct of "Training on Completed Staff Work" for the selected DOH Central Office Personnel (Batch 9) on March 28-31, 2023 in Tagaytay City | 323,400.00 |
| HHRDB | CURRENT 2023 | FOR THE AY 2022-2023 SCHOLARSHIP GRANTS FOR POSTGRADUATE PROGRAM OFFERED BY THE UP LOS BAÑOS | 363,260.00 |
| HHRDB | CURRENT 2023 | FOR THE PAYMENT OF TUITION AND OTHER NECESSARY SCHOOL FEES OF SCHOLARS UNDER MASTER IN PUBLIC MANAGEMENT HEALTH GOVERNANCE BATCH 2022 D OF ADMU SCHOOL OF GOV. | 3,489,500.00 |
| HIV | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Conduct of 2023 Measles-Rubella and Oral Polio Vaccine Supplemental Immunization Activities as per DO#2023-0058 | 12,028,400.00 |
| HPCS | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 4,436.19 |
| HPCS | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 4,677.57 |
| 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 | CONAP 2022 | for the Payment of Lease of Venue for the Conduct of Healthy Settings Onboarding for 2023 Implementation in Metro Manila on February 27 to March 3 2023 | 915,200.00 |
| HPCS | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 9,837.55 |
| HPCS | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 930.00 |
| HPCS | CONAP 2022 | ATENEO DE MANILA UNIVERSITY- for the Procurement of Consulting Services for the Compliance Studies on Graphic Health Warning (GHW) Law under NP# 2022-024C | 2,000,000.00 |
| HPCS | 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 |
| HPCS | 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 |
| HPCS | CURRENT 2023 | RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 150,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|---------------|
| 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 |
| 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 |
| HPCS | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of NEHAP 2030 Stakeholder Grand Consultation on February 24 2023 | 77,000.00 |
| HPCS | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Health Promotion Planning Workshop FY 2024 on February 13-17 2023 | 1,204,500.00 |
| HPCS | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Writeshop for the Finalization of Green Climate Fund (GCF) Country Project Proposal on March 7-8 2023 | 145,200.00 |
| HPCS | CURRENT 2023 | for the Payment of GIP Allowance for CY 2023 | 237,600.00 |
| HPCS | CURRENT 2023 | for the Payment of GIP Allowance for CY 2023 | 237,600.00 |
| HPCS | CURRENT 2023 | METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- for the Procurement of Coliform/E.Coli Test Reagents under IB#2023-007 | 2,974,361.50 |
| HPCS | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 233,250.00 |
| HPCS | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Consultative Workshop on the Development of the Healthy Learning Institutions (HLI) Manual of Procedures on March 22, 2023 | 27,500.00 |
| HPCS | CURRENT 2023 | for the Payment of Lease of Venue for the conduct of IACEH Meeting on April 14, 2023 in Metro Manila | 69,300.00 |
| HPCS | CURRENT 2023 | for the Payment of Lease of Venue for the conduct of pre-launch activities, orientation & ceremonial signing of DOH- DOLE-CSC JAO on Healthy Workplace & follow-through Meeting on April 27-29, 2023 in Metro Manila | 584,100.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|-----------|--------------|--|---------------|
| HPCS | CURRENT 2023 | MOH- BARMM- for the conduct of Health Promotion Activities for Vaccination | 16,533,200.00 |
| HPCS | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of IACEH WASH Sectoral Meeting on April 3, 2023 in Metro Manila | 55,000.00 |
| HPCS | CURRENT 2023 | KNIT & TUCK MERCHANDISING- for the Printing of Various IEC Materials for Healthy Pilipinas Campaign under IB# 2023-128 | 4,214,685.00 |
| HPCS | CURRENT 2023 | for the Payment of Lease of venue for the Conduct of HLI Manual of Procedures on May 3, 2023 | 27,500.00 |
| HPCS | CURRENT 2023 | ATENEO DE MANILA UNIVERSITY- for the Procurement of Consulting Services for the Development & Pilot Implementation of HP Playbook Module for Healthy Communities under NP# 2023-006 | 7,500,000.00 |
| HPCS | CURRENT 2023 | MOH- BARMM- for the Augmentation of HRH in the Communications Management Unit/ Communication Office for FY 2023 per DO# 2023-0233 | 790,970.40 |
| HPCS | CURRENT 2023 | MMPI CORPORATION- for the Procurement of Service Provider for the Production of Traditional & Digital Media under IB# 2023-157 | 5,300,000.00 |
| HPCS/HEMB | CURRENT 2023 | BARR-XSEL PHARMA INC.- for the Procurement of Trocolosene Sodium under IB# 2023-006 | 5,577,600.00 |
| HPDPB | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 3,825.85 |
| HPDPB | CONAP 2022 | EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023 | 195,355.48 |
| 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 |
| HPDPB | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 186,600.00 |
| HPDPB | CURRENT 2023 | for the Payment of Lease of venue for the Conduct of 2023 Q1 General Staff Meeting on April 24, 2023 | 72,600.00 |
| 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 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|--------------|
| 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 | CONAP 2022 | for the Payment of Lease of Venue for the Conduct of Mental Health and Wellness at Workplace Activity on February 13 2023 | 73,700.00 |
| HSRD | CONAP 2022 | for the Additional payment of lease of venue, meals & transportation for Consultation Workshop for the Next Administration's Strategic Policy Framework & Plan last June 12-14, 2022 | 27,800.00 |
| 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 |
| HSRD | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Consultation Workshop on February 14-17 2023 | 568,200.00 |
| HSRD | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Annual Consultative Meeting on February 28 2023 | 77,000.00 |
| HSRD | CURRENT 2023 | DOST-PCHRD- for the Implementation of the Gelia Castillo Award for Research on Social Innovations in Health (GCARSIH) under NP#2023-002 | 3,300,000.00 |
| HSRD | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Writeshop for the National Objectives for Health 2023-2028 on March 14-17 2023 | 217,500.00 |
| HSRD | CURRENT 2023 | for the Additional Payment of Lease of Venue for the Conduct of Writeshop for the National Objectives for Health 2023-2028 on March 14-17 2023 | 38,500.00 |
| HSRD | CURRENT 2023 | for the Payment of Lease of venue, meals, accomodation & transportation for the Conduct of GAD Sectoral Agenda 2023-2028 Consultative Meeting for the National Objectives for Health 2023-2028 on April 18-21, 2023 | 390,400.00 |
| KMITS | CONAP 2022 | EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023 | 83,644.52 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|----------------|
| KMITS | CONAP 2022 | SOLID VIDEO CORPORATION- for the Procurement of Audio and Video Presentation and Composing Equipment under SVP#2022-045-A | 868,300.00 |
| KMITS | CONAP 2022 | COLUMBIA TECHNOLOGIES, INC.- for the Procurement of Desktop Computers under IB#2022-301 | 10,000,000.00 |
| KMITS | CONAP 2022 | EGM SYSTEMS GLOBAL TECHNOLOGIES, INC.- for the Procurement of Supply , Delivery, Installation, Integration and Testing of Data Center Modular UPS Rack and Transformer Upgrade under IB#2023-124 | 11,096,594.00 |
| KMITS | CONAP 2022 | ACCENT MICRO TECHNOLOGIES, INC. (AMTI)- for the Procurement of Upgrade of Visualization Software Licenses and Support Services for Hyper Converged Infrastructure (HCI) in the CHDs and Hospitals under IB#2023-154 | 24,600,000.00 |
| 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 |
| KMITS | CURRENT 2023 | CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 5,000.00 |
| KMITS | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 209,925.00 |
| LHSDA | CURRENT 2023 | RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 40,000.00 |
| LHSDA | CURRENT 2023 | RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 10,000.00 |
| LHSDA | CURRENT 2023 | CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 100,000.00 |
| LHSDA | CURRENT 2023 | CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 20,000.00 |
| LHSDA | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 75,573.00 |
| LHSDA | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Implementation and Monitoring of Programs, Projects and Activities on Local Health Systems Development as per DO#2023-0098 | 25,455,299.00 |
| LNC | CONAP 2022 | BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Nucleic Acid Extraction Kit- Genolution NX48S Viral NA Kit under DC# 2022-013 | 101,081,550.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|------------|--|---------------|
| 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 |
| LNC | CONAP 2022 | for the Transfer of Funds for Gratuity Pay of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories under Emergency Hiring as per DO#2023-0023 | 257,000.00 |
| LNC | CONAP 2022 | for the Transfer of Funds for Gratuity Pay of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories under Emergency Hiring as per DO#2023-0023 | 756,000.00 |
| LNC | CONAP 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Extension of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203 for the period of April 1 to June 30 2023 | 3,940,000.00 |
| LNC | CONAP 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Extension of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203 for the period of April 1 to June 30 2023 | 6,060,000.00 |
| LNC | CONAP 2022 | BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Nucleic Acid Extraction Kit-Spin Column Based Extraction Kit for Detection of SARS Covid 19 under IB#2022-295 | 31,930,106.20 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|----------------|
| LNC | CONAP 2022 | LIFELINE DIAGNOSTICS SUPPLIES INC.- for the Procurement of PCR Detection Kit for SARS-COV-2 under IB# 2022-294 | 136,966,302.00 |
| 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 |
| MAIP | CURRENT 2023 | RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 30,000.00 |
| MAIP | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program as per DO#2023-0034 | 1,849,608.00 |
| MAIP | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program Batch 14 as per DO#2023-0063 and Batch 12 as per DO#2023-0052 | 90,000,000.00 |
| MAIP | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 349,875.00 |
| MAIP | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program Batch 16 as per DO#2023-0088 | 2,800,000.00 |
| MAIP | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program Batch 20 as per DO#2023-0114 | 1,000,000.00 |
| NHWSS | CONAP 2022 | JEREMIAH CALDERON- for the Negotiated Procurement - Highly Technical Consultant (HTC) for the Department of Health Doctors to the Barrio Compedium under NP#2022-068 | 300,000.00 |
| NHWSS | CONAP 2022 | FOR THE TRANSFER OF FUNDS AND DISBURSEMENT OF ADDITIONAL FUNDS TO MOH BARMM FOR THE IMPLEMENTATION OF THE DOH PSSP FOR MIDWIFERY COURSE FOR THE ACAD YEAR 2022-2023 | 215,000.00 |
| NHWSS | CONAP 2022 | FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND TRANSPO SERVICE OF THE PARTICIPATION FOR THE CONDUCT OF MEDICO LEGAL TRAINING INTRO TO FORENSICS FOR THE DOCTORS TO THE BARIOS (BATCH 1) ON APRIL 17-21, 2023. | 1,075,000.00 |
| NHWSS | CURRENT 2023 | FOR PAYMENT OF SALARIES AND BENEFITS OF DEPLOYED HUMAN RESOURCE FOR HEALTH UNDER NHWSS | 908,033,720.54 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|----------------|
| NHWSS | CURRENT 2023 | FOR PAYMENT OF SALARIES AND BENEFITS OF DEPLOYED HUMAN RESOURCE FOR HEALTH UNDER NHWSS | 5,639,148.00 |
| NHWSS | CURRENT 2023 | FOR THE IMPLEMENTATION OF DOH PRE SERVICE SCHOLARSHIP PROGRAM FOR ACADEMIC YEAR 2022-2023 | 1,921,048.00 |
| NHWSS | CURRENT 2023 | FOR THE PAYMENT OF DOH PSSP PARTICULARS OF SCHOLARS FROM BARMM FOR AY 2022-2023 | 792,792.00 |
| NONCOM | CONAP 2022 | PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)- for the Transfer of Funds for the Procurement of Cancer Commodities under DO#2022-0437 | 67,942,000.00 |
| NONCOM | CURRENT 2023 | MEDETHIX, INC.- for the Procurement of Gemcitabine - Item No. 1 under IB#2023-043 | 184,822.50 |
| NONCOM | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Oxaliplatin under IB#2023-042 | 2,607,600.00 |
| NONCOM | CURRENT 2023 | IE MEDICA, INC.- for the Procurement of Letrozole under IB#2023-041 | 2,794,902.00 |
| NONCOM | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Gemcitabine - Item No. 2 under IB#2023-043 | 16,598,400.00 |
| NONCOM | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Bicalutamide under IB#2023-045 | 671,202.00 |
| NONCOM | CURRENT 2023 | ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Asparaginase under IB#2023-052 | 11,732,269.00 |
| NONCOM | CURRENT 2023 | ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Rituximab under IB#2023-085 | 173,647,274.00 |
| NONCOM | CURRENT 2023 | MEDETHIX, INC.- for the Procurement of Doxorubicin under IB#2023-049 | 4,677,642.00 |
| NONCOM | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Capecitabine under IB#2023-044 | 12,444,816.00 |
| NONCOM | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Cisplatin - Item No. 2 under IB#2023-061 | 1,822,137.00 |
| NONCOM | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Ondansetron - Item No. 1 under IB#2023-082 | 2,681,560.00 |
| NONCOM | CURRENT 2023 | GENACE PHARMA DISTRIBUTOR- for the Procurement of Cyclophosphamide under IB#2023-062 | 3,006,000.00 |
| NONCOM | CURRENT 2023 | GENACE PHARMA DISTRIBUTOR- for the Procurement of Fluorouracil Item No. 2 under IB#2023-051 | 291,000.00 |
| NONCOM | CURRENT 2023 | GENACE PHARMA DISTRIBUTOR- for the Procurement of Ifosfamide under IB#2023-080 | 6,891,500.00 |
| NONCOM | CURRENT 2023 | MEDETHIX, INC.- for the Procurement of Methotrexate under IB#2023-084 | 4,542,560.00 |
| NONCOM | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Docetaxel under IB#2023-083 | 4,447,270.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|----------------|
| NONCOM | CURRENT 2023 | ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Trastuzumab for Item No.2 under IB#2023-090 | 420,178,649.00 |
| NONCOM | CURRENT 2023 | VAVIMAX MARKETING VENTURES, INC.- for the Procurement of Irinotecan under IB#2023-079 | 4,700,500.00 |
| NONCOM | CURRENT 2023 | ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Trastuzumab for Item No.1 under IB#2023-090 | 118,953,200.00 |
| NONCOM | CURRENT 2023 | I.E. MEDICA, INC.- for the Procurement of Paclitaxel under IB#2023-092 | 8,271,200.00 |
| NONCOM | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Hyoscine, Omeprazole Injection - Item Nos. 1 and 3 under IB#2023-087 | 774,768.00 |
| NONCOM | CURRENT 2023 | PHIL PHARMAWEALTH, INC.- for the Procurement of Leuproreline and Tamoxifen - Rebid - Item No.1 under IB#2023-087-A | 1,628,572.00 |
| NONCOM | CURRENT 2023 | GENACE PHARMA DISTRIBUTOR- for the Procurement of Mesna (Sodium-2-Mercaptoethanesulphonate) under IB#2023-088-A | 4,752,600.00 |
| NRL | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 2,233.73 |
| 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 |
| NRL | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 139,950.00 |
| NRL | CURRENT 2023 | FOR THE PAYMENT OF CONDUCT OF THE WORKSHOP ON THE DEVELOPMENT OF STANDARDS STAFFING FOR SUB NATIONAL REF LABORATORIES IN THE PHILIPPINES HEALTH LAB SYSTEM. | 198,000.00 |
| 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 | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 5,298.34 |
| NVBSP | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 4,908.76 |
| NVBSP | CURRENT 2023 | RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 380,000.00 |
| NVBSP | CURRENT 2023 | RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 60,000.00 |

DEPARTMENT OF HEALTH
LIST OF PPA'S CY 2023
for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|----------------|
| 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 | GREAT BREED ENTERPRISES COMPANY- for the Procurement of Transfusion Transmissible Infections (TTIs) Reagents w/ Machine Tie-up under IB# 2023-046 | 30,874,311.00 |
| NVBSP | CURRENT 2023 | CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS, INC.- for the Extension of Contract for Internet Service Subscription for the period of January 1 to June 30 2023 | 74,640.90 |
| NVBSP | CURRENT 2023 | for the Payment of Annual Medical Check-up for CY 2023 | 160,000.00 |
| NVBSP | CURRENT 2023 | MACARE MEDICALS, INC.- for the Procurement of Apheresis Kit Compatible with Existing Machine under IB#2023-074 | 2,137,500.00 |
| NVBSP | CURRENT 2023 | PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2023-054 | 5,725,730.40 |
| NVBSP | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 279,900.00 |
| NVBSP | CURRENT 2023 | GREPCOR DIAMONDE INC.- for the Procurement of Nucleic Acid Amplification Testing Reagents with Machine Tie-Up under IB#2023-115 | 148,703,214.50 |
| NVBSP | CURRENT 2023 | GREPCOR DIAMONDE INC.- for the Procurement of Hemoglobin Determination Reagent with Machine Tie-Up under IB#2023-048 | 6,274,720.75 |
| NVBSP | CURRENT 2023 | GREPCOR DIAMONDE INC.- for the Procurement of Nucleic Acid Amplification Testing Reagents (HBV, HIV & HCV) Compatible with Existing Machine under IB#2023-116 | 99,934,500.00 |
| NVBSP | CURRENT 2023 | ZAFIRE DISTRIBUTORS, INC.- for the Procurement of Triple Blood Bag under IB# 2023-023 | 40,856,050.80 |
| NVBSP | CURRENT 2023 | ZAFIRE DISTRIBUTORS, INC.- for the Procurement of Pathogen Reduction Kit (Platelet)- Re-bid under IB# 2023-047-A | 2,750,000.00 |
| PCC | CONAP 2022 | TRANSFER OF FUNDS TO EAMC FOR THE CONDUCT OF 1ST Q PERFORMANCE AND BUR OF THE FICT NCR AND SL AND STRATEGIC PLANNING OF THE PCC | 2,000,000.00 |
| 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 |

DEPARTMENT OF HEALTH
LIST OF PPA'S CY 2023
for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|----------------|
| PCC | CURRENT 2023 | FOR THE FUND TRANSFER IN SUPPORT OF THE OPERATING EXPENSES OF HE SELECTED DOH CANCER SPECIALTY CENTER. | 30,700,000.00 |
| 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 |
| PCCD | CONAP 2022 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Malaria Combo RDT Test Kit under IB#2022-282 | 8,440,000.00 |
| PCCD | CONAP 2022 | WORLD HEALTH ORGANIZATION (WHO)- for the Procurement of Tocilizumab 400mg under NP#WHO-01-2022 | 19,307,079.00 |
| PCCD | CONAP 2022 | WORLD HEALTH ORGANIZATION (WHO)- for the Procurement of Tocilizumab 400mg under NP#WHO-01-2022 | 83,380.45 |
| PCCD | CONAP 2022 | MACARE MEDICALS, INC.- for the Procurement of Cartridge-Based Nucleic Acid Amplification Test Reagent for MTB/RIF under IB#2022-192 | 275,469,600.00 |
| PCCD | CONAP 2022 | MOH-BARMM- for the Transfer of Funds for the Emerging and Re-emerging Infectious Disease Response (EREID) as per DO#2023-0146 | 331,962.91 |
| PCCD | CONAP 2022 | SGS HEALTHCARE CO.- for the Procurement of Ethambutol HCL under IB#2022-300 | 2,392,500.00 |
| PCCD | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Oseltamivir under IB#2023-106 | 3,696,000.00 |
| PCCD | CURRENT 2023 | IRIVNE TRUE & FRANK CARSON PHILIPPINES, INC.- for the Procurement of Novaluron 10% - Rebid under IB#2023-064-A | 39,754,800.00 |
| PCCD | CURRENT 2023 | IRVINE TRUE & FRANK CARSON PHILIPPINES, INC.- for the Procurement of Long Lasting Insecticide - Treated Net - Rebid under IB#2023-053-A | 154,980,000.00 |
| PCCD | CURRENT 2023 | IE MEDICA, INC.- for the Procurement of Emtricitabine + Tenofovir Item No. 1 under IB#2023-108 | 15,087,900.00 |
| PCCD | CURRENT 2023 | WESTFIELD PHARMACEUTICALS, INC.- for the Procurement of Fluconazole & Vaganciclovir- Item# 1 under IB# 2023-111 | 15,341,676.80 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2023****for the period of May 15-19 2023**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|----------------|
| PCCD | CURRENT 2023 | FABERCO LIFE SCIENCES, INC.- for the Procurement of Dolutegravir Item No. 2 under IB#2023-108 | 12,982,860.00 |
| PCCD | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Valganciclovir Item No. 2 under IB#2023-111 | 17,176,500.00 |
| PCCD | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Abacavir Item No. 3 under IB#2023-107 | 2,148,000.00 |
| PCCD | CURRENT 2023 | ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Lamivudine + Tenofovir + Efavirenz under IB#2023-091 | 192,055,500.00 |
| PCCD | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Lopinavir + Ritonavir under IB#2023-132 | 50,290,900.00 |
| PCCD | CURRENT 2023 | ZUELLIG PHARMA CORPORATION- for the Procurement of Bedaquiline Fumarate 100mg Tablet under DC#2023-001 | 107,142,850.00 |
| PCCD | CURRENT 2023 | I.E. MEDICA, INC.- for the Procurement of Lamivudine + Tenofovir + Dolutegravir under IB#2023-131 | 133,455,680.00 |
| PCCD | CURRENT 2023 | AMBICA INTERNATIONAL CORPORATION- for the Procurement of Anti-Rabies Serum (Equine) for Item No. 2 under IB#2023-118 | 111,200,000.00 |
| PCCD | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Efavirenz, Sofosbuvir and Daclatasvir under IB#2023-130 | 23,346,500.00 |
| PCCD | CURRENT 2023 | L. MEYERF PHARMA, INC.- for the Procurement of Lamivudine + Zidovudine under IB#2023-165 | 29,988,738.00 |
| PCCD | CURRENT 2023 | BANSAN PHARMA DISTRIBUTOR AND GREENCORE PHARMA, INC. JOINT VENTURE- for the Procurement of Purified Vero Cell Rabies Vaccine under IB# 2023-117 | 226,800,000.00 |
| PCCD | CURRENT 2023 | IN FAVOR OF L. MEYERF PHARMA, INC. FOR THE PROCUREMENT OF VARIOUS ANTRI -RETROVIRIAL - ITEM NO. 1 UNDER IB NO. 2023-147 | 2,130,375.00 |
| PCCD | CURRENT 2023 | METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- for the Procurement of Chick Embryo Cell, Rabie Vaccine (Purified, Inactivated) for Item No. 1 under IB#2023-118 | 125,560,000.00 |
| PCERP | CONAP 2022 | LVRO CONSTRUCTION & SUPPLY- for the New Construction of Regional- Reference Laboratory Region VIII- Eastern Visayas Regional Medical Center under WB-PCERP-01-2023 | 42,246,767.62 |
| PCERP | O#15257/CONAP | ADB HEAL PROJECT STAFF- for the Payment of Salaries for the period of May 1- December 31, 2023 | 17,465,097.60 |
| PD | CONAP 2022 | for the Payment of Lease of Venue for the Conduct of End-User Workshop on PEMDL Processes and Implications on Procurement on June 20-23 2023 | 653,400.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2023****for the period of May 15-19 2023**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|----------------|
| 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 |
| 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 |
| 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 4 as per DO#2023-0032 | 90,429,281.25 |
| 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 4 as per DO#2023-0032 | 32,506,500.00 |
| 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 6 as per DO#2023-0043 | 63,426,156.25 |
| 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 6 as per DO#2023-0043 | 9,902,625.00 |
| PHEBA | CURRENT 2023 | UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- 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 CY 2020 AND 2021 Batch 15 as per DO#2023-0031 | 1,320,000.00 |
| PHEBA | CURRENT 2023 | UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- 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 CY 2020 AND 2021 Batch 15 as per DO#2023-0031 | 1,320,000.00 |
| PHEBA | CURRENT 2023 | PCMC, PGH- 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 8 as per DO#2023-0085 | 64,471,343.75 |
| PHEBA | CURRENT 2023 | PCMC, PGH- 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 8 as per DO#2023-0085 | 11,345,906.25 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2023****for the period of May 15-19 2023**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|----------------|
| 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 14 as per DO#2023-0175 | 232,662,531.25 |
| PHEBA | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Grant of Health Emergency Allowance of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 17 as per DO#2023-0185 | 544,210,312.50 |
| PHEBA | CURRENT 2023 | MOH-BARMM- 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 CY 2020 AND 2021 Batch 17 as per DO#2023-0148 | 1,000,000.00 |
| PHEBA | CURRENT 2023 | LCP, PCMC- for the Transfer of Funds for the Grant of Health Emergency Allowance of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 18 as per DO#2023-0197 | 126,124,125.00 |
| PHEBA | CURRENT 2023 | UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- 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 24 as per DO#2023-0030 and CY 2020 and 2021 Batch 19 as per DO#2023-0187 | 1,415,000.00 |
| 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 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|---------------|
| 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 | CONAP 2022 | GRAND ASTORIA HOTEL- for the Money Claim of Unpaid Lease of Venue for the Conduct of Activity Entitled "Introduction of Brugia Rapid Test for Lymphatic Filariasis Transmission Assessment Survey" on May 16-17 2017 | 65,000.00 |
| PHM | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 5,846.43 |
| PHM | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 4,439.36 |
| PHM | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 2,739.56 |
| PHM | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 10,754.01 |
| PHM | CONAP 2022 | for the Payment of Published Print Publication/Advertisement of DOH Administrative Issuances | 96,969.60 |
| PHM | CONAP 2022 | PERINATAL ASSOCIATION OF THE PHILIPPINES, INC.- for the Consulting Services Assessing the Philippine EMONC IN VISAYAS & MINDANAO under NP# 2022-064 | 19,860,302.21 |
| PHM | CONAP 2022 | PEOPLE DYNAMICS, INC.- for the Procurement of Consulting Services for the Study of Knowledge, Attitude and Practices of Physicians in Pulbic Health Settings and Hospitals towards Clinical Practice Guidelines and Standards of Care of 5 Selected Top Burden Diseases in the Philippines rebid under REI#2022-016A | 1,973,440.00 |
| 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 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|---------------|
| 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 |
| PHM | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Orientation on the on the SEIR and MR bOPV SIA for Batch 1 on February 6-9 and Batch 2 on February 7-10 2023 | 731,500.00 |
| PHM | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Conduct of 2023 Measles-Rubella and Oral Polio Vaccine Supplemental Immunization Activities as per DO#2023-0058 | 66,645,666.67 |
| PHM | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 1,264,215.00 |
| PHM | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Orientation on the on the SEIR and MR bOPV SIA for Batch 3 on February 13-16 and Batch 4 on February 14-17 2023 | 765,480.00 |
| PHM | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Writeshop on the Development of the 9th Consolidated Report on the Implementation of the Responsible Parenthood and Reproductive Health Law on May 2-5 2023 | 230,475.00 |
| PHM | CURRENT 2023 | GEODATA SYSTEMS TECHNOLOGIES, INC.- for the Procurement of ArcGIS Online Creator Term Licenses Subscription under DC#2023-002 | 348,150.00 |
| PHM | CURRENT 2023 | MICRODATA SYSTEMS AND MANAGEMENT, INC.- for the Renewal of Video Conferencing Licenses under IB#2023-172 | 4,998,000.00 |
| PHM | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Communication Office's Strategic Planning and Management Review on May 23-26 2023 | 465,000.00 |
| PM | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 480.00 |
| PM | 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 |
| PM | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 7,451.00 |
| PM | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022 | 2,226.00 |

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LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|---------------|
| PM | CONAP 2022 | R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 7,470.33 |
| PM | CONAP 2022 | CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023 | 2,463.05 |
| PM | 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 |
| PM | CURRENT 2023 | RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 180,000.00 |
| PM | CURRENT 2023 | RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 20,000.00 |
| PM | CURRENT 2023 | CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 80,000.00 |
| PM | CURRENT 2023 | CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023 | 10,000.00 |
| PM | CURRENT 2023 | IQVIA SOLUTIONS PHILIPPINES, INC.- for the Subscription of Pharmaceutical Market Data from Drugstores and Hospitals CY 2023 and Pharmaceutical Sales from International Markets with Philippine Data CY 2023 under IB#2023-093 | 9,995,000.00 |
| PM | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Implementation of EDPMS and Other Drug Price Monitoring Programs of the DOH as per DO#2023-0079 | 505,976.00 |
| PM | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Orientation on PHPs and PMDT staff on March 14-17 2023 | 627,000.00 |
| PM | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 139,950.00 |
| PM | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of Expert Advisory Committee Accomplishment Review and 2023 Planning for the Philippine Essential Medical Device List (PEMDL) Updates on March 27 2023 | 38,500.00 |
| PM | CURRENT 2023 | MOH-BARMM- for the Transfer of Funds for the Implementation of the Different Pharmaceutical Division Programs and Activities as per DO#2023-0122 | 2,460,053.60 |
| PM | CURRENT 2023 | for the Payment of Lease of Venue for the Conduct of 30th Meeting of the Inter-Agency Committee on Antimicrobial Resistance (ICAMR) on March 17 2023 | 77,000.00 |
| 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 |

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LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|----------------|
| PSCMS | CONAP 2022 | 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 January 1 to June 30 2023 | 10,483,200.00 |
| PSCMS | CONAP 2022 | XIMEX DELIVERY EXPRESS INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-020 for the procurement of Warehousing service January 1 to June 30 2023 | 18,000,000.00 |
| PSCMS | CONAP 2022 | IGLOO SUPPLY CHAIN PHILIPPINES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-021 for the procurement of Warehousing service January 1 to June 30 2023 | 71,880,000.00 |
| PSCMS | CONAP 2022 | LA FLORENTINA RESORT- for the Payment of Lease of Venue for the PBUR & GAD on December 15-17, 2022 in Bustos, Bulacan | 374,000.00 |
| PSCMS | CONAP 2022 | for the Procurement of Vehicles for DOH Warehouse Hubs | 71,400,000.00 |
| PSCMS | CONAP 2022 | for the Procurement of Vehicles for DOH Warehouse Hubs | 71,400,000.00 |
| PSCMS | CONAP 2022 | FOR THE GSIS INSURANCE COVERAGE OF DOH CO. | 12,060,145.09 |
| PSCMS | CONAP 2022 | MOH- BARMM- for the Storage/Warehousing Delivery & Hauling Services of Ancillaries, PPE's, Drugs & Medicines & other Health-Related Commodities per DO# 2023-0235 | 1,800,000.00 |
| 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 AND CARGO SERVICES, INC.- for the Procurement of Brokerage Service under IB# 2023-055 | 30,000,000.00 |
| PSCMS | CURRENT 2023 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Warehousing Services (Ambient) 6,000 sqm. Located at Metro Manila, NCR under IB#2023-056 | 24,192,000.00 |
| PSCMS | CURRENT 2023 | IGLOO SUPPLY CHAIN PHILIPPINES, INC.- for the Procurement of Warehousing Services (Temperature Controlled) for Lot No. 1 under IB#2023-057 | 150,720,000.00 |
| PSCMS | CURRENT 2023 | U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103 | 116,625.00 |
| PSCMS | CURRENT 2023 | PATRICK DANIELLE ENCINA AND KATHERINE ESPERA- for the Payment of Government Internship Program (GIP) Allowance for the period of January 3 to March 31 2023 | 81,000.00 |

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LIST OF PPA'S CY 2023

for the period of May 15-19 2023

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|-----------|--------------|--|----------------|
| PSCMS | CURRENT 2023 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Service Provider for Brokerage, Warehousing, Hauling, Delivery of Vaccines (COVID-19 and Regular Vaccines), and Other Vaccine Related Commodities under IB#2023-059 | 199,038,368.00 |
| PSCMS | CURRENT 2023 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Service Provider for Brokerage, Warehousing, Hauling, Delivery of Vaccines (COVID-19 and Regular Vaccines), and Other Vaccine Related Commodities under IB#2023-059 | 961,632.00 |
| PSCMS | CURRENT 2023 | For the Payment of Government Internship Program (GIP) of SCMS Batch 2 for the period of April to June 2023 | 81,000.00 |
| PSCMS | CURRENT 2023 | XIMEX DELIVERY EXPRESS, INC.- for the Procurement of Warehousing Services (Temperature Controlled) for Lot No. 2 under IB# 2023-057 | 41,999,760.00 |
| PSCMS | CURRENT 2023 | NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES INC.- for the Procurement of Service Provider for the Hauling and Delivery of Health Commodities under IB# 2023-058 | 150,000,000.00 |
| PTS | CURRENT 2023 | PHILIPPINE TUBERCULOSIS SOCIETY INC. (PTSI)- for the Transfer of Funds for the Operations and Maintenance of PTSI | 14,559,000.00 |
| QRF | CONAP 2022 | THE RAP RITEAID PHARMACEUTICAL CORP.- for the Procurement of Disaster Relief Tent under IB# 2022-298 | 19,818,880.00 |
| 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 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 |
| SARO#3981 | CONAP 2022 | NKTI, UP-PGH- 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 20 as per DO#2023-0030 | 6,225,000.00 |
| SARO#3981 | CONAP 2022 | NKTI, UP-PGH- 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 20 as per DO#2023-0030 | 390,000.00 |
| SARO#3981 | CONAP 2022 | NATIONAL KIDNEY AND TRANSPLANT INSTITUTE- 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 21 as per DO#2023-0080 | 600,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2023****for the period of May 15-19 2023**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|------------------|--|---------------|
| SARO#3981 | CONAP 2022 | UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- 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 24 as per DO#2023-0030 and CY 2020 and 2021 Batch 19 as per DO#2023-0187 | 3,410,000.00 |
| VARIOUS | CONAP 2022 | FOR THE SALARY DIFFERENTIAL OF SECURITY GUARDS OF DOH CO AND PBC | 1,415,652.48 |
| VARIOUS | CURRENT 2023 | BARMM- for the Transfer of Funds for the Implementation of the Health Sector Strategy for 2023-2028 as per DO#2023-0226 | 14,286,400.00 |
| VARIOUS | RURRENT/CONAP 20 | FOR THE PROCUREMENT OF SECURITY SERVICES UNDER IB NO. 2023-094 | 50,369,711.53 |