

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| ADB | CONAP 2021 | UNICEF- for the Additional Fund Transfer for the Procurement of Syringes for COVID-19 Vaccines | 50,635.87 |
| ADB | CURRENT 2022 | LUCKY STAR CONSTRUCTION AND TRADING- for the Procurement of Construction of Small Capacity (Type 4) Negative Pressure Isolation Wards and Biosafety Level 2 (BSL-2) Laboratories in Jose B. Lingad Memorial Regional Hospital under CW-2021-HEAL-0015 | 27,884,000.00 |
| BIHC | CONAP 2021 | PHILSTAR DAILY, INC. PUBLICATION NOV 16 2021 | 57,002.40 |
| BIHC | CONAP 2021 | RC GODOY GAS STATION 2021 | 22,022.79 |
| BIHC | CONAP 2021 | RC GODOY GAS STATION 2021 | 450.00 |
| BIHC | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of Consultation Meeting for Money Claims on June 14-15 2022 | 165,000.00 |
| BIHC | CURRENT 2022 | RC GODOY GAS STATION | 120,000.00 |
| BIHC | CURRENT 2022 | RC GODOY GAS STATION | 15,000.00 |
| BIHC | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 598,330.44 |
| BIHC | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 175,661.76 |
| BIHC | CURRENT 2022 | FOR THE PAYMENT OF MEALS AND VENUE FOR THE HIV KAP CONSULTATION MEETING MAR 23-25 2022 | 21,214.29 |
| BIHC | CURRENT 2022 | for the payment on ads placement for the Philippine Country Coordinating Mechanism (PCCM) Membership "Call for Expression of Interest" | 5,824.00 |
| BIHC | CURRENT 2022 | for the Payment of Meals and Venue for the PCCM PCOC Meeting on April 8 2022 Tax Counterpart | 4,620.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for 1st Quarter Management Review on May 4-6 2022 | 220,000.00 |
| BIHC | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 70,000.00 |
| BIHC | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of COVAX Programme Audit Planning Mission on April 24-29 2022 | 289,000.00 |
| BIHC | CURRENT 2022 | for the Payment of Meals and Venue for the Conduct of PCCM Regular Meeting on May 11 2022 Tax Counterpart | 5,303.57 |
| BIHC | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 275,000.00 |
| BIHC | CURRENT 2022 | for the Payment of Meals and Lease of Venue for the Constituency Meeting on May 31 2022 Tax Counterpart | 4,007.14 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Multi Sector Governance Council Meeting on June 13 2022 | 99,000.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of PCCM Malaria KAP Capacity Building on June 21-24 2022 Tax Counterpart | 24,750.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of 2nd Quarter Management Review/Program Implementation Review for CY 2022 on June 29 to July 1 2022 | 220,000.00 |

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| BIHC | CURRENT 2022 | for the Additional Payment of Lease of Venue for the Conduct of 2nd Quarter Management Review/Program Implementation Review for CY 2022 on June 29 to July 1 2022 | 18,000.00 |
| BIHC | CURRENT 2022 | for the Additional Payment of Lease of Venue for the Conduct of COVAX Programme Audit Planning Mission on April 24-29 2022 | 14,080.00 |
| BIHC | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination for CY 2022 | 250,000.00 |
| BIHC | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 76,000.00 |
| BIHC | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of 13th Philippine Migrant Health Network (PMHN) Hybrid Meeting on August 18 2022 | 55,000.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Philippine Country Coordinating Mechanism (PCCM) Constituency Meeting on August 10 2022 Tax Counterpart | 4,714.29 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Exit Conference for the COVAX Gavi Audit Fieldwork on August 12 2022 | 80,000.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Organizational Development Workshop on September 13-16 2022 | 346,500.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of ADB-DOH Joint Review Mission on September 19-23 2022 | 160,600.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Program Systems Strengthening Towards Development of the 5-Year Philippine Migrant Health Strategic Plan 2023-2028 on September 21-23 2022 | 165,000.00 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Malaria KAP Constituency Engagement on September 27-30 2022 Tax Counterpart | 28,285.72 |
| BIHC | CURRENT 2022 | for the Payment of Lease of Venue for the TB Key Affected Population (KAP) Inter-Personal Communication and Counseling (IPCC) Training on October 4-7 2022 Tax Counterpart | 38,892.86 |
| COVID HRH | CURRENT 2022 | HRH EMERGENCY HIRING JAN-JUNE 2022 | 73,985,336.28 |
| COVID HRH | CURRENT 2022 | HIRING OF HHR FOR HEALTH AS VACCINATORS IN BARMM | 25,219,102.05 |
| COVID HRH | CURRENT 2022 | PGH, NKT, LCP 1% PHILHEALTH PREMIUM DIFFERENTIAL DO#2022-0310 | 112,434.72 |
| COVID HRH | CURRENT 2022 | PGH, NKT, LCP 1% PHILHEALTH PREMIUM DIFFERENTIAL DO#2022-0310 | 370,212.84 |
| COVID HRH | CURRENT 2022 | NKT, LCP,- for the Salaries and Benefits of Human Resources for Health (HRH) Health Facilities Batch 18 as Per DO#2022-0410 | 26,764,109.16 |

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| COVID HRH | CURRENT 2022 | UP-PGH- for the Salaries and Benefits of Human Resources for Health (HRH) Health Facilities Batch 18 as Per DO#2022-0410 | 8,829,434.88 |
| COVID HRH | CURRENT 2022 | MOH-BARMM- for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired Vaccinators under DO#2022-0404 | 25,454,135.40 |
| DDAPTP | CONAP 2021 | RC GODOY GAS STATION 2021 | 3,965.07 |
| DDAPTP | CURRENT 2022 | RC GODOY GAS STATION | 110,000.00 |
| DDAPTP | CURRENT 2022 | RC GODOY GAS STATION | 10,000.00 |
| DDAPTP | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 175,979.54 |
| DDAPTP | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 58,553.92 |
| DDAPTP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 60,000.00 |
| DDAPTP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| DDAPTP | CURRENT 2022 | for the Payment of Publications for the period of January 1 to December 31 2022 | 200,000.00 |
| DDAPTP | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 150,000.00 |
| DDAPTP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 61,000.00 |
| DDAPTP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| DDO | CONAP 2021 | NONPAREIL HAULING, WAREHOUSING GOP-C-2021-092 | 20,070,048.85 |
| DDO | CONAP 2021 | NONPAREIL HAULING, WAREHOUSING GOP-C-2021-092 | 3,959,920.00 |
| DDO | CONAP 2021 | PATIENT CARE CORPORATION- for the Procurement of CD-4 Reagents Compatible with BD Facspresto Machine Re-Bid under IB#2021-225-A | 28,500,000.00 |
| DDO | CONAP 2021 | PHIL PHARMAWEALTH, INC.- for the Procurement of Isoniazid Syrup under NP#2021-055 | 5,484,365.00 |
| DDO | CONAP 2021 | NONPAREIL HAULING GOP-C-2021-092 | 7,943,855.61 |
| DDO | CONAP 2021 | NONPAREIL HAULING GOP-C-2021-092 | 5,939,880.00 |
| DDO | CONAP 2021 | AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005 | 3,281,779.63 |
| DDO | CONAP 2021 | PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2022-009 | 39,341,294.68 |
| DDO | CURRENT 2022 | WESTFIELD PHARMACEUTICALS, INC.- For the Procurement of Fluconazole under IB No. 2022-067 | 15,859,212.60 |

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| DDO | CURRENT 2022 | in favor of METRO DRUG, INC. – INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTYURE for the procurement of Anti-Rabies Serum (Equine) under IB No. 2022-056 | 84,227,500.00 |
| DDO | CURRENT 2022 | in favor of METRO DRUG, INC. – INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE for the procurement of Daclatasvir 60mg tablet under IB NO. 2022-043 | 3,456,000.00 |
| DDO | CURRENT 2022 | in favor of PHIL PHARMAWEALTH, INC. for the procurement of Diethylcarbamazine under IB No. 2022-0400, | 809,200.00 |
| DDO | CURRENT 2022 | in favor of MEDETHIX, INC. for the procurement of Praziquantel 600mg tablet under IB No. 2022-039 | 45,242,633.80 |
| DDO | CURRENT 2022 | in favor of L. MEYERF PHARMA, INC., for the procurement of Lamivudine + Tenofovir + Efavirenz Tablet under IB No. 2022-069 | 81,410,430.00 |
| DDO | CURRENT 2022 | I.E. MEDICA, INC.- for the Procurement of Various Anti-Retroviral Drugs for Item No. 1 (Dolutegravir) under IB#2022-065 | 2,223,552.00 |
| DDO | CURRENT 2022 | L. MEYERF PHARMA, INC.- for the Procurement of Lamivudine+Tenofovir+Dolutegravir Tablet under IB#2022-068 | 102,312,780.00 |
| DDO | CURRENT 2022 | RBC-MDC CORPORATION (RBCJ PHARMACY)- for the Procurement of Lamivudine+Zidovudine Tablet - Item No. 1 under IB#2022-066 | 1,856,610.00 |
| DDO | CURRENT 2022 | METRO DRUG, INC.- INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- Procurement of Chick Embryo Cell (Purified) Rabies Vaccine under IB# 2022-057 | 164,500,000.00 |
| DDO | CURRENT 2022 | PHIL PHARMAWEALTH, INC.- for the Procurement of Ceftriaxone for Item No. 1 under IB#2022-041 | 944,056.80 |
| DDO | CURRENT 2022 | POMONA PHARMACEUTICAL DISTRIBUTION- for the Procurement of Azithromycin Item No. 2 under IB#2022-041 | 840,000.00 |
| DDO | CURRENT 2022 | for the Procurement of Pyriproxyfen under IB#2022-135 | 7,385,300.00 |
| DDO | CURRENT 2022 | IRVINE TRUE AND FRANK CARSON PHILS., INC.- for the Procurement of Bifenthrin under IB#2022-133 | 133,422,000.00 |
| DDO | CURRENT 2022 | PHARMA SURREY INTERNATIONAL, INC.- for the Procurement of Vero Cell (Purified) Rabies Vaccine under IB#2022-145 | 354,591,330.00 |
| DDO | CURRENT 2022 | METRO DRUG, INC.-INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION, JOINT VENTURE- for the Procurement of Hepatitis B Viral Load Test Reagents Compatible with Existing Machine under IB#2022-157 | 1,440,000.00 |
| DDO | CURRENT 2022 | IRVINE TRUE AND FRANK CARSON PHILS., INC.- for the Procurement of Insecticide Treated Screen under IB#2022-138 | 26,335,000.00 |
| DDO | CURRENT 2022 | METRO DRUG, INC.-INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION, JOINT VENTURE- for the Procurement of Hepatitis C Viral Load Test Reagents compatible with Existing Machine under IB#2022-156 | 4,000,000.00 |

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| DDO | CURRENT 2022 | IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Novaluron 10% under IB#2022-136 | 13,742,400.00 |
| DDO | CURRENT 2022 | L. MEYERF PHARMA, INC.- for the Procurement of Sofosbuvir 400mg tablet under IB#2022-064 | 2,941,000.00 |
| DDO | CURRENT 2022 | L. MEYERF PHARMA, INC.- for the Procurement of Emtricitabine + Tenofovir under IB#2022-168 | 11,602,500.00 |
| DDO | CURRENT 2022 | PHIL PHARMAWEALTH, INC.- for the Procurement of Penicillin G Benzathine (Benzathine Bencylpenicillin) under IB#2022-178 | 2,363,535.00 |
| DDO | CURRENT 2022 | ALOG & COMPANY, INCORPORATED- for the Procurement of Deltamethrin under IB#2022-134 | 7,466,200.00 |
| DDO | CURRENT 2022 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.- for the Procurement of Syphilis Rapid Test Kit under IB#2022-160 | 18,000,000.00 |
| DDO | CURRENT 2022 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.- for the Procurement of Hepatitis C Antibody Rapid Diagnostic Test under IB#2022-155 | 5,500,000.00 |
| DDO | CURRENT 2022 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.- for the Procurement of HIV Rapid Diagnostic Test - 1 (Screening Test) under IB#2022-158 | 200,000,000.00 |
| DDO | CURRENT 2022 | VICTUS HEALTHCARE CORPORATION- for the Procurement of HIV Rapid Diagnostic Test - 2 (for rHIVda confirmation) under IB#2022-159 | 4,130,000.00 |
| DDO | CURRENT 2022 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Dengue RDT Kits under IB#2022-142 | 12,000,000.00 |
| DDO | CURRENT 2022 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of CD-4 Reagents Compatible with PIMA Machine under IB#2022-195 | 9,500,000.00 |
| DDO | CURRENT 2022 | IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Long Lasting Insecticide-Treated Net under IB#2022-137 | 63,063,000.00 |
| DDO | CURRENT 2022 | IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Metofluthrin 0.1% under IB#2022-220 | 19,170,000.00 |
| DDO | CURRENT 2022 | I.E. MEDICA INC.- for the Procurement of Various Condoms under IB#2022-204 | 60,343,944.00 |
| DDO | CURRENT 2022 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Filariasis Test Strip - Rebid under IB#2022-143-A | 17,000,000.00 |
| DDO | CURRENT 2022 | IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Spray Can and Repair Kit under IB#2022-139 | 4,035,000.00 |
| DDO | CURRENT 2022 | IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Spray Can and Repair Kit under IB#2022-139 | 450,000.00 |
| DDO | CURRENT 2022 | ELISET PHARMACEUTICAL, INC.- for the Procurement of Cotrimoxazole for Item No. 2 under IB#2022-194 | 1,240,000.00 |
| DDO | CURRENT 2022 | IRASETH PHARMA, INC.- for the Procurement of Hepatitis B Surface Antigen Rapid Diagnostic Test - Rebid under IB#2022-154-A | 11,731,200.00 |

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| DDO | CURRENT 2022 | UNICEF- for the Procurement of Anti-Retroviral Drug under NP-UNICEF-01-2022 | 907,580.56 |
| DDO | CURRENT 2022 | PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE (PITAHC)- for the Transfer of Funds for the Herbal Medicine Access Program (HerbMAP) Package as per DO#2022-0480 | 12,500,000.00 |
| DDO | CURRENT 2022 | IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Insecticide Treated Screen through Repeat Order under RO#2022-002 | 5,793,700.00 |
| DDO | CURRENT 2022 | CHEMTRADING CORPORATION- for the Procurement of Pyriproxyfen through Repeat Order under RO#2022-001 | 1,846,325.00 |
| DDO | CURRENT 2022 | PATIENT CARE CORPORATION- for the Procurement of CD-4 Reagents Compatible with BD Facspresto Machine under IB#2022-196-A | 14,250,000.00 |
| DDO | CURRENT 2022 | is still available out of the CURRENT 2022 allotment under the PREVENTION AND CONTROL OF COMMUNICABLE DISEASES PROGRAM. | 5,442,614,000.00 |
| DDO | CURRENT 2022 | ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Bedaquiline under IB#2022-151 | 48,385,711.06 |
| DTTB | CONAP 2021 | AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005 | 13,593,647.94 |
| DTTB | CURRENT 2022 | MOH-BARMM- for the Payment of Salaries and Benefits of Doctors to the Barrios (DTTB) deployed | 82,274,279.20 |
| DTTB | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES RUNS 5-7 OF CME-MPH FOR PHYSICIANS UNDER DTTB PROGRAM BATCH 2 (DTTB BATCH 37) | 33,208,849.75 |
| DTTB | CURRENT 2022 | MOH-BARMM- for the Salaries and Benefits of Deployed Human Resources for Health (HRH) for the period of January 1 to December 31 2022 | 919,072,040.00 |
| DTTB | CURRENT 2022 | MOH-BARMM- for the Salaries and Benefits of Deployed Human Resources for Health (HRH) for the period of January 1 to December 31 2022 | 6,814,253.00 |
| DTTB | CURRENT 2022 | MOH-BARMM- for the Implementation of DOH Pre-Service Scholarship Program (PSSP) for Medicine and Midwifery Courses for the AY 2021-2022 per DO#2022-0080 | 2,908,720.00 |
| DTTB | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 150,000.00 |
| EB | CONAP 2021 | PROGRESS HOME AND OFFICE FURNISHING/VERDE LINEAR CORPORATION- for the Procurement of Various Office Furniture under IB#2021-249 | 253,264.25 |
| EB | CONAP 2021 | RC GODOY GAS STATION 2021 | 12,864.28 |
| EB | CONAP 2021 | MOH-BARMM- for the Implementation of AFP and MR Surveillance as per DO#2022-0065 | 3,129,076.80 |
| EB | CONAP 2021 | THE PHILIPPINE STAR- for the Payment of Publication of AO#2021-0057 | 45,427.20 |

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| EB | CONAP 2021 | BARMM - FUND TRANSFER FOR THE IMPLEMENTATION OF ACUTE FLACCID PARALYSIS AND MEASLES AND RUBELLA SURVEILLANCE IMPLEMENTATION PER DO NO. 2022-0065 | 4,912,076.00 |
| EB | CONAP 2021 | AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005 | 115,197.52 |
| EB | CURRENT 2022 | RC GODOY GAS STATION | 110,000.00 |
| EB | CURRENT 2022 | RC GODOY GAS STATION | 12,000.00 |
| EB | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 234,639.39 |
| EB | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 263,492.65 |
| EB | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination for CY 2022 | 440,000.00 |
| EB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 50,000.00 |
| EB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| EB | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 300,000.00 |
| EB | CURRENT 2022 | COLOR1DIGITAL, INC.- for the Printing of Various Manuals and Books under IB#2022-210 | 123,000.00 |
| EB | CURRENT 2022 | MOH-BARMM- for the Fund Transfer for the Procurement of Laptops for COVID-19 Sentinel Surveillance Activities as per DO#2022-0325 | 370,800.00 |
| EB | CURRENT 2022 | PROCUREMENT SERVICE-DBM- for the Procurement of Laptop, Lightweight under NP#2022-036 | 6,458,400.00 |
| EB | CURRENT 2022 | LIBTECH SOURCE PHILIPPINES, INC.- for the Procurement of Software Subscription - Plagiarism Checker - Turnitin Database under DC#2022-007 | 407,456.00 |
| EB | CURRENT 2022 | for the Procurement of Motor Vehicles to Provide Immediate Response to Health Events with Epidemic Potential | 4,237,433.00 |
| EB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of FETP Workshop 3 Batch 2 for the period of August 3-5, 2022 | 302,500.00 |
| EB | CURRENT 2022 | for the Negotiated Procurement through Small Value Modality of Various Library Books under SVP# 2022-022-B | 186,487.00 |
| EB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 55,000.00 |
| EB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| EB | CURRENT 2022 | FOR THE PROCUREMENT OF PRINTING, DESIGN AND LAYOUT OF VARIOUS IEC MATERIALS FOR BLHSD AND UNDER IB NO. 2022-218 | 196,260.00 |

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| EB | CURRENT 2022 | for the Payment of Newspaper Publication of AOs, IRRs or Revised IRRs | 300,000.00 |
| EB | CURRENT 2022 | for the Procurement of Laptop under IB# 2022-234 | 5,103,810.00 |
| EB | CURRENT 2022 | GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233 | 108,556.70 |
| EB | CURRENT 2022 | MEGATEXT PHILIPPINES, INC.- for the Procurement of Annual Subscription of E-Journals/ E-Books under DC# 2022-009 | 1,498,000.00 |
| EB | CURRENT 2022 | TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226 | 611,000.00 |
| EOHO | CONAP 2021 | BARR-XSEL PHARMA, INC.- for the Procurement of Troclosen Sodium under IB#2021-245 | 894,803.00 |
| EOHO | CONAP 2021 | AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005 | 288,635.00 |
| EOHO | CURRENT 2022 | GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of 120mL Shrink Banded Vessels with Sodium Thiosulfate under SVP#2022-006 | 413,886.06 |
| EOHO | CURRENT 2022 | JERR MARKETING- for the Procurement of Coliform E. Coli Test Reagent under IB#2022-144 | 723,240.00 |
| FHO | CONAP 2021 | for the Payment of Customs Duties and Taxes | 29,089,552.00 |
| FHO | CONAP 2021 | PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2022-009 | 3,993,355.72 |
| FHO | CONAP 2021 | GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)- for the Payment of Insurance Premium of Buildings and Contents, Warehouses for the period of January 1 to December 31 2022 | 8,861,172.81 |
| FHO | CURRENT 2022 | ZUELLIG PHARMA, CORPORATION- INTERPHIL LABORATORIES, INC., JOINT VENTURE- Procurement of Influenza Polyvalent Vaccine under IB# 2022-050 | 1,131,200,000.00 |
| FHO | CURRENT 2022 | ZUELLIG PHARMA, CORPORATION- INTERPHIL LABORATORIES, INC., JOINT VENTURE- Procurement of Human Papilloma Virus Vaccine under IB# 2022-048 | 849,600,000.00 |
| FHO | CURRENT 2022 | ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Pneumococcal Conjugate Vaccine under IB#2022-053 | 631,360,000.00 |
| FHO | CURRENT 2022 | GENPHARM, INC.- for the Procurement of Hepatitis B (Recombinant DNA) Vaccine under IB#2022-047 | 9,150,000.00 |
| FHO | CURRENT 2022 | ZUELLIG PHARMA CORPORATION-INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Etonogestrel under IB#2022-147 | 97,500,000.00 |
| FHO | CURRENT 2022 | MEDETHIX, INC.- for the Procurement of Ready-To-Use Therapeutic Food (RUTF) under IB#2022-150 | 36,986,400.00 |
| FHO | CURRENT 2022 | PHIL PHARMAWEALTH, INC.- for the Procurement of Ready-To-Use Supplementary Food (RUSF) for Children and Moms - Item No. 2 under IB#2022-149 | 111,916,800.00 |
| FHO | CURRENT 2022 | MEDETHIX, INC.- for the Procurement of Ready-To-Use Supplementary Food (RUSF) for Children and Moms - Item No. 1 under IB#2022-149 | 143,640,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|----------------|
| FHO | CURRENT 2022 | PHIL PHARMAWEALTH, INC.- for the Procurement of Safety Collector Boxes under IB#2022-183 | 188,700,000.00 |
| FHO | CURRENT 2022 | MEDICAL CENTER TRADING CORPORATION- for the Procurement of Auto-Disable Syringes for Item Nos. 2 and 3 under IB#2022-184 | 484,975,000.00 |
| FHO | CURRENT 2022 | EEA ENTERPRISE- for the Procurement of Oral Health Family Package under IB#2022-207 | 65,768,412.70 |
| FHO | CURRENT 2022 | MOH-BARMM- for the Transfer of Funds for the Chikiting Bakunation Days (CBD) Culmination Activity and Mid-Year Planning Workshop as per DO#2022-0385 | 500,000.00 |
| FHO | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Service Provider for the Temperature-Controlled Packaging and Transport of Vaccines Including Diluents under IB#2022-209 | 200,000,000.00 |
| FHO | CURRENT 2022 | GENPHARM, INC.- for the Procurement of BCG Vaccine under IB#2022-235 | 58,000,000.00 |
| FHO | CURRENT 2022 | INTEGRATED WASTE MANAGEMENT, INC.- for the Procurement of Service Provider for the Reverse Logistics and Proper Disposal of COVID-19 Vaccination Wastes and Other Pharmaceutical Products under IB#2022-211 | 74,920,096.80 |
| FHO | CURRENT 2022 | KHRIZ PHARMA TRADING INC.- for the Procurement of Vitamin A for Item No. 1 - Re-bid under IB#2022-011-A | 2,215,641.48 |
| FHO | CURRENT 2022 | KHRIZ PHARMA TRADING INC.- for the Procurement of Vitamin A for Item No. 2 - Re-bid under IB#2022-011-A | 42,087,902.40 |
| GMS | CONAP 2021 | AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT 1 - DEC 29 2021 | 1,160.00 |
| GMS | CONAP 2021 | AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT-DEC 2021 | 1,200.00 |
| GMS | CONAP 2021 | AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT-NOV 2021 | 11,458.00 |
| GMS | CONAP 2021 | AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT 1 - DEC 31 2021 | 2,640.00 |
| GMS | CONAP 2021 | DOH COOP JAN 4 - DEC 29 2021 | 3,750.00 |
| GMS | CONAP 2021 | For the payment of meals and accommodation during OCS and AFMT Program Implementation Review held on December 13 to 15, 2021 | 346,500.00 |
| GMS | CONAP 2021 | PAYMENT FOR GSIS OF THE DOH PROPERTY PLANT AND EQUIPMENTM SUPPLIES, DRUNGS AND MEDICINES AND OTHER HEALTH RELATED GOODS / COMMODITIES STORED AT OCD | 1,490,276.76 |
| GMS | CONAP 2021 | For the payment of meals and accommodation during OCS and AFMT Program Implementation Review held on December 13 to 15, 2021 | 103,400.00 |
| GMS | CONAP 2021 | SCUDERIA ENTERPRISES- for the Procurement of Tires and Batteries for Lot No.2 under IB#2021-244 | 468,000.00 |
| GMS | CONAP 2021 | THE BLULANE HOTEL DEC 13 2021 | 22,000.00 |
| GMS | CONAP 2021 | FOR THE PROCUREMENT OF SERVICE PROVIDER PLDT FOR MAINTENANCE OF EXISTING TELECOM SERVICES AND IP PABX BASED MANAGED SERVICE UNDER EP NO. 2021-021 | 3,300,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|---------------|
| GMS | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of Mid-Year Review and Strengthening Gender and Development on June 28 to July 1 2022 | 158,400.00 |
| GMS | CONAP 2021 | GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)- for the Payment of Insurance coverage of DOH commodities stored at Office of the Civil Defense Warehouses | 167,167.20 |
| GMS | CONAP 2021 | LUNG CENTER OF THE PHILIPPINES- for the Transfer of Funds for the Implementation Review of COVID-19 Benefits and Compensation per DO#2022-0520 | 110,000.00 |
| GMS | CURRENT 2022 | FOR THE PROCUREMENT OF MATICA TECHNOLOGIES EDISECURE XID MAIN BOARD ASSEMBLY FOR THE EXISTING ID MAKER | 33,950.00 |
| GMS | CURRENT 2022 | for the publication in print media advertisement for the period January 21 to December 31 2022 | 300,000.00 |
| GMS | CURRENT 2022 | for the payment of Newspaper Subscription for the period January 1 to December 31 2022 | 11,500.00 |
| GMS | CURRENT 2022 | for the payment of Newspaper Subscription for the period January 1 - March 31 2022 | 1,500.00 |
| GMS | CURRENT 2022 | for the Procurement of Supplies and Materials for the Existing ID Maker under DC#2022-003 | 581,400.00 |
| GMS | CURRENT 2022 | OMNIWORX, INCORPORATED JAN 1 - MAR 31 2022 | 11,636,099.10 |
| GMS | CURRENT 2022 | NORTHERN STAR INVESTIGATION AND SECURITY AGENCY, INC. JAN 1 - MAR 31 2022 | 9,508,565.46 |
| GMS | CURRENT 2022 | SUN STAR GRAND HOTEL LEASE OF VENUE ISOLATION/QUARANTINE FACILITY | 3,960,000.00 |
| GMS | CURRENT 2022 | DOH COOP | 100,000.00 |
| GMS | CURRENT 2022 | NEWS PAPER JAN TO DEC 2022 | 12,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL CHECK UP | 140,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL CHECK UP | 100,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL CHECK UP CY 2022 | 50,000.00 |
| GMS | CURRENT 2022 | NEWSPAPER SUBSCRIPTION JAN-DEC 2022 | 7,000.00 |
| GMS | CURRENT 2022 | PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2022-009 | 45,198,895.23 |
| GMS | CURRENT 2022 | THE PHILIPPINE STAR PUBLICATION AO#2022-0001 | 34,070.40 |
| GMS | CURRENT 2022 | AGILEX SECURITY AGENCY, INC. IB#2022-005 | 43,154,825.28 |
| GMS | CURRENT 2022 | THERMOZONE PHILIPPINES CORPORATION (TPC)- for the Procurement of Service Provider for Preventive Maintenance of Air Conditioning Units under IB#2022-006 | 2,338,139.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL CHECK UP CY 2022 | 100,000.00 |
| GMS | CURRENT 2022 | RC GODOY GAS STATION | 2,600,000.00 |
| GMS | CURRENT 2022 | RC GODOY GAS STATION | 200,000.00 |
| GMS | CURRENT 2022 | RC GODOY GAS STATION | 200,000.00 |
| GMS | CURRENT 2022 | CIUDAD CHRISTHIA RESORT, INC. MAR 14-18 2022 | 262,100.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|--------------|
| GMS | CURRENT 2022 | for the Payment of Publications of Various Administrative Issuances and Joint Circulars for the period of February 1 to September 30 2022 | 200,000.00 |
| GMS | CURRENT 2022 | TO CONDUCT OF SPORTS AND RECREATIONAL IMPLEMENTATION REVIEW AND PLANNING PROGRAM | 224,400.00 |
| GMS | CURRENT 2022 | CIRCLE TRANSPORT CORPORATION, INC.- for the Extension of Contract of Service Provider for Rental of Shuttle Services for the period of January 1 to March 31 2022 | 5,379,000.00 |
| GMS | CURRENT 2022 | OFFICE OF THE SOLICITOR GENERAL- for the Payment of Honoraria and Allowances of OSG Lawyers handling all cases of DOH | 1,050,000.00 |
| GMS | CURRENT 2022 | GOVERNMENT SERVICE INSURANCE SYSTEM- for the Payment of Insurance Coverage of DOH commodities stored at Office of the Civil Defense Warehouses for the period of July 21 2021 to July 21 2022 | 1,218,328.26 |
| GMS | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 3,740,151.88 |
| GMS | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 2,046,459.55 |
| GMS | CURRENT 2022 | FOR THE PROCUREMENT OF WATCHES FOR GRANTING LOYALTY INCENTIVE AWARD TO EMPLOYEE WHO RENDERED 10 YEARS OF CONTINUOUS AND SATISFACTORY SERVICE IN GOVERNMENT | 1,276,000.00 |
| GMS | CURRENT 2022 | FOR THE PROCUREMENT OF TERMITE TREATMENT AND PEST CONTROL MAINTENANCE | 1,500,777.00 |
| GMS | CURRENT 2022 | for payment of lease of venue for Inter-Agency Task Force (IATF) Meeting for the Management of Emerging Infectious Diseases on March 24, 2022 | 240,000.00 |
| GMS | CURRENT 2022 | FOR THE CONDUCT OF MANAGEMENT REVIEW AND STRATEGIC PLANNING WORKSHOP ON APRIL 7-8, 2022. | 330,000.00 |
| GMS | CURRENT 2022 | for the Payment of Lease of Hotel/Venue for the Conduct of DOH-QMS Internal Quality Audit Training on April 18-20 2022 | 165,000.00 |
| GMS | CURRENT 2022 | for the Payment of Annual Medical Examination for the CY 2022 | 70,000.00 |
| GMS | CURRENT 2022 | for the Payment of Annual Medical Examination for the CY 2022 | 70,000.00 |
| GMS | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination of HFIDT Usec for CY 2022 | 80,000.00 |
| GMS | CURRENT 2022 | For the payment of hotel accommodation, lease of venue, meals and other expenses, for the conduct of Leadership Development Workshop for Universal Health in Tagaytay City on April 19-23, 2022 | 500,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|--------------|
| GMS | CURRENT 2022 | For the payment of bus rental service, for the conduct of the 4th Quarter of 2021 and 1st Quarter of 2022 Management Review and Budget Utilization Review of OCS/AMFT with Northern Luzon Center for Health Development and DOH Health Facilities on April 20-23, 2022 in Baguio City, | 60,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL CHECK UP 2022 | 130,000.00 |
| GMS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 1,100,000.00 |
| GMS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 100,000.00 |
| GMS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 100,000.00 |
| GMS | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examinations of FICT-NCR/NL Usec for CY 2022 | 90,000.00 |
| GMS | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examinations of pad/gsd for CY 2022 | 270,000.00 |
| GMS | CURRENT 2022 | PS-DBM PROCUREMENT OF ADVANCE PAYMENT FOR EWALLET FOR PROCUREMENT OF COMMON-USE OFFICE SUPPLIES | 4,000,000.00 |
| GMS | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination of HPSDT-Usec. For CY 2022 | 50,000.00 |
| GMS | CURRENT 2022 | PARK INN HOTEL- for the Payment of Lease of Venue and other expenses for the Conduct of Leadership Development Workshop for Universal Health on May 10-14 2022 | 404,800.00 |
| GMS | CURRENT 2022 | ABLAZE MARKETING- for the Procurement of External Hard Drive under RFQ#2022-002 | 225,000.00 |
| GMS | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of TWG Workshop on May 13 2022 | 33,000.00 |
| GMS | CURRENT 2022 | for the Payment of Lease of venue and Bus Rental for the Conduct of Workshop on May 24-27 2022 | 462,000.00 |
| GMS | CURRENT 2022 | for the Payment of Lease of venue and Bus Rental for the Conduct of Workshop on May 24-27 2022 | 80,000.00 |
| GMS | CURRENT 2022 | for the Additional Payment of Lease of Venue for the Conduct of QMS Internal Quality Audit Training on April 18-20 2022 | 27,500.00 |
| GMS | CURRENT 2022 | for the Payment of Rental of Bus for the Conduct of Strategic Review, PGS and ISO Orientation on May 23-25 2022 | 30,000.00 |
| GMS | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination of the Employees of HRT-Usec for CY 2022 | 50,000.00 |
| GMS | CURRENT 2022 | for the Payment of Newspaper Subscription for the period of April 1 to May 31 2022 | 894.00 |
| GMS | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Procurement of Traffic Safety Devices under SVP#2022-028 | 98,418.18 |
| GMS | CURRENT 2022 | PROCUREMENT SERVICE-DBM- for the Procurement of Various Office Supplies and Equipment under NP#2022-038 | 180,070.00 |
| GMS | CURRENT 2022 | PROCUREMENT SERVICE-DBM- for the Procurement of Various Office Supplies and Equipment under NP#2022-038 | 2,992,748.20 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| GMS | CURRENT 2022 | FOR THE PROCUREMENT OF VARIOUS TONERS, INKS AND DRUMS FOR LOT NOS. 1 UNDER IB NO. 2022-227 | 514,693.00 |
| GMS | CURRENT 2022 | FOR THE PROCUREMENT OF VARIOUS TONERS, INKS AND DRUMS FOR LOT NOS. 2 & 3 UNDER IB NO. 2022-227. | 814,040.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL EXAMINATION OF LEGAL SERVICE PERSONNEL YEAR 2022 | 70,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL EXAMINATION YEAR 2022 | 450,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL EXAMINATION YEAR 2022 | 60,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL EXAMINATION YEAR 2022 | 40,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL EXAMINATION YEAR 2022 | 270,000.00 |
| GMS | CURRENT 2022 | ANNUAL MEDICAL EXAMINATION YEAR 2022 | 10,000.00 |
| GMS | CURRENT 2022 | FOR THE PROCUREMENT OF HIGH BAY LED LIGHT | 454,109.54 |
| GMS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 1,109,000.00 |
| GMS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 50,000.00 |
| GMS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 70,000.00 |
| GMS | CURRENT 2022 | OFFICE OF THE SOLICITOR GENERAL- for the Payment of Honoraria and Allowances of the Office of the Solicitor General (OSG) Lawyers handling active cases of Department of Health - Central Office | 140,000.00 |
| GMS | CURRENT 2022 | FOR THE PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS UNDER IB NO. 2022-229 | 4,435,452.92 |
| GMS | CURRENT 2022 | PROGRESS HOME AND OFFICE FURNISHINGS/VERDE LINEAR CORPORATION- for the Procurement of Various Furniture - Lot No. 3 under IB#2022-233 | 25,245.00 |
| GMS | CURRENT 2022 | GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233 | 305,261.80 |
| GMS | CURRENT 2022 | TO CONDUCT TWG WORKSHOP FOR THE DRAFTING OF AN AO AMENDING AO. 2013-0012 RULES AND REGULATION GOVERNING THE ACCREDITATION OF HEALTH FACILITIES ENGAGING IN HUMAN STEM CELL AND CELL BASED OR CELLULAR THERAPIES IN THE PHILIPPINES ON SEPT 22, 2022. | 33,000.00 |
| GMS | CURRENT 2022 | for payment of lease of venue and transportation relative to the conduct of write shop on September 2022, | 357,000.00 |
| GMS | CURRENT 2022 | FOR THE NEGOTIATED PROCUREMENT OF HIGHLY TECHNICAL CONSULTANT (HTC) FOR THE PROCUREMENT MANAGEMENT SPECIALIST UNDER NP NO. 2022-046 | 1,056,000.00 |
| GMS | CURRENT 2022 | MENDO ENTERPRISES- for the Procurement of Tires and Batteries for Lot No.1 under IB# 2022-242 | 1,291,050.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| GMS | CURRENT 2022 | TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226 | 432,585.00 |
| GMS | CURRENT 2022 | TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226 | 232,378.00 |
| GMS | CURRENT 2022 | for the Procurement of Printing General Forms, Accountable Form No. 51 (Official Receipt for CY 2022) under NP# 2022-029 | 160,000.00 |
| GMS | CURRENT 2022 | FOR THE PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT UNDER NP NO. 2022-056 | 1,003,924.71 |
| GMS | CURRENT 2022 | FOR THE NEGOTIATED PROCUREMENT OF EMERGENCY CASES FOR LEASE OF VENUE FOR THE ISOLATION / QUARANTINE FACILITY OF DOH EMPLOYEES | 1,500,000.00 |
| HEMB | CONAP 2021 | RC GODOY GAS STATION 2021 | 45,370.97 |
| HEMB | CONAP 2021 | for the Payment of Venue and Meals for DRRM-H Forum and Recognition Ceremony on May 29 to June 2 2022 | 1,373,900.00 |
| HEMB | CONAP 2021 | FMR TOURIST BUS RENTAL- for the Payment of Rental of Vehicle Services for the Activity on May 23-27 2022 | 29,000.00 |
| HEMB | CURRENT 2022 | for the Procurement of Various Topical Products for Item Nos. 1, 2 and 4 under IB#2022-021 | 1,146,420.00 |
| HEMB | CURRENT 2022 | POMONA PHARMACEUTICAL DISTRIBUTION IB#2022-020 | 600,000.00 |
| HEMB | CURRENT 2022 | DOH COOP JAN 3 - DEC 31 2022 | 150,000.00 |
| HEMB | CURRENT 2022 | GLOBE TELECOM, INC. JAN 1 - DEC 31 2022 | 60,000.00 |
| HEMB | CURRENT 2022 | ELISET PHARMACEUTICAL INC. IB#2022-001 | 1,205,000.00 |
| HEMB | CURRENT 2022 | POMONA PHARMACEUTICAL DISTRIBUTION IB#2022-012 | 500,000.00 |
| HEMB | CURRENT 2022 | SGS HEALTHCARE CO. IB#2022-002 | 905,000.00 |
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Procurement of Hygiene Kit and Hygiene Kit Refill under IB#2022-023 | 9,720,880.00 |
| HEMB | CURRENT 2022 | PHILSTAR DAILY, INC.- for the Payment of Publication of AO#2022-0002 | 34,070.40 |
| HEMB | CURRENT 2022 | PHIL PHARMAWEALTH, INC. - BIOWEALTH PHARMA, INC., JOINT VENTURE- for the Procurement of Amplodipine and Clonidine for Item No.2 under IB#2022-019 | 568,000.00 |
| HEMB | CURRENT 2022 | CONTEL COMMUNICATIONS, INC. JAN 1 - JUNE 30 2022 | 1,973,460.00 |
| HEMB | CURRENT 2022 | In favor of PHIL PHARMAWEALTH, INC. & BIOWEALTH PHARMA, INC, for the procurement of Oral Rehydration Salts and Salbutamol for item Nos. 1 and 4 under IB No. 2022-027 | 1,013,600.00 |
| HEMB | CURRENT 2022 | GILCOR PRINTING PRESS FOR PRINTING OF BREASTFEEDING | 758,000.00 |
| HEMB | CURRENT 2022 | SGS HEALTHCARE CO.- for the Procurement of Povidone Iodine for Item No.1 under IB#2022-059 | 1,052,500.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|--------------|
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Procurement of Mid-Upper Arm Circumference (MUAC) Tape for Children and Adult under IB#2022-035 | 1,974,000.00 |
| HEMB | CURRENT 2022 | PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Breastfeeding Kit under IB#2022-034 | 2,494,400.00 |
| HEMB | CURRENT 2022 | EC SOLUTIONS AND ENTERPRISE- for the Procurement of Cloud Service with Software Enhancement, Maintenance and Quality Assurance for HEMB-IIS under IB#2022-061 | 2,973,687.36 |
| HEMB | CURRENT 2022 | GSIS ANNUAL INSURANCE EXPENSES | 131,772.00 |
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Procurement of Water Drinking Containers under IB#2022-016 | 1,421,800.00 |
| HEMB | CURRENT 2022 | GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of Enzymes/Chromogenic Substrate Agar Re-bid under IB#2022-017-A | 1,625,400.00 |
| HEMB | CURRENT 2022 | RC GODOY GAS STATION | 250,000.00 |
| HEMB | CURRENT 2022 | RC GODOY GAS STATION | 25,000.00 |
| HEMB | CURRENT 2022 | MOH-BARMM- for the Institutionalization of Disaster Risk Reduction Management in Health (DRRM-H) in Province-wide and City-wide Health Systems as per DO#2022-0118 | 600,000.00 |
| HEMB | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 102,068.13 |
| HEMB | CURRENT 2022 | PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Bags under IB#2022-015 | 1,398,350.00 |
| HEMB | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 363,034.31 |
| HEMB | CURRENT 2022 | PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)- for the Institutionalization of Disaster Risk Reduction Management in Health (DRRM-H) Program | 160,000.00 |
| HEMB | CURRENT 2022 | LUNARMED PHARMA TRADING- Payment Procurement of Salbutamol under SVP# 2022-004 | 178,000.00 |
| HEMB | CURRENT 2022 | ELISET PHARMACEUTICAL, INC- Procurement of Amlodipine 5mg Tablet under IB# 2022-193 | 550,000.00 |
| HEMB | CURRENT 2022 | PROCUREMENT SERVICE-DBM- for the Procurement of Alcohol under NP#2022-018 | 239,250.00 |
| HEMB | CURRENT 2022 | ELISET PHARMACEUTICAL, INC.- for the Procurement of Metformin Tablet under IB#2022-130 | 3,750,000.00 |
| HEMB | CURRENT 2022 | ANNUAL MEDICAL CHECK UP 2022 | 410,000.00 |
| HEMB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 95,000.00 |
| HEMB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 7,000.00 |
| HEMB | CURRENT 2022 | RILEM PHARMA CORP.- for the Procurement of Multivitamins, Zinc Syrup and Ferrous Sulfate+Folic Acid Tablet Re-bid under IB#2022-013-A | 2,477,500.00 |
| HEMB | CURRENT 2022 | METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- for the Procurement of Doxycycline as Hyclate under IB#2022-174 | 980,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| HEMB | CURRENT 2022 | SUNSHINE GRANDEUR CORPORATION- for the Payment of Lease of Venue for the Conduct of Training on May 23-27 2022 | 422,400.00 |
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Procurement of Triangular Bandage and Splint under SVP#2022-014 | 620,859.00 |
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Procurement of Alcohol Swab for Item No.1 under SVP#2022-016 | 490,000.00 |
| HEMB | CURRENT 2022 | ELISET PHARMACEUTICAL, INC.- for the Procurement of Amoxicillin under IB#2022-176 | 1,450,000.00 |
| HEMB | CURRENT 2022 | ELISET PHARMACEUTICAL, INC.- for the Procurement of Losartan 50mg Tablet under IB#2022-177 | 1,448,000.00 |
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Procurement of Heavy Duty Cot Bed under SVP#2022-017 | 600,000.00 |
| HEMB | CURRENT 2022 | JUN BULATAO AND 4 OTHERS- for the Payment of COVID-19 Risk Exposure Classification (CREC) for the period of January 1 to June 30 2022 | 180,000.00 |
| HEMB | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 500,000.00 |
| HEMB | CURRENT 2022 | CONTEL COMMUNICATIONS, INC.- for the Rental of Trunked Radio Communications System (Portable, Mobile and Base Radios) under NP#2022-021 | 4,065,720.00 |
| HEMB | CURRENT 2022 | PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Cadaver Bags under IB#2022-128 | 1,920,600.00 |
| HEMB | CURRENT 2022 | COLOR1DIGITAL, INC.- for the Printing of Various Manuals and Books under IB#2022-210 | 203,000.00 |
| HEMB | CURRENT 2022 | POMONA PHARMACEUTICAL DISTRIBUTION- for the Procurement of Betamethasone under SVP#2022-003-A | 125,000.00 |
| HEMB | CURRENT 2022 | THE ALPHA ENTERPRISE- for the Procurement for the Printing of Breastfeeding in Emergency Tarpaulin under SVP#2022-024 | 72,000.00 |
| HEMB | CURRENT 2022 | SGS HEALTH CARE CO.,- for the Procurement of Hypoallergenic Tape and Cotton of Item Nos. 3 and 6 of Various Medical Supplies under SVP#2022-015 | 214,100.00 |
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Procurement of Water Test Kit under IB#2022-188 | 13,121,113.50 |
| HEMB | CURRENT 2022 | CONTEL COMMUNICATIONS, INC.- for the Payment of Trunked Radio Rental (Portable and Base Radios) for the period of July 1 to December 31 2022 | 1,973,460.00 |
| HEMB | CURRENT 2022 | UDC-MEDTEX, JOINT VENTURE- for the Procurement of Surgical Masks under IB#2022-127 | 456,700.00 |
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Negotiated Procurement through Small Value Modality for the Various Medical Supplies for Item Nos. 1, 2, 4, 5 and 7 under SVP#2022-015 | 497,756.52 |
| HEMB | CURRENT 2022 | SUN IMPACT ENTERPRISE- for the Negotiated Procurement through Small Value Modality of Poncho and Rubber Boots under SVP#2022-018 | 371,360.00 |
| HEMB | CURRENT 2022 | SGS HEALTHCARE, CO.- for the Procurement of Paracetamol 500mg - Item No. 2 under SVP#2022-029 | 481,920.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| HEMB | CURRENT 2022 | JUN BULATAO & 4 OTHERS- Payment Salaries ftp July 1-December 31, 2022 | 524,000.00 |
| HEMB | CURRENT 2022 | SGS HEALTHCARE CO.- for the Negotiated Procurement through Small Value Modality of Alcohol Spray under SVP#2022-016-A | 200,000.00 |
| HEMB | CURRENT 2022 | POMONA PHARMACEUTICAL DISTRIBUTION- for the Procurement of Cefuroxime and Co-Amoxiclav for Item Nos. 1 and 3 under IB#2022-194 | 700,000.00 |
| HEMB | CURRENT 2022 | ELISET PHARMACEUTICAL, INC.- for the Procurement of Cotrimoxazole for Item No. 2 under IB#2022-194 | 372,000.00 |
| HEMB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 95,000.00 |
| HEMB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 5,000.00 |
| HEMB | CURRENT 2022 | CIUDAD CHRISTHIA 9 WAVES RESORT- for the Additional Payment of Lease of Venue for the Conduct of Disaster Risk Reduction and Management in Health (DRRM-H) Forum and Recognition Ceremony 2022 on May 29 to June 2 2022 | 547,800.00 |
| HEMB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of HERO Training for the period of August 8-12, 2022 | 396,000.00 |
| HEMB | CURRENT 2022 | for the Procurement of CPR Mannequin under IB# 2022-230 | 4,476,678.98 |
| HEMB | CURRENT 2022 | for the Procurement of Wheelchair & Quadcane under IB# 2022-231 | 4,238,360.00 |
| HEMB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of HERO Training for the period of August 8-12, 2022 | 396,000.00 |
| HEMB | CURRENT 2022 | for the Payment of Lease of Venue for Pretesting of the Manual of Operations on DRRM-H in the Province-wide & City-wide Health System on August 23-26, 2022 | 198,000.00 |
| HEMB | CURRENT 2022 | for the Procurement of Automated External Defibrillator (AED)- Item No. 1 under IB# 2022-230 | 2,855,784.42 |
| HEMB | CURRENT 2022 | KHRIZ PHARMA TRADING INC.- for the Procurement of Vitamin A for Item No. 1 - Re-bid under IB#2022-011-A | 619,320.00 |
| HEMB | CURRENT 2022 | KHRIZ PHARMA TRADING INC.- for the Procurement of Vitamin A for Item No. 2 - Re-bid under IB#2022-011-A | 639,216.00 |
| HEMB | CURRENT 2022 | PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Various Collaterals Item# 7 & 8 under IB# 2022-239 | 749,700.00 |
| HEMB | CURRENT 2022 | AZIZA PARADISE HOTEL- for the Payment of Lease of Venue for the Conduct of Pretesting of the Harmonized Mental Health and Psychosocial Training Manual on September 20-23 2022 | 198,000.00 |
| HEMB | CURRENT 2022 | ONE TAGAYTAY PLACE HOTEL SUITES- for the Payment of Lease of Venue for Conduct of Finalization of Draft End-to End Process of Citizen's Charter on Payment to Suppliers on September 20-23, 2022 | 297,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|----------------|
| HEMB | CURRENT 2022 | ONE TAGAYTAY PLACE HOTEL SUITES- for the Payment of Venue and Meals for SPEED Basic Training on September 26-29, 2022 (Batch 1) & October 3-7, 2022 (Batch 2) | 528,000.00 |
| HFDB | CONAP 2021 | PHILSTAR DAILY, INC. JAN-DEC 2021 | 45,864.00 |
| HFDB | CONAP 2021 | DOH COOP JAN-JUNE 2021 | 146,700.00 |
| HFDB | CONAP 2021 | PROGRESS HOME AND OFFICE FURNISHING/VERDE LINEAR CORPORATION- for the Procurement of Various Office Furniture under IB#2021-249 | 150,060.50 |
| HFDB | CONAP 2021 | RC GODOY GAS STATION 2021 | 4,480.62 |
| HFDB | CONAP 2021 | AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005 | 2,367,343.65 |
| HFDB | CURRENT 2022 | PHILIPPINE INTERNATIONAL CONVENTION CENTER (PICC)- for the Lease of Office Spaces to be used as National One Hospital Command Center from January 1 to December 31 2022 | 105,600,000.00 |
| HFDB | CURRENT 2022 | LJB PRINTING SERVICES- for the Printing of Hospital Health Information Management and Hospital Finance Service Manuals under IB#2022-044 | 2,400,000.00 |
| HFDB | CURRENT 2022 | for the Advertising/Publication of Various Administrative Order (AO) or the Implementing Rules and Regulations (IRR) for the period January 1 to December 31 2022 | 800,000.00 |
| HFDB | CURRENT 2022 | RC GODOY GAS STATION | 200,000.00 |
| HFDB | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 263,969.31 |
| HFDB | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 234,215.68 |
| HFDB | CURRENT 2022 | for the Payment of Annual Medical Examination for CY 2022 | 300,000.00 |
| HFDB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 75,000.00 |
| HFDB | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 250,000.00 |
| HFDB | CURRENT 2022 | PHILIPPINE LONG DISTANCE TELEPHONE COMPANY (PLDT)- for the Extension of Contract for the Maintenance of Existing Telecom Services and IP PABX-Based Managed Services for the period of April 1 to December 31 2022 under EP#2021-021 | 9,900,000.00 |
| HFDB | CURRENT 2022 | COLOR1DIGITAL, INC.- for the Printing of Various Manuals and Books under IB#2022-210 | 137,010.00 |
| HFDB | CURRENT 2022 | FOR THE CONSULTING SERVICES FOR THE DEVELOPMENT OF ONLINE TRAINING MODULES FOR EMERGENCY DEPARTMENT, HOSPITAL HEALTH INFORMATION MANAGEMENT AND HOSPITAL FINANCE | 3,000,000.00 |
| HFDB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 50,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|----------------|
| HFDB | CURRENT 2022 | FOR THE RENEWAL OF SERVICE PROVIDER OF INTERNET SERVICE AND TELEPHONE LINES FOR NPNRC OF DOH APRIL 1, 2022 TO DEC 31, 2022. | 9,900,000.00 |
| HFEP | CONAP 2021 | RC GODOY GAS STATION 2021 | 11,967.52 |
| HFEP | CURRENT 2022 | PHC, LCP, PCMC, NKTI- for the Procurement of Medical Equipment and Infrastructure Projects as per DO#2022-0051 | 193,000,000.00 |
| HFEP | CURRENT 2022 | PHC, NKTI- for the Procurement of Medical Equipment and Infrastructure Projects as per DO#2022-0051 | 135,000,000.00 |
| HFEP | CURRENT 2022 | RC GODOY GAS STATION | 320,000.00 |
| HFEP | CURRENT 2022 | RC GODOY GAS STATION | 10,000.00 |
| HFEP | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 293,299.24 |
| HFEP | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 234,215.68 |
| HFEP | CURRENT 2022 | FOR THE PUBLICATION OF ADMINISTRATIVE ORDER FOR IMPLEMENTATION OF HFEP PROJECT FOR THE PERIOD JAN TO DEC 2022 | 300,000.00 |
| HFEP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 80,000.00 |
| HFEP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| HFEP | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 175,000.00 |
| HFEP | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL (UP-PGH)- for the Fund transfer for the Procurement of Medical Equipment as per DO#2022-0028 | 50,000,000.00 |
| HFEP | CURRENT 2022 | ARMED FORCES OF THE PHILIPPINES MEDICAL CENTER (AFPMC)- for the Fund transfer for the Procurement of Medical Equipment as per DO#2022-0028 | 50,000,000.00 |
| HFEP | CURRENT 2022 | ANNUAL MEDICAL EXAMINATION OF HFEP PERSONNEL YEAR 2022 | 200,000.00 |
| HFEP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 82,000.00 |
| HFEP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| HFEP | CURRENT 2022 | FOR THE REPAIR & RENOVATION OF DOH BUILDING 14-C UNDER IB CW NO. 2022-002 IN FAVOR OF MZR UNICA, INC. | 16,447,531.75 |
| HFSRB | CONAP 2021 | RC GODOY GAS STATION 2021 | 56,107.88 |
| HFSRB | CONAP 2021 | RC GODOY GAS STATION 2021 | 2,340.00 |
| HFSRB | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of Management Review for the ISO 9001-:2015 on May 17-20 2022 | 198,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| HFSRB | CONAP 2021 | for the Payment of Newspaper Subscription for the period of January 1 to December 31 2021 | 20,000.00 |
| HFSRB | CONAP 2021 | for the Payment of Lease of Venue for the Presentation of OLRs MANOPS and Updated Users Manual on June 3 2022 | 35,200.00 |
| HFSRB | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of Management Review for ISO on August 10-11 2022 | 50,600.00 |
| HFSRB | CURRENT 2022 | for the payment of publications for the period January 1 to December 31 2022 | 750,000.00 |
| HFSRB | CURRENT 2022 | LEASE OF VENUE FEB 16-19 2022 | 310,200.00 |
| HFSRB | CURRENT 2022 | RC GODOY GAS STATION | 230,000.00 |
| HFSRB | CURRENT 2022 | RC GODOY GAS STATION | 25,000.00 |
| HFSRB | CURRENT 2022 | LEASE OF VENUE MAR 21-24 2022 | 99,000.00 |
| HFSRB | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 586,598.47 |
| HFSRB | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 409,877.45 |
| HFSRB | CURRENT 2022 | for the Payment of Annual Medical Examination for the CY 2022 | 600,000.00 |
| HFSRB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 95,000.00 |
| HFSRB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 7,000.00 |
| HFSRB | CURRENT 2022 | J1TEK TRADING CORPORATION- for the Procurement of Various ICT Peripherals under SVP#2022-010-A | 232,110.00 |
| HFSRB | CURRENT 2022 | for the Payment of Newspaper Subscription for the period of January 1 to December 31 2022 | 20,000.00 |
| HFSRB | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 275,000.00 |
| HFSRB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Capacity Building on June 27-30 2022 | 145,200.00 |
| HFSRB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of 2022 Mid-Year Performance Implementation Review on June 28 - July 1 2022 | 158,400.00 |
| HFSRB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Mental Health and Wellness at Workplace Activity on July 15 2022 | 29,700.00 |
| HFSRB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Online Licensing and Regulatory System (OLRS) Users' Training on July 12-14 2022 | 290,400.00 |
| HFSRB | CURRENT 2022 | for the Procurement of Motor Vehicles to Conduct a Year Round Inspection of Hospitals and Other Health Facilities and Services | 4,248,000.00 |
| HFSRB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Mid-Year Evaluation and Team Building Activities on July 19-22 2022 | 92,400.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|--------------|
| HFSRB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 98,000.00 |
| HFSRB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 5,000.00 |
| HFSRB | CURRENT 2022 | for the Additional Payment of Lease of Venue for the Conduct of Capacity Building on June 27-30 2022 | 19,800.00 |
| HFSRB | CURRENT 2022 | TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226 | 150,000.00 |
| HFSRB | CURRENT 2022 | TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226 | 331,398.00 |
| HFSRB | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Learning and Development Training on Basic Statistics and Data Analysis on Septembr 27-30 2022 | 118,800.00 |
| HHRDB | CONAP 2021 | PHILSTAR DAILY, INC. PUBLICATION SEP 7 2021 | 135,340.80 |
| HHRDB | CONAP 2021 | PHILSTAR DAILY, INC. PUBLICATION DEC 31 2021 | 68,140.80 |
| HHRDB | CONAP 2021 | For the payment of the summary report for the sixth session in 2021, Master in Public Management Major in Health System and Development Regular Batch 3 | 1,393,400.00 |
| HHRDB | CONAP 2021 | LUXNEST CORPORATION/HORTZ HOTELS AND RESORTS- LEASE OF VENUE DEC 20-23 2021 | 316,800.00 |
| HHRDB | CONAP 2021 | RC GODOY GAS STATION 2021 | 12,363.38 |
| HHRDB | CONAP 2021 | RC GODOY GAS STATION 2021 | 930.00 |
| HHRDB | CONAP 2021 | for the Payment of Tuition and other Necessary School Fees of Scholars under DOH Local Scholarship Program | 168,653.36 |
| HHRDB | CONAP 2021 | DEVELOPMENT ACADEMY OF THE PHILIPPINES- for the Payment of Scholarship Grants on the Master in Public Management Major in Health Systems Development Regular Batch 5 | 1,362,000.00 |
| HHRDB | CURRENT 2022 | ALBERTO ROXAS NP#2022-002 | 300,000.00 |
| HHRDB | CURRENT 2022 | ATENEO DE MANILA UNIVERSITY- for the AY 2022-2023 Scholarship Grants on Mater in Public Management - Health Governance Track (MPM-HGT) Batch 2021C | 2,978,500.00 |
| HHRDB | CURRENT 2022 | DEVELOPMENT ACADEMY OF THE PHILIPPINES- for the Payment of Fees on Master in Public Management major in Health Systems Development (MPM-HSD) for Hospital Administrators | 6,186,040.00 |
| HHRDB | CURRENT 2022 | DEVELOPMENT ACADEMY OF THE PHILIPPINES- for the Payment of Scholarship Grants on the Master in Public Management Major in Health Systems Development Regular Batch 4 | 1,870,000.00 |
| HHRDB | CURRENT 2022 | RC GODOY GAS STATION | 120,000.00 |
| HHRDB | CURRENT 2022 | RC GODOY GAS STATION | 8,000.00 |
| HHRDB | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 234,639.39 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| HHRDB | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 351,323.53 |
| HHRDB | CURRENT 2022 | FOR THE PROCUREMENT OF WATCHES FOR GRANTING LOYALTY INCENTIVE AWARD TO EMPLOYEE WHO RENDERED 10 YEARS OF CONTINUOUS AND SATISFACTORY SERVICE IN GOVERNMENT | 1,276,000.00 |
| HHRDB | CURRENT 2022 | MYBUSYBEE, INC.- for the Hiring of Service Provider for the Cloud-Hosting of Learning Management System of the DOH under IB#2022-131 | 694,000.00 |
| HHRDB | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination for CY 2022 | 500,000.00 |
| HHRDB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 65,000.00 |
| HHRDB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| HHRDB | CURRENT 2022 | for the Payment of Publication for the period of January 1 to December 31 2022 | 169,411.20 |
| HHRDB | CURRENT 2022 | UNIVERSITY OF THE EAST RAMON MAGSAYSAY MEMORIAL MEDICAL CENTER, INC.- for the Payment of Tuition and Other Necessary School Fees of Scholars under DOH Local Scholarship Program | 71,628.00 |
| HHRDB | CURRENT 2022 | ATENEO DE MANILA UNIVERSITY TUITION AND OTHER SCHOOL FEES MPM-HGT CY 2022 | 37,345,000.00 |
| HHRDB | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 275,000.00 |
| HHRDB | CURRENT 2022 | CHALET BAGUIO- for the Payment of Lease of Venue for the Conduct of Leadership Development Workshop for Universal Health on June 7-11 2022 | 331,200.00 |
| HHRDB | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES- for the Payment of Program Fees of Excess Students under the Second Year Implementation of the Continuing Medical Education - Master's in Public Health (CME-MPH) for Physicians under the Doctors to the Barrios (DTTB) Program Batch 2 (DTTB Batch 37) | 1,870,921.12 |
| HHRDB | CURRENT 2022 | MOH-BARMM- for the Fund Transfer for the Payment of Venue, Accommodation, Meals and Other Allowable Expenses for the Continuing Medical Education (CME) Program for Physicians under the Doctor to the Barrios Program as per DO#2022-0376 | 550,000.00 |
| HHRDB | CURRENT 2022 | FOR THE PAYMENT OF ADVERTISING ON PUBLICATION AO NO. 2022-0016 DATED JUNE 28, 2022 | 45,430.56 |
| HHRDB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 66,000.00 |
| HHRDB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| HHRDB | CURRENT 2022 | FOR THE MONEY CLAIMS UNDER THE 2ND WOMEN'S HEALTH AND SAFE MOTHERHOOD PROJECT. | 4,709,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| HHRDB | CURRENT 2022 | FOR THE 2022-2023 - SCHOLARSHIP GRANTS ON MASTER IN PUBLIC MANAGEMENT MAJOR IN HEALTH SYSTEMS DEVELOPMENT BATCH 5 OFFERED BY THE DEVELOPMENT ACADEMY OF THE PHILIPPINES. | 2,944,640.00 |
| HHRDB | CURRENT 2022 | ATENEO DE MANILA UNIVERSITY, INC.- for the Payment of Scholarship Grants on Master in Business Administration in Health Program for AY 2022-2023 | 105,663.20 |
| HHRDB | CURRENT 2022 | FOR THE PAYMENT OF HOTEL VENUES AND MEALS FOR THE CONDUCT OF THE FOLLOWING WORKSHOP TECH WRITE LEVEL 1 AND 2 BATCH 8 OCT 10-14 & TRAINING ON TECH WRITE LEVEL 1 AND 2 BATCH 9 ON OCT 24-28, 2022 IN BINONDO MANILA | 396,000.00 |
| HPCS | CONAP 2021 | RC GODOY GAS STATION 2021 | 5,149.52 |
| HPCS | CONAP 2021 | RC GODOY GAS STATION 2021 | 450.00 |
| HPCS | CONAP 2021 | NEWSPAPER SUBSCRIPTION JAN-DEC 2021 | 735,538.73 |
| HPCS | CONAP 2021 | ADDITIONAL NEWSPAPER SUBSCRIPTION JAN-DEC 2021 | 71,345.11 |
| HPCS | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES-COLLEGE OF PUBLIC HEALTH FOUNDATION, INC. BHP COURSE | 7,150,000.00 |
| HPCS | CURRENT 2022 | PUBLICATIONS JAN-DEC 2022 | 1,000,000.00 |
| HPCS | CURRENT 2022 | GAKKEN (PHILIPPINES), INC.- for the Procurement of Various Printer Consumables and Machine Parts for Duplo Printer Model DP-X850 and Paper Cutting Machine Front H670p under DC#2022-002 | 332,320.00 |
| HPCS | CURRENT 2022 | GAKKEN (PHILIPPINES), INC.- for the Procurement of Various Printer Consumables and Machine Parts for Duplo Printer Model DP-X850 and Paper Cutting Machine Front H670p under DC#2022-002 | 69,840.00 |
| HPCS | CURRENT 2022 | GAKKEN (PHILIPPINES), INC.- for the Procurement of Various Printer Consumables and Machine Parts for Duplo Printer Model DP-X850 and Paper Cutting Machine Front H670p under DC#2022-002 | 5,000.00 |
| HPCS | CURRENT 2022 | RC GODOY GAS STATION | 110,000.00 |
| HPCS | CURRENT 2022 | RC GODOY GAS STATION | 9,000.00 |
| HPCS | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 486,876.73 |
| HPCS | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 175,661.76 |
| HPCS | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination for CY 2022 | 280,000.00 |
| HPCS | CURRENT 2022 | BARMM HEALTH PROMOTION PROGRAM | 5,195,079.60 |
| HPCS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 55,000.00 |
| HPCS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| HPCS | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 450,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|---------------|
| HPCS | CURRENT 2022 | 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 under IB#2022-122 | 25,000,000.00 |
| HPCS | CURRENT 2022 | 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 under IB#2022-122 | 25,000,000.00 |
| HPCS | CURRENT 2022 | MULTISTIQ, INCORPORATED- for the Procurement of Consumable Parts and Supplies for Tarpauling Printer (MUTOH Value Jet 2638X) under SVP#2022-002-B | 105,000.00 |
| HPCS | CURRENT 2022 | MULTISTIQ, INCORPORATED- for the Procurement of Consumable Parts and Supplies for Tarpauling Printer (MUTOH Value Jet 2638X) under SVP#2022-002-B | 182,000.00 |
| HPCS | CURRENT 2022 | KWENTOLABS, INC.- for the Hiring of Service Provider for Live Streaming and Production, and Advertising Placement for Various DOH Health Programs on the KUMU Mobile Application under NP#2022-022 | 4,000,000.00 |
| HPCS | CURRENT 2022 | for the Payment of Lease of Venue for Conduct of Consultative Workshop on the Development of a National Framework for Healthy Workplace on August 3-5, 2022 | 176,000.00 |
| HPCS | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Revision of PhATSS Guidelines and FHSIS ZOD Reporting System on August 31 to September 2 2022 | 176,000.00 |
| HPCS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 52,000.00 |
| HPCS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| HPCS | CURRENT 2022 | for the Procurement for the Supply & Printing HPB Collaterals- Item# 2 & 3 under IB# 2022-222 | 386,745.00 |
| HPCS | CURRENT 2022 | for the Procurement for the Supply & Printing HPB Collaterals- Item# 1 under IB# 2022-222 | 430,900.00 |
| HPCS | CURRENT 2022 | for the Procurement for Consulting Services for Health Promotion & Literacy Longitudinal Study under NP# 2022-030 | 25,090,334.00 |
| HPDPB | CONAP 2021 | SUN IMPACT ENTERPRISE- for the Procurement of Jacket, Thermal Suit and Vest under SVP#2021-063 | 197,127.00 |
| HPDPB | CURRENT 2022 | RC GODOY GAS STATION | 110,000.00 |
| HPDPB | CURRENT 2022 | RC GODOY GAS STATION | 12,000.00 |
| HPDPB | CURRENT 2022 | FY 2021 AUDIT FEE OF ADB AND WORLD BANK PROJECTS | 4,500,000.00 |
| HPDPB | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 175,979.54 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|---------------|
| HPDPB | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 351,323.53 |
| HPDPB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 60,000.00 |
| HPDPB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| HPDPB | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 275,000.00 |
| HPDPB | CURRENT 2022 | PAYMENT FOR ANNUAL PHYSICAL EXAMINATION CY 2022 | 400,000.00 |
| HPDPB | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 61,000.00 |
| HPDPB | CURRENT 2022 | CENTER FOR ENGGAEED FORESIGHT, OPC- for the Negotiated Procurement for Consulting Services for the DOH Strategic Foresight Capacity Building Project (Phase 1.2) under NP# 2022-039 | 3,497,000.00 |
| HSRD | CURRENT 2022 | ESIDON ALBERTO NP#2022-004 | 36,000.00 |
| HSRD | CURRENT 2022 | DARWIN DASIG NP#2022-005 | 36,000.00 |
| HSRD | CURRENT 2022 | ANGELA ABANILLA-DU NP#2022-006 | 36,000.00 |
| HSRD | CURRENT 2022 | MA. FREDELITA ASUNCION NP#2022-003 | 36,000.00 |
| HSRD | CURRENT 2022 | UP MANILA AHEAD HPSR | 12,323,540.00 |
| HSRD | CURRENT 2022 | PAYMENT OF SUBSCRIPTIONS TO OVID-EMBASE AND UPTODATE | 1,862,500.00 |
| HSRD | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Consultation Workshop for the Next's Administration's Strategic Policy Framework and Plan on June 5-7 2022 | 503,800.00 |
| HSRD | CURRENT 2022 | For the Implementation of the 2022 Research Priorities of DOH through Philippine Council of HPSR under AHEAD-HPSR Program | 13,720,000.00 |
| HSRD | CURRENT 2022 | UP MANILA- for the Conduct of 2022 UHC Evaluation: Creation and Validation of Evaluation Tools under AHEAD HPSR under NP# 2022-059 | 5,000,000.00 |
| HSRD | CURRENT 2022 | EC-TEC COMMERCIAL- for the Printing of Medium Term Health Research Agenda 2022-2028 Booklet under SVP# 2022-035 | 75,000.00 |
| HTAU | CONAP 2021 | DOST-PCHRD- for the Implementation of Research Projects under the HTA Methods Guides for Selected Health Technologies | 10,900,000.00 |
| HTAU | CURRENT 2022 | DOST-PCHRD- for the Implementation of Research Projects under the HTA General Track and Philippine National Formulary (PNF) topics | 10,000,000.00 |
| HTAU | CURRENT 2022 | for the Lease of Venue for the Workshop of Development of Guidelines in the Creation of the Philippine Essential Medical Device List (PEMDL) on April 22 2022 | 53,900.00 |
| HTAU | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Workshop on May 2-6 2022 | 396,000.00 |
| HTAU | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 100,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|--------------|
| HTAU | CURRENT 2022 | PROCUREMENT OF LEASE OF VENUE TO CONDUCT OF WORKSHOP | 451,000.00 |
| HTAU | CURRENT 2022 | FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF FOLLOW UP PLANNING SESSION ON THE WORKSHOP FOR PRIORITIZATION OF TOPICS FOR THE HTA 2022 ON AUG 30, 2022. | 49,500.00 |
| HTAU | CURRENT 2022 | FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF WORKSHOP | 33,000.00 |
| HTAU | CURRENT 2022 | for the Negotiated Procurement - Small Value Procurement of 2 Wi-Fi Routers with Mesh | 50,000.00 |
| KMITS | CONAP 2021 | RC GODOY GAS STATION 2021 | 7,210.36 |
| KMITS | CONAP 2021 | RC GODOY GAS STATION 2021 | 930.00 |
| KMITS | CURRENT 2022 | for the Procurement of Various ArcGIS Services under DC#2022-004 ARCGIS SERVICES CREDITS | 156,000.00 |
| KMITS | CURRENT 2022 | for the Procurement of Various ArcGIS Services under DC#2022-004 ARCGIS DESKTOP SYSTEM FOR EB | 3,679,985.85 |
| KMITS | CURRENT 2022 | TRANS OUTSOURCING PROVIDER, INTERNATIONAL for the Procurement of Service Provider for the Maintenance Agreementy for the Document Management and Archiving System (DMAS) under IB#2022-038 | 700,000.00 |
| KMITS | CURRENT 2022 | POWERCRAFT SOLUTIONS AND DATA INFRASTRUCTURE INC.- for the Procurement of Data Center Preventive Maintenance under IB#2022-037 | 7,649,658.00 |
| KMITS | CURRENT 2022 | PLDT INC. RENEWAL PRIMARY LINK 400 MBPS | 3,400,000.00 |
| KMITS | CURRENT 2022 | CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (CICTSI) RENEWAL SECONDARY LINK 200 MBPS | 2,400,000.00 |
| KMITS | CURRENT 2022 | EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI) RENEWAL TERTIARY LINK 200 MBPS | 2,016,000.00 |
| KMITS | CURRENT 2022 | DOST-ASTI RENEWAL QUATENARY LINK 50 MBPS | 544,840.00 |
| KMITS | CURRENT 2022 | EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI) RENEWAL IDTOMIS 24 MBPS | 378,000.00 |
| KMITS | CURRENT 2022 | PHILIPPINE TELEGRAPH AND TELEPHONE CORPORATION RENEWAL ISP FOR COVID RESPONSE 1GBPS | 6,120,000.00 |
| KMITS | CURRENT 2022 | MULTI-FOLD LINKS (MFLI) EXTENSION FOR DATA CENTER PREVENTIVE MAINTENANCE | 4,000,000.00 |
| KMITS | CURRENT 2022 | GEODATA SYSTEMS TECHNOLOGIES, INC.- for the Procurement of Various ArcGIS Licenses under DC#2022-001 | 417,550.00 |
| KMITS | CURRENT 2022 | MICRODATA SYSTEMS AND MANAGEMENT, INC.- for the Procurement for the Renewal of Cloud-Based Videoconferencing License under IB#2022-111 | 8,741,340.25 |
| KMITS | CURRENT 2022 | PLDT, INC.- for the Procurement of Service Provider for Contact Center as a Service (CCA aS) Solution for the DOH COVID-19 Hotline and DOH Hotline Telemedicine Services System under IB#2022-116 | 6,300,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| KMITS | CURRENT 2022 | MICRODATA SYSTEMS AND MANAGEMENT, INC.- for the Procurement for the the Extension of Centralized Wireless LAN Infrastructure under IB#2022-112 | 12,029,814.00 |
| KMITS | CURRENT 2022 | RC GODOY GAS STATION | 110,000.00 |
| KMITS | CURRENT 2022 | RC GODOY GAS STATION | 8,000.00 |
| KMITS | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 351,959.08 |
| KMITS | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 216,649.51 |
| KMITS | CURRENT 2022 | FOR THE PROCUREMENT OF VARIOUS ICT PROVIDER UNDER NP NO. 2022-014 | 11,000,000.00 |
| KMITS | CURRENT 2022 | FOR THE PROCUREMENT OF VARIOUS ICT PROVIDER UNDER NP NO. 2022-014 | 1,850,000.00 |
| KMITS | CURRENT 2022 | TRENDS AND TECHNOLOGIES, INC.- for the Procurement of Enterprise Anti-Virus Re-bid under IB#2022-118-A | 4,800,000.00 |
| KMITS | CURRENT 2022 | ANNUAL MEDICAL CHECK UP 2022 | 500,000.00 |
| KMITS | CURRENT 2022 | TIGER CONSULTING AND SOFTWARE DEVELOPMENT, INC.- for the Procurement of Software Licenses Subscription Re-bid for Lot Nos. 1, 2 and 4 under IB#2022-126-A | 1,527,422.05 |
| KMITS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 65,000.00 |
| KMITS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| KMITS | CURRENT 2022 | PROCUREMENT SERVICE-DBM- for the Procurement of Azure Software Subscription under NP#2022-017 | 2,115,669.71 |
| KMITS | CURRENT 2022 | PROCUREMENT SERVICE-DBM- for the Procurement of Desktop Computers under NP#2022-027 | 55,107,520.00 |
| KMITS | CURRENT 2022 | PROCUREMENT SERVICE-DBM- for the Procurement of Laptop Computers under NP#2022-028 | 60,559,200.00 |
| KMITS | CURRENT 2022 | MY BUSYBEE, INC.- for the Hiring of Service Provider for the Maintenance, Enhancement and Migration of DOH Portals and Chatbot Re-bid under IB#2022-121-a | 2,694,000.00 |
| KMITS | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 500,000.00 |
| KMITS | CURRENT 2022 | FOR THE PROCUREMENT OF VARIOUS ICT PROVIDER UNDER NP NO. 2022-014 | 11,001,035.40 |
| KMITS | CURRENT 2022 | OS1 SOLUTIONS, INC.- for the Renewal of Security Licenses Subscription for CHDs and Hospitals Cybersecurity Equipment under IB#2022-197 | 7,880,300.00 |
| KMITS | CURRENT 2022 | ASSOCIATION OF DEPARTMENT OF HEALTH RETIRED EMPLOYEES PHILIPPINES, INC.- for the Procurement of Consulting Services for the Conduct of Medical Certification of Cause of Death (MCCOD) Training for the Medical School Faculty Members and Hospital Physicians under NP#2022-020 | 2,999,594.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| KMITS | CURRENT 2022 | OS1 SOLUTIONS, INC.- for the Procurement of Next Generation Firewall for Hospitals under IB#2022-175 | 11,690,000.00 |
| KMITS | CURRENT 2022 | STRATEGICSYNERGY, INC.- for the Renewal of DOH Enterprise Virtualization Licenses under IB#2022-179 | 19,880,424.00 |
| KMITS | CURRENT 2022 | MOODLEARNING, INC.- for the Procurement of Service Provider for Hosting and Maintenance of ASEAN Website under SVP#2022-007-A | 450,000.00 |
| KMITS | CURRENT 2022 | for the Payment of Publication of AIS Newspaper for CY 2022 | 100,000.00 |
| KMITS | CURRENT 2022 | MICRODATA SYSTEMS AND MANAGEMENT, INC.- for the Renewal of Security Licenses for Integrated Drug Test Operation and Management Information System (IDTOMIS) Security Infrastructure under IB#2022-213 | 5,689,149.00 |
| KMITS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 61,000.00 |
| KMITS | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| KMITS | CURRENT 2022 | SINAG SOFTWARE SOLUTIONS, INC.- for the Procurement of Consulting Services for the Upgrading of the Health Sector Enterprise Architecture to Align with Universal Health Care (UHC) REI No. 2022-010 | 7,395,000.00 |
| KMITS | CURRENT 2022 | TRENDS AND TECHNOLOGIES, INC.-for the Hiring of Service Provider for IP Telephony and Contact Center Maintenance with Flex Licenses under IB#2022-120 | 5,518,400.00 |
| KMITS | CURRENT 2022 | FRANCIS DEL ROSARIO UY- for the Negotiated Procurement - Highly Technical Consultant (HTC) for the DOH Data Analytics and Visualization under NP#2022-047 | 2,000,000.00 |
| KMITS | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of "Strengthening the Capacity on Human Resource Management and General Services for the Administrative Officers (A.O.) and A.O. Designates" on September 26-30 2022 | 985,600.00 |
| LHSDA | CONAP 2021 | PHILSTAR DAILY, INC. DEC 16 2021 | 51,542.40 |
| LHSDA | CONAP 2021 | RC GODOY GAS STATION 2021 | 4,120.57 |
| LHSDA | CONAP 2021 | RC GODOY GAS STATION 2021 | 2,000.00 |
| LHSDA | CONAP 2021 | RC GODOY GAS STATION- for the Payment of Fuel Consumed in CY 2021 | 6,000.00 |
| LHSDA | CURRENT 2022 | RC GODOY GAS STATION | 120,000.00 |
| LHSDA | CURRENT 2022 | RC GODOY GAS STATION | 9,000.00 |
| LHSDA | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 70,391.82 |
| LHSDA | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 105,397.06 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|----------------|
| LHSDA | CURRENT 2022 | in favor of Ministry of Health-Bangsamoro Autonomous Region in Muslim Mindanao (MOH-BARMM) for the Implementation of Performance Based Incentives for Barangay Health Workers under DO No. 2022-0073 | 600,000.00 |
| LHSDA | CURRENT 2022 | in favor of Ministry of Health-Bangsamoro Autonomous Region in Muslim Mindanao (MOH-BARMM) for the Implementation of LGU Health Scorecard under DO No. 2022-0126 | 700,000.00 |
| LHSDA | CURRENT 2022 | in favor of Ministry of Health-Bangsamoro Autonomous Region in Muslim Mindanao (MOH-BARMM) for the Implementation of Health Programs and Projects in the Annual Operational Plans / Local Investment Plan for Health and additional funds for Universal Health Care Integration Sites under DO No. 2022-0141 | 20,695,299.00 |
| LHSDA | CURRENT 2022 | ANNUAL MEDICAL CHECK UP 2022 | 280,000.00 |
| LHSDA | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 70,000.00 |
| LHSDA | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| LHSDA | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 275,000.00 |
| LHSDA | CURRENT 2022 | PUBLICATION OF NEWSPAPER | 34,070.00 |
| LHSDA | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 65,000.00 |
| LHSDA | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| LHSDA | CURRENT 2022 | FOR THE PROCUREMENT OF PRINTING, DESIGN AND LAYOUT OF VARIOUS IEC MATERIALS FOR BLHSD AND UNDER IB NO. 2022-218 | 668,652.78 |
| LHSDA | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Organizational Development Workshop 1 and 2 on September 13-16 and September 27-30 2022 | 477,400.00 |
| LNC | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES-NATIONAL INSTITUTES OF HEALTH- for the Negotiated Procurement Agency to Agency for the Hiring of Consultancy Service for the Conduct of Biosafety and Molecular Biology Training to Laboratory Personnel Working in COVID-19 Testing Centers in the Philippines under NP#2022-023 | 5,498,750.65 |
| LNC | CURRENT 2022 | LIFELINE DIAGNOSTICS SUPPLIES, INC.- for the Procurement of Set PCR Consumables (Biorad PCR) under DC#2022-006 | 176,605,000.00 |
| LNC | CURRENT 2022 | GETZ BROS. PHILIPPINES, INC.- for the Procurement of Nucleic Acid Extraction Kit (Viral RNA Kit) under DC#2022-005 | 150,154,205.36 |
| LNC | CURRENT 2022 | MOH-BARMM- for the Additional Budgetary Requirement in Response to COVID-19 as per DO#2022-0287 | 13,602,950.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|------------------|
| LNC | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203 | 63,640,000.00 |
| LNC | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203 | 36,360,000.00 |
| LNC | CURRENT 2022 | LCP, NKT, PCMC, PHC, UP PGC, UP PGH, UP NIH for the Payment of 1% PhilHealth Premium Differential Rates of Human Resource for Health (HRH) Hired in COVID-19 Laboratories as per DO#2022-0349 | 592,357.92 |
| LNC | CURRENT 2022 | LCP, NKT, PCMC, PHC, UP PGC, UP PGH, UP NIH for the Payment of 1% PhilHealth Premium Differential Rates of Human Resource for Health (HRH) Hired in COVID-19 Laboratories as per DO#2022-0349 | 320,437.08 |
| LNC | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES, INC.- for the 3rd Extension of Contract Agreement No. GOP-C-2021-092 for the Procurement of Service Provider for Warehousing, Hauling and Delivery of Health Commodities under IB#2021-0115 | 3,959,920.00 |
| LNC | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES, INC.- for the 3rd Extension of Contract Agreement No. GOP-C-2021-092 for the Procurement of Service Provider for Warehousing, Hauling and Delivery of Health Commodities under IB#2021-0115 | 16,040,080.00 |
| LNC | CURRENT 2022 | MACARE MEDICALS, INC.- for the Procurement of Cartridge-Based Nucleic Acid Amplification Test Reagent for SARS-COV-2 under IB#2022-191 | 197,127,000.00 |
| LNC | CURRENT 2022 | is still available out of the CURRENT 2022 allotment under the COVID-19 LNC. | 4,203,826,000.00 |
| MPO | CONAP 2021 | RC GODOY GAS STATION 2021 | 8,084.49 |
| MPO | CONAP 2021 | MOH-BARMM- for the Implementation of MAIP Batch 157 as per DO#2021-0591, Batch 123 as per DO#2021-0485, Batch 159 as per DO#2021-0594 and Batch 1 as per DO#2022-0012 | 27,081,237.60 |
| MPO | CONAP 2021 | MOH-BARMM- for the Implementation of MAIP Batch 34 as per DO#2022-0123 | 8,000,000.00 |
| MPO | CONAP 2021 | MOH-BARMM- for the Implementation of Medical Assistance to Indigent Patients (MAIP) Batch 50 as per DO#2022-0205 | 4,000,000.00 |
| MPO | CURRENT 2022 | GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233 | 291,456.00 |
| MPO | CURRENT 2022 | MOH-BARMM- To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 117) under DO# 2022-0462 | 30,000,000.00 |
| MPO | CURRENT 2022 | MOH-BARMM- To sub-allot funds for the Salaries of MC Coordinators relative to the implementation of Medical Assistance for the Indigent Patients Program under DO# 2022-0459 | 924,804.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|---------------|
| MPO | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 50,000.00 |
| MPO | CURRENT 2022 | MOH-BARMM- for the Implementation of MAIP Batch 12 per DO#2022-0039 | 20,000,000.00 |
| MPO | CURRENT 2022 | RC GODOY GAS STATION | 110,000.00 |
| MPO | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 293,299.24 |
| MPO | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 117,107.84 |
| MPO | CURRENT 2022 | MOH-BARMM- for the Implementation of MAIP Batch 29 per DO#2022-0106 | 739,843.20 |
| MPO | CURRENT 2022 | for the Payment of Publications for the period of January 1 to December 31 2022 | 45,427.20 |
| MPO | CURRENT 2022 | MOH-BARMM- for the Implementation of Medical Assistance to Indigent Patient (MAIP) Batch 35 Program as per DO#2022-0138 | 500,000.00 |
| MPO | CURRENT 2022 | for the Payment of Meals and Venue during the conduct of Strategic Planning and Establishment of Key Performance Indicators Conference on April 11-12 2022 | 66,000.00 |
| MPO | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 50,000.00 |
| MPO | CURRENT 2022 | MOH-BARMM- for the Implementation of Medical Assistance to Indigent Patients (MAIP) Batch 53, 55 and 57 as per DO#2022-0242, 2022-0246 and 2022-0252 | 32,500,000.00 |
| MPO | CURRENT 2022 | COLOR1DIGITAL, INC.- Payment for Printing of various IEC Materials | 46,500.00 |
| MPO | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 75,000.00 |
| MPO | CURRENT 2022 | TRANSPRINT CORPORATION- for the Printing of Various IEC Materials for Item No.1 under IB#2022-161 | 207,500.00 |
| MPO | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Exam for CY 2022 | 150,000.00 |
| MPO | CURRENT 2022 | To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 103) under DO# 2022-0418 | 30,000,000.00 |
| MPO | CURRENT 2022 | MOH-BARMM- To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 127) under DO# 2022-0519 | 1,500,000.00 |
| MPO | CURRENT 2022 | MOH-BARMM- To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 131) under DO# 2022-0526 | 70,000,000.00 |
| NHWSS | CURRENT 2022 | FOR THE PAYMENT OF DOH PSSP PARTICULARS OF SCHOLARS FROM BARMM FOR AY 2022-2023 | 1,347,500.00 |
| NONCOM | CONAP 2021 | AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005 | 7,021.94 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| NONCOM | CURRENT 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 |
| NRL | CURRENT 2022 | for the Payment of Advertising/Publications for the period of April 1 to December 31 2022 | 300,000.00 |
| NRL | CURRENT 2022 | COLOR1DIGITAL, INC.- for the Printing of Various Manuals and Books under IB#2022-210 | 150,000.00 |
| NRL | CURRENT 2022 | FOR THE CONDUCT OF CONSULTATIVE WRITESHOP IN THE REVIEW AND UPDATED MANUAL OF STANDARDS ON LAB BIO SAFETY AND BIOSECURITY. | 198,000.00 |
| NRL | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 25,000.00 |
| NRL | CURRENT 2022 | PROGRESS HOME AND OFFICE FURNISHINGS/VERDE LINEAR CORPORATION- for the Procurement of Various Furniture - Lot No. 3 under IB#2022-233 | 18,530.00 |
| NRL | CURRENT 2022 | GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233 | 69,162.20 |
| NVBSP | CONAP 2021 | RC GODOY GAS STATION 2021 | 94,136.17 |
| NVBSP | CONAP 2021 | RC GODOY GAS STATION 2021 | 2,080.00 |
| NVBSP | CONAP 2021 | PHILSTAR DAILY, INC.- for the Payment of Publication of Print Advertisement for the period of January 1 to December 31 2021 | 83,144.88 |
| NVBSP | CONAP 2021 | PILIPINO STAR NGAYON, INC.- for the Payment of Publication of Print Advertisement for the period of January 1 to December 31 2021 | 62,092.80 |
| NVBSP | CONAP 2021 | SUN IMPACT ENTERPRISES- for the Procurement of 500ml Alcohol under RFQ#2021-009 | 488,850.00 |
| NVBSP | CONAP 2021 | PILIPINO STAR NGAYON, INC.- for the Payment of Print Advertisement for the period of January 1 to December 31 2021 | 30,105.60 |
| NVBSP | CONAP 2021 | PHILSTAR DAILY, INC.- for the Payment for the Publication of Print Advertisement for the period of January 1 to December 31 2021 | 45,427.20 |
| NVBSP | CONAP 2021 | PROCUREMENT SERVICE-DBM- for the Procurement of Mouse, Optical and Paper Towel under NP#2022-037 | 101,974.60 |
| NVBSP | CONAP 2021 | JAKKA SERVICE CENTER CORPORATION- for the Procurement of Service Provider for the Preventive & Corrective Maintenance of 10 Vehicles for NVBSP-PBC under IB# 2022-148-A | 3,400,000.00 |
| NVBSP | CURRENT 2022 | OMNIWORX, INCORPORATED JAN 1 - MAR 31 2022 | 1,255,003.95 |
| NVBSP | CURRENT 2022 | NORTHERN STAR INVESTIGATION AND SECURITY AGENCY, INC. JAN 1 - MAR 31 2022 | 2,098,004.49 |
| NVBSP | CURRENT 2022 | GREAT BREED ENTERPRISES COMPANY- for the Procurement of Chemiluminescent Immuno Assay (Chlia) for Transfusion Transmissible Infections (TTI's) with Machine Tie-up under IB#2022-024 | 6,973,300.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|----------------|
| NVBSP | CURRENT 2022 | DTM PRINT & LABELS SPECIALIST, INC.- for the Procurement of Donation ID Sticker with Ribbon and Compatible Printer under IB#2022-014 | 1,001,070.00 |
| NVBSP | CURRENT 2022 | MOBILE BLOOD DONATIONS ACTIVITES SNACKS | 1,000,000.00 |
| NVBSP | CURRENT 2022 | PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2022-009 | 4,244,996.05 |
| NVBSP | CURRENT 2022 | RC GODOY GAS STATION | 270,000.00 |
| NVBSP | CURRENT 2022 | RC GODOY GAS STATION | 25,000.00 |
| NVBSP | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 351,959.08 |
| NVBSP | CURRENT 2022 | PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Bags under IB#2022-015 | 595,840.00 |
| NVBSP | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 175,661.76 |
| NVBSP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 100,000.00 |
| NVBSP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 7,000.00 |
| NVBSP | CURRENT 2022 | GREPCOR DIAMONDE, INC.- for the Procurement of Nucleic Acid Amplification Testing Reagents under IB#2022-114 | 178,245,403.00 |
| NVBSP | CURRENT 2022 | CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS- for the Extension of Contract for Internet Service Subscription for the period January 1 to June 30 2022 | 734,640.90 |
| NVBSP | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 500,000.00 |
| NVBSP | CURRENT 2022 | MEDICAL TRENDS AND TECHNOLOGIES (MED2TEK), INCORPORATED- for the Procurement of Confirmatory Test Reagents for HCV with Machine Tie-Up under IB#2022-180 | 2,520,000.00 |
| NVBSP | CURRENT 2022 | PROCUREMENT SERVICE-DBM- for the Procurement of Mouse, Optical and Paper Towel under NP#2022-037 | 4,942.08 |
| NVBSP | CURRENT 2022 | UDC-MEDTEX, JOINT VENTURE- for the Procurement of Surgical Masks under IB#2022-127 | 1,121,700.87 |
| NVBSP | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Check Up for CY 2022 | 20,000.00 |
| NVBSP | CURRENT 2022 | PHILIPPINE HEART CENTER- for the Payment of Annual Medical Check-Up for the Regular Employees of PBC for CY 2022 | 160,000.00 |
| NVBSP | CURRENT 2022 | ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Negotiated Procurement through Small Value Modality for the Hematology Analyzer Reagents with Machine Tie-up under SVP#2022-025 | 157,500.00 |
| NVBSP | CURRENT 2022 | for the payment of Publication of Print Advertisement entitled "World Blood Donor Day" | 28,537.60 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| NVBSP | CURRENT 2022 | for the payment of Publication of Print Advertisement entitled "World Blood Donor Day" | 30,105.60 |
| NVBSP | CURRENT 2022 | for the Procurement of Gloves for Item No. 1 under IB No. 2022-219 | 461,916.00 |
| NVBSP | CURRENT 2022 | for the Procurement of Evacuated Tube under IB# 2022-208 | 1,286,029.60 |
| NVBSP | CURRENT 2022 | PHIL PHARMAWEALTH, INC.- for the Procurement of Gown (Disposable) under IB#2022-205 | 881,700.00 |
| NVBSP | CURRENT 2022 | for the Procurement of Compodock Counter Compatible with Existing Machine under SVP# 2022-021-A | 210,000.00 |
| NVBSP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 103,000.00 |
| NVBSP | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 5,000.00 |
| NVBSP | CURRENT 2022 | for the Procurement of Pathogen Reduction Kit under IB# 2022-172-A | 1,650,000.00 |
| NVBSP | CURRENT 2022 | The Philippine Star- for the Payment of Publication of Print Advertisement "July 2022 National Blood Donor's Month" | 28,537.60 |
| NVBSP | CURRENT 2022 | Pilipino Star Ngayon, Inc.- for the Payment of Publication of Print Advertisement "July 2022 National Blood Donor's Month" | 30,105.60 |
| NVBSP | CURRENT 2022 | for the Procurement of Hand Sanitizer & Liquid Hand Soap Item# 1 under IB# 2022-224 | 1,188,000.00 |
| NVBSP | CURRENT 2022 | for the Procurement of Service Provider for the Preventive & Corrective Maintenance of Fire Alarm System of PBC under SVP# 2022-034 | 91,197.14 |
| NVBSP | CURRENT 2022 | PROGRESS HOME AND OFFICE FURNISHINGS/VERDE LINEAR CORPORATION- for the Procurement of Various Furniture - Lot No. 3 under IB#2022-233 | 157,505.00 |
| NVBSP | CURRENT 2022 | For the Payment of Snacks for the Mobile Blood Donation Activities of the PBC for the period of August to December 2022 | 1,000,000.00 |
| NVBSP | CURRENT 2022 | GREPCOR DIAMONDE, INC.- for the Procurement of Hemoglobin Determination Reagent Cuvette w/ Machine Tie-Up Re-Bid under IB# 2022-200-A | 6,325,560.00 |
| NVBSP | CURRENT 2022 | INTEGRATED WASTE MANAGEMENT, INC.- for the Hiring of A Service Provider for the Disposal & Treatment of Hazardous Waste under IB# 2022-241 | 726,300.00 |
| PCC | CONAP 2021 | RC GODOY GAS STATION- for the Payment of Fuel Consumed in CY 2021 | 2,500.00 |
| PCC | CURRENT 2022 | RC GODOY GAS STATION | 100,000.00 |
| PCC | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 30,000.00 |
| PCC | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 100,000.00 |
| PCC | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 36,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|---|---------------|
| PCC | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Capacity Building on September 28-29 2022 | 336,600.00 |
| PCERP | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of PCERP Mid-Term Review Mission on April 25-30 2022 | 260,000.00 |
| PCERP | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of Workshop for the Implementation Support and Mid-Term Review Mission (Phase 2) on May 27 2022 | 55,000.00 |
| PCERP | CONAP 2021 | for the Payment of Variation Order of the Completed Facilities for Civil Works | 23,443,773.21 |
| PCERP | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of PCERP Impementation Support and Mid-Term Review Mission (Phase 2) Strategy Meeting on June 2 2022 | 55,000.00 |
| PCERP | CONAP 2021 | P.L. JUAN CONSTRUCTION, INC.- for the Upgrading of Isolation Facilities in DOH Hospitals Region II - Batanes General Hospital (Basco, Batanes) under WB-PCERP-64-2022 | 13,999,207.06 |
| PCERP | CONAP 2021 | EURO-MED LABORATORIES PHIL., INC.- for the Procurement of Sodium Chloride (Diluents) under WB-PCERP-73-2022 | 46,816,000.00 |
| PCERP | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of Meeting on June 17 2022 | 33,000.00 |
| PCERP | CONAP 2021 | LVRO CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region 13 - Surigao del Norte Provincial Hospital (Placer, Surigao del Norte) under WB-PCERP-69-2022 | 9,194,898.51 |
| PCERP | CONAP 2021 | for the Payment for the Construction of New Zamboanga Quarantine Building (2 Storey) under WB-PCERP-68-2022 | 48,875,770.61 |
| PCERP | CONAP 2021 | DENISSE-JOHN CONSTRUCTION AND SUPPLIES- for the Upgrading of Isolation Facilities in DOH Hospitals Region II- Region II Trauma and Medical Center under WB-PCERP-80-2022 | 10,979,891.72 |
| PCERP | CURRENT 2022 | in favor of TRILEX BUILDERS AND CONSTRUCTION SUPPLY INC. for the upgrading of isolation facilities in DOH Hospitals NCR-East Avenue Medical Center | 3,957,289.85 |
| PCERP | CURRENT 2022 | R.L Montoya Builders & Construction Inc. for the upgrading of isolation facilities in LGU Hospitals Region III-Bulacan Medical Center (Malolos, Bulacan) | 8,929,226.00 |
| PCERP | CURRENT 2022 | in favor of R.L Montoya Builders & Construction Inc. for the upgrading of isolation facilities in LGU Hospitals Region III-Diosdado P. Macapagal Memorial Hospital (Guagua, Pampanga) | 8,916,241.98 |
| PCERP | CURRENT 2022 | Yurusa Construction and Development Corp for the upgrading of isolation facilities in LGU Hospitals Region XII—Dr. Cornelio T. Martinez Sr. Memorial Hospital | 9,189,994.53 |
| PCERP | CURRENT 2022 | in favor of Quezon Achievers Construction Corporation for the upgrading of isolation facilities in LGU Hospitals Region IV-A-Quezon Medical Center (Lucena City, Quezon) | 8,874,590.00 |
| PCERP | CURRENT 2022 | in favor of JDE Corporation for the upgrading of isolation facilities in LGU Hospitals Region X-Camiguin General Hospital (Mambajao, Camiguin) | 9,121,453.10 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| PCERP | CURRENT 2022 | RM Tejada Construction and Supplies Corp., for the upgrading of isolation facilities in LGU Hospitals Region IV-A-Batangas Provincial Hospital | 8,940,000.00 |
| PCERP | CURRENT 2022 | NV & C CONSTRUCTION AND GENERAL SUPPLY, for the upgrading of isolation facilities in LGU Hospitals Region VIII-Leyte Provincial Hospital | 9,179,564.00 |
| PCERP | CURRENT 2022 | in favor of ROYAL SUMMIT INFINITY DEVELOPMENT CORP., for the upgrading of isolation facilities in LGU Hospitals Region XI-Davao de Oro Provincial Hospital | 9,196,853.66 |
| PCERP | CURRENT 2022 | NV & C Construction and General Supply, for the upgrading of isolation facilities in LGU Hospitals Region VIII-Northern Samar Provincial Hospital | 9,189,921.00 |
| PCERP | CURRENT 2022 | JAMARI CONSTRUCTION- for the Expansion and Upgrading of Sub-National Reference Laboratory Region VII-Vicente Sotto Memorial Medical Center (VSMMC Compound, B. Rodriguez St., Sambag II, Cebu City) under WB-PCERP-53-2022 | 59,898,467.50 |
| PCERP | CURRENT 2022 | ROYAL SUMMIT INFINITY DEVELOPMENT CORP.- for the Upgrading of Isolation Facilities in LGU Hospitals Region XI-Davao de Oro Provincial Hospital-Montevista under WB-PCERP-29-2022 | 9,173,047.09 |
| PCERP | CURRENT 2022 | YURUSA CONSTRUCTION & DEVELOPMENT CORP.- for the Upgrading of Isolation Facilities in LGU Hospitals Region XII-South Cotabato Provincial Hospital under WB-PCERP-30-2022 | 9,194,880.53 |
| PCERP | CURRENT 2022 | AMM CONSTRUCTION AND CONSTRUCTION SUPPLIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-B Occidental Mindoro Provincial Hospital (Tayamaan, Mamburao, Occidental Mindoro) under WB-PCERP-45-2022 | 8,789,997.26 |
| PCERP | CURRENT 2022 | JODANS ENGINEERING- for the Completion of Isolation/Holding Area Facility of Bureau of Quarantine NAIA Road, Pasay City under WB-PCERP-24-2022 | 68,729,778.11 |
| PCERP | CURRENT 2022 | OCTANT BUILDERS AND DEVELOPMENT CORPORATION- for the Upgrading of Isolation Facilities in LGU Hospitals Region VII-Vicente Sotto Memorial Medical Center (Sambag II, Cebu City) under WB-PCERP-46-2022 | 14,921,263.62 |
| PCERP | CURRENT 2022 | JY BONTILAO CONSTRUCTION AND ENTERPRISES- for the Upgrading of Isolation Facilities in LGU Hospitals Region VII-Garcia Memorial Provincial Hospital under WB-PCERP-50-2022 | 8,989,940.30 |
| PCERP | CURRENT 2022 | JFR CONSTRUCTION, INC.- for the Upgrading of Isolation Facilities in LGU Hospitals Region VIII-Samar Provincial Hospital under WB-PCERP-15-2022 | 9,188,409.55 |
| PCERP | CURRENT 2022 | IJK MAE CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region III-Aurora Memorial Hospital (Baler, Aurora) under WB-PCERP-07-2022 | 9,149,432.96 |
| PCERP | CURRENT 2022 | IJK MAE CONSTRUCTION, INC.- for the Upgrading of Isolation Facilities in LGU Hospitals Region III-Eduardo L. Joson Memorial Hospital (Cabanatuan City, Nueva Ecija) under WB-PCERP-10-2022 | 9,149,649.79 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| PCERP | CURRENT 2022 | IA CASTAÑEDA CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region II-Quirino Province Medical Center under WB-PCERP-51-2022 | 9,071,513.10 |
| PCERP | CURRENT 2022 | CATHERINE JENNIFER FRANCIS P. GONZALES - for the Hiring of Procurement Specialist under WB-PCERP-72-2022 | 997,399.43 |
| PCERP | CURRENT 2022 | R.R. ENCABO CONSTRUCTORS INCORPORATED – ONE MARK ENGINEERING TECHNOLOGIES JOINT VENTURE, for the new construction of sub-national reference laboratory regional XI Southern Philippines Medical | 67,588,888.88 |
| PCERP | CURRENT 2022 | INFRASERVE BUILDERS AND SUPPLIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region VIII-Biliran Provincial Hospital under WB-PCERP-15-2022 | 8,827,182.24 |
| PCERP | CURRENT 2022 | ROYAL SUMMIT INFINITY DEVELOPMENT CORPORATION- for the Upgrading of Isolation Facilities in LGU Hospitals Region XI-Davao del Sur Provincial Hospital (Digos, Davao del Sur) under WB-PCERP-59-2022 | 9,176,653.71 |
| PCERP | CURRENT 2022 | VANNIE CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Iloilo Provincial Hospital (Pototan, Iloilo) under WB-PCERP-58-2022 | 9,199,111.00 |
| PCERP | CURRENT 2022 | JC PALOMO CONSTRUCTION AND CONSTRUCTION SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region II-Gov. Faustino N. Dy Sr. Memorial Hospital (Calamagui 2nd, City of Ilagan, Isabela) under WB-PCERP-05-2022 | 9,499,536.01 |
| PCERP | CURRENT 2022 | VANNIE CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Ciriaco S. Tirol Hospital under WB-PCERP-60-2022 | 9,199,111.00 |
| PCERP | CURRENT 2022 | VANNIE CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Teresita L. Jalandoni Provincial Hospital (Silay City, Negros Occidental) under WB-PCERP-62-2022 | 9,199,111.00 |
| PCERP | CURRENT 2022 | AVC DEV AND CONSTRUCTION CORPORATION- for the New Construction of Regional Reference Laboratory Region VIII - Eastern Visayas Regional Medical Center Brgy. 93 Bacagay, Tacloban City under WB-PCERP-54-2022 | 38,500,478.92 |
| PCERP | CURRENT 2022 | VANNIE CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Dr. Rafael S. Tumbokon Memorial Hospital (Kalibo, Aklan) under WB-PCERP-61-2022 | 9,199,111.00 |
| PCERP | CURRENT 2022 | ROVINVAL ENGINEERING AND CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region VIII - Salvacion Oppus Yniquez Memorial Provincial Hospital under WB-PCERP-17-2022-A | 9,091,174.77 |
| PCERP | CURRENT 2022 | ONEMARK ENGINEERING TECHNOLOGIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region XII - Cotabato Regional and Medical Center under WB-PCERP-22-2022-A | 8,900,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| PCERP | CURRENT 2022 | ASIAN SOCIAL PROJECT SERVICES, INC.- for the Technical Assistance for Administration, Encoding and Data Processing of Survey Forms for the COVID-19 Vaccines under WB-PCERP-70-2022 | 4,998,890.20 |
| PCERP | CURRENT 2022 | HEXAMINDZ CORPORATION- for the Construction of San Lazaro Hospital Sub-National Reference Laboratory under WB-PCERP-21-2022-A | 59,319,370.06 |
| PCERP | CURRENT 2022 | NOE'S BUILDERS- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Roxas Memorials Provincial Hospital (Arnaldo Blvd, Roxas City) under WB-PCERP-25-2022 | 9,186,196.96 |
| PCERP | CURRENT 2022 | NOLAN CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-B - Romblon Provincial Hospital (Odiongan, Romblon) under WB-PCERP-41-2022-A | 8,239,563.20 |
| PCERP | CURRENT 2022 | JY BONTILAO CONSTRUCTION AND ENTERPRISES- for the Upgrading of Isolation Facilities in DOH Hospitals Region VII - Don Emilio del Valle Memorial Hospital under WB-PCERP-27-2022-A | 8,988,108.70 |
| PCERP | CURRENT 2022 | NOLAN CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-B - Oriental Mindoro Provincial Hospital (Calapan City, Oriental Mindoro) under WB-PCERP-38-2022-A | 8,295,293.46 |
| PCERP | CURRENT 2022 | ASIAN SOCIAL PROJECT SERVICES, INC.- for the Technical Assistance for Conducting a Mixed-methods Longitudinal Prospective Study (Household Surveys) on Indigenous Cultural Communities/Indigenous Peoples Vaccination Coverage under WB-PCERP-71-2022 | 9,997,626.32 |
| PCERP | CURRENT 2022 | C.B. GARAY PHILWIDE BUILDERS- for the Procurement of Proposed Infrastructure Development of Bureau of Quarantine (BOQ) Manila Main Building (Phase 2) under WB-PCERP-23-2022-A | 9,200,000.00 |
| PCERP | CURRENT 2022 | DAWING CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals BARMM - Sulu Sanitarium (Jolo, Sulu) under WB-PCERP-01-2022-A | 8,996,053.83 |
| PCERP | CURRENT 2022 | NOLAN CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-B - Marinduque Provincial Hospital (Boac, Marinduque) under WB-PCERP-42-2022-A | 8,293,719.00 |
| PCERP | CURRENT 2022 | R.F.FLORES CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region I - Pangasinan Provincial Hospital under WB-PCERP-63-2022 | 9,181,004.85 |
| PCERP | CURRENT 2022 | GONZALODO ENTERPRISES- for the Upgrading of Isolation Facilities in LGU Hospitals Region VII - Siquijor Provincial Hospital (Caipilan, Siquijor) under WB-PCERP-44-2022-A | 8,892,350.00 |
| PCERP | CURRENT 2022 | YLL BUILDERS- for the Upgrading of Isolation Facilities in LGU Hospitals Region IX - Zamboanga del Norte Medical Center (Brgy. Sicayab, Dipolog City, Zamboanga del Norte) under WB-PCERP-56-2022-A | 9,180,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|--------------|
| PCERP | CURRENT 2022 | RSMA BUILDERS AND GENERAL MERCHANDISE- for the Upgrading of Isolation Facilities in DOH Hospitals Region X -Mayor Hilarion A. Ramiro, Sr. Medical Center (Ozamis, Misamis Occidental) under WB-PCERP-43-2022-A | 9,119,675.00 |
| PCERP | CURRENT 2022 | CISCO ENGINEERING INDUSTRIES- for the Upgrading of Isolation Facilities in LGU Hospitals CAR - Bontoc General Hospital under WB-PCERP-02-2022-A | 8,114,216.37 |
| PCERP | CURRENT 2022 | CISCO ENGINEERING INDUSTRIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-A - General Emilio Aguinaldo Memorial Hospital under WB-PCERP-37-2022 | 7,807,265.38 |
| PCERP | CURRENT 2022 | for the Payment for the Additional Procurement of 920 Doses of COVID-19 Vaccines | 314,257.08 |
| PCERP | CURRENT 2022 | for the Upgrading of Isolation Facilities in LGU Hospitals BARMM- Maguindanao provincial Hospital under WB-PCERP-40-2022-A | 8,792,513.43 |
| PD | CONAP 2021 | PHILSTAR DAILY, INC. PUBLICATION DEC 15 2021 | 19,656.00 |
| PD | CONAP 2021 | RC GODOY GAS STATION 2021 | 12,379.80 |
| PD | CURRENT 2022 | FOR THE PROCUREMENT OF BAGS - ITEM NO. 2 UNDER IB NO. 2022-238 | 375,000.00 |
| PD | CURRENT 2022 | for the payment of Electricity Expenses of the Philippine Blood Center (PBC) for the period January to December 2022 | 3,113,189.00 |
| PD | CURRENT 2022 | PUBLICATIONS JAN-DEC 2022 | 360,000.00 |
| PD | CURRENT 2022 | MOH-BARMM- for the Implementation of the different Pharmaceutical Division Programs and Activities as per DO#2022-0081 | 2,079,155.20 |
| PD | CURRENT 2022 | BARMM DO#2022-0040 | 452,321.60 |
| PD | CURRENT 2022 | RC GODOY GAS STATION | 100,000.00 |
| PD | CURRENT 2022 | RC GODOY GAS STATION | 12,000.00 |
| PD | CURRENT 2022 | ANNUAL MEDICAL CHECK UP 2022 | 200,000.00 |
| PD | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 140,783.63 |
| PD | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 146,384.80 |
| PD | CURRENT 2022 | PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT (PCHRD)- for the Implementation of the Research Study Entitled "Process Evaluation and Implementation Review of EO Nos. 104 S. 2020 AND 155 S. 2021" | 5,000,000.00 |
| PD | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Public Consultation on April 19-20 2022 | 125,400.00 |
| PD | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 45,000.00 |
| PD | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| PD | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of 2nd Advisory Council Meeting on May 27 2022 | 88,000.00 |
| PD | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 175,000.00 |
| PD | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of 16th Policy Dialogue on the Universal Health Care (UHC) and Access to Medicines on June 9 2022 | 165,000.00 |
| PD | CURRENT 2022 | for the Additional Payment of Lease of Venue for the Conduct of Public Consultation on April 19-20 2022 | 28,600.00 |
| PD | CURRENT 2022 | IQVIA SOLUTIONS PHILIPPINES, INC.- for the Subscription of Pharmaceutical Market Data from Drugstores and Hospitals for CY 2022 and Pharmaceutical Sales from International Markets with Philippine Data for CY 2022 under IB#2022-162 | 6,995,000.00 |
| PD | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 47,000.00 |
| PD | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| PD | CURRENT 2022 | for the procurement of bags – Item No. 1 under IB no. 2022-238 | 53,120.00 |
| PD | CURRENT 2022 | FOR THE WORKSHOP ON THE RISK LEVEL CLASSIFICATION OF MEDICAL DEVICES AND SUPPLIES AND ALIGNMENT OF HTACT AND EXPERT ADVISORY COMMITTEE IN THE CREATION OF PEMDL | 800,800.00 |
| PD | CURRENT 2022 | LEASE OF VENUE FOR THE CONDUCT OF 3RD ADVISORY COUNCIL MEETING FOR 2022 ON SEPT 2, 2022. | 88,000.00 |
| PD | CURRENT 2022 | PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Various Collaterals Item# 7 & 8 under IB# 2022-239 | 374,750.00 |
| PD | CURRENT 2022 | PROCUREMENT OF LEASE OF VENUE FOR THE 2022 PHILIPPINE GENERICS SUMMIT IN METRO MANILA | 202,400.00 |
| PHM | CONAP 2021 | TRANSMODAL MONEY CLAIM BROKERAGE SERVICES | 140,377.47 |
| PHM | CONAP 2021 | RC GODOY GAS STATION 2021 | 4,522.20 |
| PHM | CONAP 2021 | PHILIPPINE GENERAL HOSPITAL- for the Updating/Development of Clinical Practice Guidelines on the Diagnosis and Treatment of Tobacco and Nicotine Dependence | 1,000,000.00 |
| PHM | CONAP 2021 | NTEC MEMBERS FROM THE PRIVATE SECTORS JAN 1 - OCT 31 2021 | 200,000.00 |
| PHM | CONAP 2021 | RC GODOY GAS STATION | 4,000.00 |
| PHM | CONAP 2021 | PHILSTAR DAILY, INC.- for the Payment of Publications for the period of January 1 to December 31 2021 | 300,081.60 |
| PHM | CONAP 2021 | THE BLULANE HOTEL, INC.- for the Payment of Lease of Venue for the Isolation/Quarantine Facility | 3,575,000.00 |
| PHM | CONAP 2021 | THE BLULANE HOTEL, INC.- for the Payment of Lease of Venue for the Isolation/Quarantine Facility | 1,500,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| PHM | CONAP 2021 | AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005 | 19,000,000.00 |
| PHM | CONAP 2021 | UNIVERSITY OF THE PHILIPPINES- for the Procurement of Consulting Services on the Effect on the Baseline Dengue Serologic Status among Tetravalent Dengue Vaccine CYD-TDV (Dengvaxia) Recipients on Subsequent Virologically Confirmed Dengue in the Philippines under NP#2022-034 | 18,000,000.00 |
| PHM | CONAP 2021 | GRAND ASTORIA HOTEL- for the Payment of Money Claim of the Lease of Venue for the Conduct of Training on May 16-19 2017 | 65,000.00 |
| PHM | CURRENT 2022 | GMA NETWORK, INC. NP#2022-001 | 50,000,000.00 |
| PHM | CURRENT 2022 | in favor of PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT for the guidelines on periodic health examinations phase 3 | 7,676,460.00 |
| PHM | CURRENT 2022 | RC GODOY GAS STATION | 220,000.00 |
| PHM | CURRENT 2022 | RC GODOY GAS STATION | 12,000.00 |
| PHM | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 1,069,955.63 |
| PHM | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 878,308.82 |
| PHM | CURRENT 2022 | for payment of Networking and Strategic Planning Workshop on 6S Framework of the Disease Prevention and Control Bureau | 500,000.00 |
| PHM | CURRENT 2022 | BARMM FOR OVERALL ACHIVEMENT OF FULL DEVILUTION AND UHC DO#2022-0169 | 9,188,143.40 |
| PHM | CURRENT 2022 | GOCC FOR OVERALL ACHIVEMENT OF FULL DEVILUTION AND UHC | 2,220,950.00 |
| PHM | CURRENT 2022 | FOOD AND NUTRITION RESEARCH INSTITUTE- DEPARTMENT OF SCIENCE AND TECHNOLOGY (FNRI-DOST)- for the Payment of Extension of the Project Entitled "Assessment of the Exclusive Breastfeeding Component of Early Childhood Development Intervention Package (ECCD-IP) Pilot Implementationin Pangasinan" | 1,715,053.24 |
| PHM | CURRENT 2022 | for the Payment of Various Publications for the period of January 1 to December 31 2022 | 3,383,727.00 |
| PHM | CURRENT 2022 | ANNUAL MEDICAL CHECK UP 2022 | 800,000.00 |
| PHM | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 70,000.00 |
| PHM | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022 | 4,000.00 |
| PHM | CURRENT 2022 | AVC ADVERTISING AND MARKETING, INC.- for the Procurement of Radio Commercials for the Department's COVID-19 Vaccination Program Re-bid under IB#2022-033-A | 7,300,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| PHM | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES DILIMAN- for the Hiring of Implementing Agency for the Conduct of 2021 Young Adult Fertility and Sexuality (YAFS) Study: Phase 3 under NP#2022-019 | 9,116,273.00 |
| PHM | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Communication Office Strategic Planning on May 11-13 2022 | 303,600.00 |
| PHM | CURRENT 2022 | DDB PHILIPPINES, 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 under IB#2022-124 | 67,737,600.00 |
| PHM | CURRENT 2022 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 400,000.00 |
| PHM | CURRENT 2022 | 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 under IB#2022-122 | 83,864,000.00 |
| PHM | CURRENT 2022 | 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 under IB#2022-122 | 83,864,000.00 |
| PHM | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES- for the Implementation of the Project Entitled "Technical Assistance on the Development and Updating of the National Practice Guidelines and Capacity Strengthening of the National Practice Guideline Program as per DO#2022-0311 | 50,000,000.00 |
| PHM | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES MANILA- for the Implementation of Select CY 2022 Research Priorities of the DOH under AHEAD-HPSR Program under NP#2022-009 | 7,676,460.00 |
| PHM | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of the 16th Philippine Council Meeting and Technical Working Group (TWG) Workshop on June 10 2022 | 66,000.00 |
| PHM | CURRENT 2022 | LIBTECH SOURCE PHILIPPINES, INC.- for the Subscription to UpToDate for the Universal Health Care Integration Sites and Centers for Health Development of the Department of Health under NP#2022-026 | 4,997,655.00 |
| PHM | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of the 5th Regular National Integrated Cancer Control Council Meeting on June 20 2022 | 66,000.00 |
| PHM | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Culminating Activity in Celebration of the DOH 124th Founding Anniversary on June 23 2022 | 990,000.00 |
| PHM | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of 169th IATF-EID Meeting on June 27 2022 | 269,600.00 |
| PHM | CURRENT 2022 | CIUDAD CHRISTIA RESORT, INC.- for the Conduct of Workshop for the period of February 23-24 2022 | 287,100.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|---------------|
| PHM | CURRENT 2022 | GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)- for the Payment of Insurance Premium of Buildings and Contents, Warehouses for the period of January 1 to December 31 2022 | 7,000,000.00 |
| PHM | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 72,000.00 |
| PHM | CURRENT 2022 | CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022 | 3,000.00 |
| PHM | CURRENT 2022 | PHILIPPINE TUBERCULOSIS SOCIETY, INC.- for the Transfer of Funds for the Operations and Maintenance of Quezon Institute Hospital and PTSI's Provincial Branches | 14,301,000.00 |
| PHM | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Learning and Development Sessions on August 10 2022 | 55,000.00 |
| PHM | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Training in the Integrated Health Information System for Bataan Sentinel Sites on July 26-28 2022 | 429,000.00 |
| PHM | CURRENT 2022 | for the Payment of Lease of Venue for the Conduct of Strategic Planning Workshop on August 23-26 2022 | 198,000.00 |
| PHM | CURRENT 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 | CURRENT 2022 | PROGRESS HOME AND OFFICE FURNISHINGS/VERDE LINEAR CORPORATION- for the Procurement of Various Furniture - Lot No. 3 under IB#2022-233 | 238,595.00 |
| PHM | CURRENT 2022 | GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233 | 298,771.80 |
| PNAC | CONAP 2021 | AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT-DEC 2021 | 1,200.00 |
| PNAC | CONAP 2021 | J1TEK TRADING CORPORATION- for the Procurement of DSLR Camera under SVP#2021-021-A | 79,500.00 |
| PNAC | CONAP 2021 |) in favor of PS-DBM for the procurement of Laptop under NP No. 2022-015 | 748,800.00 |
| PNAC | CONAP 2021 | in favor of BOHOL SHORES for the additional payment of venu | 19,800.00 |
| PNAC | CONAP 2021 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 29,329.92 |
| PNAC | CONAP 2021 | U-BIX CORPORATION- for the Extension of Contract of Service Provider for the period of January 1 to June 30 2022 or until such a time that a new contract is awarded | 70,264.71 |
| PNAC | CONAP 2021 | CHALET BAGUIO- for the Payment of Lease of Venue for the Conduct of an Orientation Training on Performance Government System (PGS) on June 20-24 2022 | 132,000.00 |
| PNAC | CONAP 2021 | PROCUREMENT SERVICE-DBM- for the Procurement of Desktop Computers under NP#2022-015 | 1,017,369.60 |
| PNAC | CONAP 2021 | MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132 | 100,000.00 |
| PNAC | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of Writeshop on July 5-8 2022 | 132,000.00 |

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of September 19-23 2022

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|--------|--------------|--|----------------|
| PNAC | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of 7th AMTP 2023-2028 on July 19-22 2022 | 132,000.00 |
| PNAC | CONAP 2021 | for the Additional Payment of Lease of Venue for the Conduct of Performance Governance System (PGS) on June 20-24 2022 | 70,400.00 |
| PNAC | CONAP 2021 | GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233 | 141,119.25 |
| PNAC | CONAP 2021 | for the Payment of Lease of Venue for the Conduct of Workshop on Crafting of the 7th AIDS Medium Term Plan (AMTP) on September 19-23 2022 | 528,000.00 |
| PNAC | CONAP 2021 | TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226 | 29,998.00 |
| PSCMS | CONAP 2021 | SUN IMPACT ENTERPRISE- for the Procurement of Jacket, Thermal Suit and Vest under SVP#2021-063 | 471,254.00 |
| PSCMS | CURRENT 2022 | NONPAREIL 2ND EXTENSION BROKERAGE | 3,000,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL 2ND EXTENSION HAULING REGULAR | 20,000,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL EXTENSION AMBIENT WAREHOUSE | 2,997,520.00 |
| PSCMS | CURRENT 2022 | XIMEX EXTENSION TEMPERATURE CONTROLLED WAREHOUSE | 6,000,000.00 |
| PSCMS | CURRENT 2022 | for the procurement of Warehousing Services (Ambient) under IB#2022-008 | 20,966,400.00 |
| PSCMS | CURRENT 2022 | IGLOO SUPPLY CHAIN PHILIPPINES, INC. TEMPERATURE CONTROLLED WAREHOUSING IB#2022-030 | 143,760,000.00 |
| PSCMS | CURRENT 2022 | XIMEX TEMPERATURE CONTROLLED WAREHOUSING IB#2022-030 | 36,000,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES, INC. IN JOINT VENTURE WITH PHARMASERV EXPRESS, INC. - for the Payment of Procurement of Service Provider for the Brokerage, Hauling and Delivery of COVID-19 Vaccines and Other Related Commodities | 198,096,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES, INC. IN JOINT VENTURE WITH PHARMASERV EXPRESS, INC. - for the Payment of Procurement of Service Provider for the Warehousing of COVID-19 Vaccines and Other Related Commodities | 1,904,000.00 |
| PSCMS | CURRENT 2022 | for the hauling and delivery of COVID-19 Vaccines and Other COVID-19 related commodities under IB-No. 2022-062 | 700,000,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Additional Payment of 2nd extension of Contract Agreement No.GOP-C-2021-001 for the Procurement of Service Provider for Brokerage | 2,000,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Additional Payment of 2nd extension of Contract Agreement No.GOP-C-2021-013 for the procurement of service provider for the Hauling and Delivery of Health Commodities | 20,000,000.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|----------------|
| PSCMS | CURRENT 2022 | U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022 | 175,979.54 |
| PSCMS | CURRENT 2022 | EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022. | 234,215.68 |
| PSCMS | CURRENT 2022 | FOR THE ADDITIONAL FOR 2ND EXTENSION BROKERAGE SERVICE | 2,000,000.00 |
| PSCMS | CURRENT 2022 | FOR THE PROCUREMENT OF SERVICES PROVIDER NONPAREIL AND XIMEX | 4,498,560.00 |
| PSCMS | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Payment of 3rd extension of Contract Agreement No.GOP-C-2021-001 for the Procurement of Service Provider for Brokerage under IB#2021-001 | 3,000,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the payment of 3rd extension of Contract Agreement No.GOP-C-2021-013 for the procurement of service provider for the Hauling and Delivery of Health Commodities under IB#2021-024 | 20,000,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Service Provider for the Hauling and Delivery of Health Commodities under IB#2022-164 | 120,000,000.00 |
| PSCMS | CURRENT 2022 | NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Brokerage Service under IB#2022-163 | 30,000,000.00 |
| PSCMS | CURRENT 2022 | MOH-BARMM- for the Payment for delivery, transport and storage of COVID-19 Vaccines & Conduct Wall to Wall Inventory Count | 250,000.00 |
| PSCMS | CURRENT 2022 | GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)- for the Payment of Insurance Premium of Buildings and Contents, Warehouses for the period of January 1 to December 31 2022 | 14,050,298.45 |
| PSCMS | CURRENT 2022 | for the Payment of Annual Medical Check-Up for SCMS Personnel CY 2022 | 250,000.00 |
| PSCMS | CURRENT 2022 | STANLEY BRADLEY TRADING INC.- for the Procurement of Corrugated Boxes under IB# 2022-245 | 1,784,000.00 |
| PSCMS | CURRENT 2022 | TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226 | 61,497.00 |
| QRF | CONAP 2021 | BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Transport Box for Vaccines Rebid under IB#2021-200-A | 30,300,000.00 |
| QRF | CONAP 2021 | ISUZU AUTOMOTIVE DEALERSHIP, INC.- for the Procurement of Six Wheeler Refrigerated Van (+15°C to -25°C) under IB#2021-238 | 10,360,000.00 |
| QRF | CONAP 2021 | CIRCLE TRANSPORT CORPORATION, INC.- for the Extension of Contract of Service Provider for Rental of Shuttle Services for the period of October 1-31 and December 7-31 2021 | 3,144,025.00 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|----------------|
| QRF | CURRENT 2022 | DEPARTMENT OF FOREIGN AFFAIRS (DFA) - PHILIPPINE EMBASSY IN KUALA LUMPUR- for the augmentation for the Payment of COVID-19 Swab Test using RT-PCR for 2,000 returnees from Temporary Detention Centers in Sabah, Malaysia | 4,000,000.00 |
| SARO#1933 | CURRENT 2022 | BARMM DO#2022-0078 | 5,000,000.00 |
| SARO#1933 | CURRENT 2022 | BARMM DO#2022-0078 | 45,000,000.00 |
| SARO#1933 | CURRENT 2022 | PHILIPPINE GENOME CENTER (PGC)- for the Payment of One COVID-19 Allowance (OCA) for the period of January 1-31 2022 as per DO#2022-0125 | 489,000.00 |
| SARO#1933 | CURRENT 2022 | TRANSFER OF FUNDS TO PHC, LCP AND NKTI - OCA | 39,750,406.25 |
| SARO#1933 | CURRENT 2022 | PCMC OCA JAN 1-31 2022 | 8,696,281.25 |
| SARO#1933 | CURRENT 2022 | for the Fund Transfer for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories as per DO#2022-0233 LCP, NKTI, PCMC, PHC, UP PGC, UP PGH, UP NIH | 112,273,785.00 |
| SARO#1933 | CURRENT 2022 | UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENOME CENTER- for the Sustainment of Genomic Surveillance of SARS-CoV-2 as per DO#2022-0255 | 179,599,707.00 |
| SARO#1933 | CURRENT 2022 | LCP, NKTI, PCMC DO#2022-0275 OCA BATCH 9 | 31,880,375.00 |
| SARO#1933 | CURRENT 2022 | PHILIPPINE GENERAL HOSPITAL- for the Payment of One COVID-19 Allowance for the period of January 1-31 2022 BATCH 8 | 34,867,125.00 |
| SARO#1933 | CURRENT 2022 | BIOSITE MEDICAL INSTRUMENTS- Procurement of Rapid Antigen Test Kits under IB# 2022-182 | 135,553,275.00 |
| SARO#1933 | CURRENT 2022 | LCP, NKTI, PCMC, PHC DO#2022-0283 | 20,000,000.00 |
| SARO#1933 | CURRENT 2022 | UP PGH, UP PGC, UP NIH DO#2022-0283 | 15,000,000.00 |
| SARO#1933 | CURRENT 2022 | PGH, PGC, PCMC, LCP, NKTI OCA BATCH 16 AND 17 DO#2022-0318, 0319 | 71,202,437.50 |
| SARO#1933 | CURRENT 2022 | PGH, PGC, PCMC, LCP, NKTI OCA BATCH 16 AND 17 DO#2022-0318, 0319 | 33,526,031.25 |
| SARO#196 | CONAP 2021 | PGH, PGC PAYT OF SRA BATCH 12 SEP 15 - JUNE 30 2021 | 1,152,947.16 |
| SARO#2785 | CONAP 2021 | FOR THE TRANSFER OF FUNDS TO MOH BARMM FOR GRANT OF COVID COMPENSATION TO PUBLIC AND PRIVATE HEALTH WORKERS | 1,000,000.00 |
| SARO#3501 | CURRENT 2022 | LUCKY STAR CONSTRUCTION AND TRADING- for the Procurement of Construction of Small Capacity (Type 4) Negative Pressure Isolation Wards and Biosafety Level 2 (BSL-2) Laboratories in Ilocos Training and Regional Medical Center under CW-2021-HEAL-0014 | 30,882,926.32 |
| SARO#3501 | CURRENT 2022 | LUCKY STAR CONSTRUCTION AND TRADING- for the Procurement of Construction of Small Capacity (Type 4) Negative Pressure Isolation Wards and Biosafety Level 2 (BSL-2) Laboratories in Jose B. Lingad Memorial Regional Hospital under CW-2021-HEAL-0015 | 2,998,926.32 |

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2022****for the period of September 19-23 2022**

| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|---|---------------|
| SARO#3501 | CURRENT 2022 | JODANS ENGINEERING- for the Procurement of Construction of Medium Capacity A (Type 2) and B (Type 3) Negative Pressure Isolation Wards in Dr. Paulino J. Garcia Memorial Research and Medical Center under CW-2021-HEAL-006 | 81,372,305.61 |
| SARO#3501 | CURRENT 2022 | VANNIE CONSTRUCTION AND SUPPLY JOINT VENTURE WITH ROPRIM CONSTRUCTION CORPORATION- for the Procurement of Construction of Medium Capacity A (Type 2) and B (Type 3) Negative Pressure Isolation Wards in Western Visayas Medical Center under CW-2021-HEAL-008 | 80,871,533.88 |
| SARO#3501 | CURRENT 2022 | P.L. JUAN CONSTRUCTIONS- for the Procurement of Construction of Medium Capacity A (Type 2) and B (Type 3) Negative Pressure Isolation Wards in Ilocos Training and Medical Center under CW-2021-HEAL-005 | 94,000,000.00 |
| SARO#3501 | CURRENT 2022 | HYPER J CONSTRUCTION & SUPPLY- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Six DOH Hospitals (Batangas Medical Center) under ADB-HEAL-02-2022 | 61,226,666.47 |
| SARO#3501 | CURRENT 2022 | HYPER J CONSTRUCTION & SUPPLY- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Six DOH Hospitals (Davao Regional Medical Center) under ADB-HEAL-02-2022 | 61,226,666.47 |
| SARO#3501 | CURRENT 2022 | EGL BUILDERS AND CONSTRUCTION MEP CONSTRUCTION JOINT VENTURE- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Six DOH Hospitals (Mariveles Mental Wellness and General Hospital) under ADB-HEAL-02-2022 | 62,396,947.79 |
| SARO#3501 | CURRENT 2022 | EGL BUILDERS AND CONSTRUCTION MEP CONSTRUCTION JOINT VENTURE- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Six DOH Hospitals (Bataan General Hospital and Medical Center) under ADB-HEAL-02-2022 | 62,396,947.79 |
| SARO#3981 | CURRENT 2022 | LCP, NKTi, PCMC, PHC, UP-PGH for the Grant of Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCW) and Non HCW's as per DO#2022-0298 | 14,625,000.00 |
| SARO#3981 | CURRENT 2022 | MOH-BARMM- for the Fund Transfer Relative to the Grant of Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and Non-HCWs for FY 2022 Batch 3 as per DO#2022-0333 | 13,070,000.00 |
| SARO#3981 | CURRENT 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 Batch 8 as per DO#2022-0439 | 3,810,000.00 |

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| OFFICE | FUNDING | PARTICULARS | AMOUNT |
|---------------|----------------|--|---------------|
| SARO#3981 | CURRENT 2022 | PHILIPPINE HEART CENTER- 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 Batch 10 as per DO#2022-0483 | 2,625,000.00 |
| SARO#3981 | CURRENT 2022 | PHILIPPINE CHILDREN'S MEDICAL CENTER PHILIPPINE HEART CENTER 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 Batch 10 per DO#2022-0483 and Batch 11 per DO#2022-0515 | 3,660,000.00 |
| SARO#8535 | CONAP 2021 | PHILIPPINE GENOME CENTER- for the Additional Salaries and Benefits of HRH hired in Health Facilities Batch 7 as per DO#2021-0572 | 197,991.84 |
| SARO#8535 | CONAP 2021 | PHILIPPINE GENERAL HOSPITAL- for the Gratuity Pay of Human Resources for Health (HRH) Hired in Health Facilities under Emergency Hiring as per DO#2022-0341 | 346,000.00 |