

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
ADB HEAL	CONAP 2022	JAYSON MATIBAG AND ALLYSA RAYNNE NICOLAS- for the Payment of Salaries for the period of February to December 2023	13,200.00
BIHC	CONAP 2022	ALCARAZ, RONEL & 9 OTHERS- for the Payment of wages for hiring contractual skilled workers ftp December 16-29, 2022	58,541.63
BIHC	CONAP 2022	the Local Government Unit of Irosin, Sorsogon- for the Payment of Money Claim under the Second Women's Health Safe Motherhood Project	88,000.00
BIHC	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	6,763.45
BIHC	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	5,860.07
BIHC	CONAP 2022	for the Additional Payment of Lease of Venue for the Conduct of PCCM Regular Meeting on August 10 2022 Tax Counterpart	1,575.00
BIHC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
BIHC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
BIHC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	120,000.00
BIHC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of HIV KAP Engagement Joint HIV and TB Consultation Meeting on January 22-25 2023 TAX COUNTERPART	35,357.14
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Country Dialogue on January 31 to February 4 2023 Tax Counterpart	89,871.43
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Consultation Workshop on the Finalization of 2023-2028 PMHN Strategic Planning Plan on March 1 2023	44,000.00
BLHSD	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
BLHSD	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
BLHSD	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
BLHSD	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
COVID HRH	CONAP 2022	MOH-BARMM- for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in Health Facilities under Emergency Hiring in Response to COVID-19 Health Emergency Batch 1 as per DO#2023-0005	715,150.00
DDAPTP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
DDAPTP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
DDAPTP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
DDAPTP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
EB	CONAP 2022	MOH-BARMM- for the Transfer of Funds for the Conduct of Research Study of Field Epidemiology Training Program - Fellow in January to May 2023 as per DO#2023-0001	504,900.00
EB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	8,433.94
EB	CONAP 2022	DOST-ASTI- for the Renewal of Contract for Quarternary Link, 70 Mbps for the period of January 1 to December 31 2023	544,840.00
EB	CONAP 2022	PLDT, INC.- for the Renewal of Contract for Primary Link, 400 Mbps for the period of January 1 to December 31 2023	3,370,752.00
EB	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023	72,000.00
EB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
EB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
EB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
EB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
EB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of EDCS-IS, TKC, SEIR & AEFI-IS Training of trainers on February 19-22, 2023 for Batch 1 & February 21-24, 2023 for Batch 2	2,026,800.00
EB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Joint EDCS-IS, TKC, SEIR and AEFI-IS Training of Trainers on February 26 to March 1 2023 for Batch 3 and February 28 to March 3 2023 for Batch 4	2,516,800.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
EOHO	CURRENT 2023	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of 120ml Shrink Banded Vessels with Sodium Thiosulfate under IB#2023-008	762,375.00
FHO	CONAP 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Auto-Disable Syringe 0.05mL under IB#2022-287	10,390,000.00
FHO	CONAP 2022	for the Payment of Customs Duties and Taxes of Routine Vaccines	40,937,600.28
GMS	CONAP 2022	FOR THE PROCUREMENT OF ADVANCE E WALLET OF PS DBM COMMON USE OFFICE SUPPLIES	10,399,854.39
GMS	CONAP 2022	FOR THE PROCUREMENT OF ADVANCE E WALLET OF PS DBM COMMON USE OFFICE SUPPLIES	5,000,000.00
GMS	CONAP 2022	FOR THE PROCUREMENT OF WATCHES UNDER IB NO. 2022-228-A	1,504,516.13
GMS	CONAP 2022	FOR THE ADDITIONAL PAYMENT OF VILLA EVANZUEDA FOR THE IMPLEMENTATION REVIEW OF FICT NCR AND SOUTHERN LUZON ON DEC 19 - 23, 2022	35,200.00
GMS	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	75,412.03
GMS	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	5,420.00
GMS	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	2,311.97
GMS	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	175,226.22
GMS	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	8,115.69
GMS	CONAP 2022	FOR THE HOTEL ACCOMMODATION, FOOD, VENUE AND TRANSPORTATION RELATIVE TO THE CONDUCT OF THE CONSULTATIVE PLANNING WORKSHOP FOR THE CHD COMMUNICATION MANAGEMENT UNIT (CMU) STAFF AND COMMUNICATION OFFICE (COM) PROGRAM IMPLEMENTATION REVIEW ON NOV 21-25, 2022.	689,700.00
GMS	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Tertiary Link, 200 Mbps for the period of January 1 to December 31 2023	2,000,000.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	4,500,000.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	200,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	3,700,000.00
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	70,000.00
GMS	CURRENT 2023	FLR THE PROCUREMENT OF SERVICE PROVIDER FOR THE TERMITE TREATMENT AND GENERAL PEST CONTROL MAINTENANCE UNDER IB NO. 2023-020	1,387,770.00
GMS	CURRENT 2023	FOR THE SECURITY OF DOH CENTRAL OFFICE AND PBC FOR JAN - MARCH 2023	9,515,771.76
GMS	CURRENT 2023	FOR THE EXTENSION OF CONTRACT OF JANITORIAL SERVICE, CA NO. GOP-C-2022-022 FOR 3 MONTHS JAN TO MARCH 223	11,926,578.54
GMS	CURRENT 2023	FOR THE PAYMENT OF GIP PERSONNEL FTP JAN 3, 2023 TO MARCH 31, 2023	141,750.00
GMS	CURRENT 2023	FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM FTP JAN 3 - MARCH 31, 2023	81,000.00
GMS	CURRENT 2023	PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2023-054	56,943,103.83
GMS	CURRENT 2023	the GIP Intern of the Office of Special Concerns- for the Payment of Salary for the period of January 3 to March 31 2023	29,700.00
GMS	CURRENT 2023	For the Payment of Government Internship Program (GIP) of the FMS for the period of Calendar period of April to December 2023	475,200.00
HEMB	CONAP 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Digital BP Apparatus under IB# 2022-288	5,544,000.00
HEMB	CONAP 2022	for the contract extension of Radio Communication Services ftp January 1- June 30, 2023	1,935,204.00
HEMB	CONAP 2022	LOS ANGELES CORPORATION (EL CIELITO INN BAGUIO)- for the Additional payment of Lease of Venue for the Conduct of HERO Training on October 24-28, 2022	44,000.00
HEMB	CONAP 2022	GLOBE TELECOMMUNICATIONS, INC.- for the Payment of 2 Postpaid Plan of Operation Center for the period of November to December 2022	10,000.00
HEMB	CONAP 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Digital Thermometer under SVP#2022-038-A	203,400.00
HEMB	CONAP 2022	BELLARMINE INTERNATIONAL CORP./ PATIO PACIFIC RESORT- for the Additional Payment of Lease of Venue for the Conduct of HERO Training for the period of August 8-12, 2022	61,600.00

DEPARTMENT OF HEALTH
LIST OF PPA'S CY 2023
for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
HEMB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	17,510.49
HEMB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	320,000.00
HEMB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
HEMB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	385,000.00
HEMB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
HEMB	CURRENT 2023	JUN BULATAO & 3 OTHERS- for the payment of salaries of 4 Logistics Assistance (Packers) for the period of January 3 to June 30 2023	403,200.00
HEMB	CURRENT 2023	CONTEL COMMUNICATIONS, INC.- for the Payment of Rental of Trunked Radio Communication System (Portable, Mobile and Base Radios) under IB# 2023-065	3,932,400.00
HEMB	CURRENT 2023	GSIS- for the Payment of Annual Insurance Expenses of 35 regular employees	124,550.00
HEMB	CURRENT 2023	INDOPLAS PHILIPPINES, INC.- for the procurement of Assistive Devices under IB# 2023-076	4,726,000.00
HEMB	CURRENT 2023	GLOBE TELECOMMUNICATIONS, INC.- for the Payment of Postpaid Plan of Operation Center for the period of January to December 2023	60,000.00
HEMB	CURRENT 2023	GSIS- for the Payment of Annual Insurance Expenses of 35 regular employees	124,550.00
HFDB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	3,908.39
HFDB	CONAP 2022	PHILIPPINE TELEGRAPH AND TELEPHONE CORPORATION- for the Renewal of Contract for Internet Service Provider (ISP) for COVID-19 Response, 1 Gpbs for the period of January 1 to December 31 2023	6,120,000.00
HFDB	CONAP 2022	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (CICTSI)- for the Renewal of Contract for Secondary Link, 200 Mbps for the period of January 1 to December 31 2023	880,000.00
HFDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
HFDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HFDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	90,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
HFDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HFEP	CONAP 2022	for the procurement of the Design of Philippine Cancer Center Complex and Build of Redevelopment Works for the Existing 3-Storey Building-Re-bid under IB No. CW-2022-001-B	84,726,101.99
HFEP	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	10,416.46
HFEP	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	29,628.82
HFEP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	150,000.00
HFEP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
HFEP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	160,000.00
HFEP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HFEP	CURRENT 2023	JOSHUA LARRY MACAM- for the Payment of Government Internship Program (GIP) Allowance for the period of January 3 to March 31 2023	28,800.00
HFSRB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	12,656.89
HFSRB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	350,000.00
HFSRB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
HFSRB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	390,000.00
HFSRB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
HHRDB	CONAP 2022	FOR THE DOH GOVERNMENT INTERNSHIP PROGRAM BATCH 21 TO 24	801,900.00
HHRDB	CONAP 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS, VENUE AND TRANSPORTATION SERVICE OF THE PARTICIPANTS FOR THE CONDUCT OF "MEDICO - LEGAL TRAINING FOR DTTB" ON JAN 23-27, 2023 IN BAGUIO CITY.	978,000.00
HHRDB	CONAP 2022	REQUEST FOR ADDITIONAL FUNDS FOR SEOUL HOTEL / SOMANG GLOBAL CLARK CORP. FOR THE PAYMENT OF EXPENSES INCURRED FOR THE CONDUCT OF 2022 YEAR END PIR HELD ON DEC 12-16, 2022 IN CLARK PAMAPNGA	230,400.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
HHRDB	CONAP 2022	FOR THE PROCUREMENT OF WATCHES UNDER IB NO. 2022-228-A	1,145,483.87
HHRDB	CONAP 2022	FOR THE PROCUREMENT OF HIGHLY TECHNICAL CONSULTANT FOR THE DOH DOCTORS TO THE BARRIO COMPENDIUM.	300,000.00
HHRDB	CONAP 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND VENUE FOR THE CONDUCT OF REVISION OF HHRDB DOCUMENTED PROCESS AND PROCEDURES AND REVIEW OF FUNCTIONAL STRUCTURE AND STAFFING ON FEB 13-17, 2023.	343,200.00
HHRDB	CONAP 2022	LYCEUM OF THE PHILIPPINES UNIVERSITY - BATANGAS, INC.- for the 2022-2023 Scholarship Grants for Postgraduate Programs	187,000.00
HHRDB	CONAP 2022	UNIVERSITY OF THE PHILIPPINES - MANILA- for the AY 2022-2023 Scholarship Grants for Postgraduate Programs	396,200.00
HHRDB	CONAP 2022	FOR THE 2022-2023 SCHOLARSHIP GRANTS FOR POSTGRADUATE PROGRAMS OFFEREED BY THE ATENEO DE MANILA UNIVERSITY	318,000.00
HHRDB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	3,891.69
HHRDB	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Implementation Plan Writeshop for the NHRHMP on March 6-10 2023	237,600.00
HHRDB	CONAP 2022	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (CICTSI)- for the Renewal of Contract for Secondary Link, 200 Mbps for the period of January 1 to December 31 2023	1,520,000.00
HHRDB	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Tertiary Link, 200 Mbps for the period of January 1 to December 31 2023	16,000.00
HHRDB	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023	27,000.00
HHRDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	70,000.00
HHRDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HHRDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	75,000.00
HHRDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
HHRDB	CURRENT 2023	FOR THE HIRING OF A SERVICE PROVIDER FOR THE CLOUD-HOSTING OF LEARNING MANAGEMENT SYSTEM OF THE DOH UNDER IB NO. 2023-2022	700,000.00
HIV	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Conduct of 2023 Measles-Rubella and Oral Polio Vaccine Supplemental Immunization Activities as per DO#2023-0058	12,028,400.00
HPCS	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	4,677.57
HPCS	CONAP 2022	for the Payment of Lease of Venue for the Conduct of 2023-2024 Planning Workshop on January 10-13 2023	740,800.00
HPCS	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Healthy Settings Onboarding for 2023 Implementation in Metro Manila on February 27 to March 3 2023	915,200.00
HPCS	CURRENT 2023	DDB PHILIPPINES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Health Promotion Framework Strategy Campaign on the 7 Healthy Habits for Year 2 under IB#2023-004	99,730,400.00
HPCS	CURRENT 2023	ADROW CREATIVES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Primary Care and Disease Prevention Campaign for Year 2 under IB#2023-005	53,777,777.00
HPCS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	150,000.00
HPCS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
HPCS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
HPCS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
HPCS	CURRENT 2023	AVC ADVERTISING AND MARKETING, INC.- for the Procurement of Radio Placement for Healthy Pilipinas Campaign under IB# 2023-002	13,500,000.00
HPCS	CURRENT 2023	ADROW CREATIVES INCORPORATED- for the Procurement of Hiring of Media Agency for the Print & Publication of Healthy Pilipinas Priority Programs in Leading National Newspaper under IB# 2023-001	3,597,777.00
HPCS	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-005	20,000,000.00
HPCS	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-004	30,000,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of NEHAP 2030 Stakeholder Grand Consultation on February 24 2023	77,000.00
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Health Promotion Planning Workshop FY 2024 on February 13-17 2023	1,204,500.00
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Writeshop for the Finalization of Green Climate Fund (GCF) Country Project Proposal on March 7-8 2023	145,200.00
HPCS	CURRENT 2023	for the Payment of GIP Allowance for CY 2023	237,600.00
HPDPB	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	3,825.85
HPDPB	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023	215,335.48
HPDPB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
HPDPB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	90,000.00
HPDPB	CURRENT 2023	for the Payment of Government Internship Program (GIP) for the period of January to March 2023	59,400.00
HSRD	CONAP 2022	for the Payment of Lease of venue & meals for the conduct of DOH Strategic Foresight Capacity Building training Batch 2 on January 23-25, 2023	281,000.00
HSRD	CONAP 2022	DR. CZARINA JOAQUIN MORA- for the Negotiated Procurement of Highly Technical Consultant (HTC) for the Single Joint Research Ethics Board (SJERB) under NP#2022-065	36,000.00
HSRD	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Mental Health and Wellness at Workplace Activity on February 13 2023	73,700.00
HSRD	CURRENT 2023	for the Payment of Lease of venue & meals for the Conduct of Political Mapping & Advocacy Planning Workshop for the 19th Congress HEAL on February 3, 2023	55,000.00
HSRD	CURRENT 2023	for the Payment of Lease of venue & meals for the Conduct of PPRLLM-SM NETWORK & CAPACITY BUILDING on February 6-10, 2023	1,000,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
HSRD	CURRENT 2023	LIBTECH SOURCE PHILIPPINES, INC.- for the Subscription to Uptodate for the DOH- CO & Hospitals under NP# 2023-003	1,871,000.00
HSRD	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Consultation Workshop on February 14-17 2023	568,200.00
KMITS	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023	63,664.52
KMITS	CONAP 2022	SOLID VIDEO CORPORATION- for the Procurement of Audio and Video Presentation and Composing Equipment under SVP#2022-045-A	868,300.00
KMITS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
KMITS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
KMITS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
KMITS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
LNC	CONAP 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Nucleic Acid Extraction Kit- Genolution NX48S Viral NA Kit under DC# 2022-013	101,081,550.00
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	4,167,453.24
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	14,732,423.64
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	4,641,510.60
LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Amendment of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203	5,440,926.69

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Amendment of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203	9,090,000.00
LNC	CONAP 2022	for the Transfer of Funds for Gratuity Pay of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories under Emergency Hiring as per DO#2023-0023	257,000.00
LNC	CONAP 2022	for the Transfer of Funds for Gratuity Pay of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories under Emergency Hiring as per DO#2023-0023	756,000.00
MAIP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
MAIP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	80,000.00
MAIP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
MAIP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
MAIP	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program as per DO#2023-0034	1,849,608.00
NHWSS	CONAP 2022	JEREMIAH CALDERON- for the Negotiated Procurement - Highly Technical Consultant (HTC) for the Department of Health Doctors to the Barrio Compedium under NP#2022-068	300,000.00
NONCOM	CONAP 2022	PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)- for the Transfer of Funds for the Procurement of Cancer Commodities under DO#2022-0437	67,942,000.00
NRL	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
NRL	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	85,000.00
NVBSP	CONAP 2022	ZAFIRE DISTRIBUTORS, INC.- for the Procurement of Quadruple (Top & Bottom) Blood Bag w/ Machine Tie-up under IB# 2022-278	8,454,600.00
NVBSP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	380,000.00
NVBSP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
NVBSP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	385,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
NVBSP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
NVBSP	CURRENT 2023	FOR THE SECURITY OF DOH CENTRAL OFFICE AND PBC FOR JAN - MARCH 2023	1,888,435.65
NVBSP	CURRENT 2023	FOR THE EXTENSION OF CONTRACT OF JANITORIAL SERVICE, CA NO. GOP-C-2022-022 FOR 3 MONTHS JAN TO MARCH 223	1,191,140.49
NVBSP	CURRENT 2023	GREAT BREED ENTERPRISES COMPANY- for the Procurement of Transfusion Transmissible Infections (TTIs) Reagents w/ Machine Tie-up under IB# 2023-046	30,874,311.00
NVBSP	CURRENT 2023	CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS, INC.- for the Extension of Contract for Internet Service Subscription for the period of January 1 to June 30 2023	74,640.90
NVBSP	CURRENT 2023	for the Payment of Annual Medical Check-up for CY 2023	160,000.00
NVBSP	CURRENT 2023	MACARE MEDICALS, INC.- for the Procurement of Apheresis Kit Compatible with Existing Machine under IB#2023-074	2,137,500.00
PCC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
PCC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
PCCD	CONAP 2022	MACARE MEDICALS, INC.- for the Procurement of Cartridge-Based Nucleic Acid Amplification Test Reagent for MTB/RIF under IB#2022-192	242,137,778.40
PCCD	CONAP 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Hepatitis B Surface Antigen Rapid Diagnostic Test under IB#2022-281	15,000,000.00
PCCD	CONAP 2022	L. MEYERF PHARMA, INC.- for the Procurement of Lopinavir + Ritonavir 200mg/50mg Tablet - Rebid under IB#2022-266-A	20,195,600.00
PCCD	CONAP 2022	ZUELLIG PHARMA CORPORATION- INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Bedaquiline under IB# 2022-151	48,407,139.63
PCCD	CONAP 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Malaria Combo RDT Test Kit under IB#2022-282	8,440,000.00
PD	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	480.00
PD	CONAP 2022	FOR THE FUND TRANSFER OF FUNDS TO PCHRD TO IMPLEMENT THE RESEARCH STUDY ENTITLED "PROCESS EVALUATION AND IMPLEMENTATION REVIEW OF EO NO. 104 S. 2020 AND 155 S. 2021	5,000,000.00
PD	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	7,451.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
PD	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	2,226.00
PD	CURRENT 2023	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF 2023 OPERATIONAL PLANNING WORKSHOP ON JAN 11-13, 2022 IN TAGAYTAY CITY	193,600.00
PD	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
PD	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
PD	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	80,000.00
PD	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
PD	CURRENT 2023	IQVIA SOLUTIONS PHILIPPINES, INC.- for the Subscription of Pharmaceutical Market Data from Drugstores and Hospitals CY 2023 and Pharmaceutical Sales from International Markets with Philippine Data CY 2023 under IB#2023-093	9,995,000.00
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 2 as per DO#2023-0021	3,284,250.00
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 2 as per DO#2023-0021	212,925,031.25
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 4 as per DO#2023-0032	90,429,281.25
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 4 as per DO#2023-0032	32,506,500.00
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 6 as per DO#2023-0043	
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 6 as per DO#2023-0043	

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
PHEBA	CURRENT 2023	UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for CY 2020 AND 2021 Batch 15 as per DO#2023-0031	1,320,000.00
PHEBA	CURRENT 2023	UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for CY 2020 AND 2021 Batch 15 as per DO#2023-0031	1,320,000.00
PHM	CONAP 2022	FOR THE CONDUCT OF DPCB INTEGRATION WORKSHOP FOR CAPACITY BUILDING AND CERTIFICATION	440,000.00
PHM	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Team Building Activity to Promote a Health Working Environment and Strengthen Internal Operations on January 9-13 2023	363,000.00
PHM	CONAP 2022	for the Payment of Lease of Venue for the Conduct of 17th Philippine Council for Mental Health (PCMH) Meeting on January 6 2023	96,800.00
PHM	CONAP 2022	TANJER ENTERPRISES- for the Supply and Printing of Healthy Pilipinas Collaterals - Item Nos.4, 6, 8 and 9 under IB#2022-275	2,410,570.00
PHM	CONAP 2022	BLUEDOT, INC.- for the Renewal of Software Subscription of the BlueDot Intelligence Platform (including Insights, Intelligence Reports, Data Portal and Dashboards) under DC#2022-012	2,610,000.00
PHM	CONAP 2022	for the Assessment of Selected Risk Factors to Non-Communicable Diseases (NCDs) among School-Age Children, Adolescents and Adults as per NP#2022-042	10,000,000.00
PHM	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Partners' Meeting and General Assembly on January 25 2023	825,000.00
PHM	CONAP 2022	KEY PRINTING PRESS CORPORATION- for the Supply and Printing of Gift Box and Ref Magnet under SVP#2022-049	813,700.00
PHM	CONAP 2022	GRAND ASTORIA HOTEL- for the Money Claim of Unpaid Lease of Venue for the Conduct of Activity Entitled "Introduction of Brugia Rapid Test for Lymphatic Filariasis Transmission Assessment Survey" on May 16-17 2017	65,000.00
PHM	CONAP 2022	PHILIPPINE HEART CENTER- for the Transfer of Funds for the Procurement of Various Research Activities as per DO#2023-0029	5,805,904.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
PHM	CONAP 2022	DOST-FNRI- for the Transfer of Funds for the Conduct of Vitamin A Status of Filipino Preschool Children and Women Before and During the COVID-19 Pandemic as per DO#2023-0026	10,000,000.00
PHM	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	5,846.43
PHM	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	4,439.36
PHM	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
PHM	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
PHM	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	140,000.00
PHM	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
PHM	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-005	10,000,000.00
PHM	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-004	25,000,000.00
PHM	CURRENT 2023	AVC ADVERTISING AND MARKETING, INC.- for the Procurement of Radio Placement for Various Programs/Campaign under IB#2023-021	13,150,000.00
PHM	CURRENT 2023	ADROW CREATIVES INCORPORATED- for the Hiring of Media Agency for CY 2023 Print Publication of Priority Health Advisories of the DOH Concerning Universal Health Care (UHC), Current Issues and Concerns, and other Health Programs in Leading Newspapers both Broadsheet and Tabloids under IB#2023-024	3,877,777.00
PHM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Orientation on the on the SEIR and MR bOPV SIA for Batch 1 on February 6-9 and Batch 2 on February 7-10 2023	731,500.00
PHM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Orientation on the on the SEIR and MR bOPV SIA for Batch 3 on February 13-16 and Batch 4 on February 14-17 2023	745,770.00
PHM	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Conduct of 2023 Measles-Rubella and Oral Polio Vaccine Supplemental Immunization Activities as per DO#2023-0058	66,645,666.67
PSCMS	CONAP 2022	for the Extension of Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of (COVID-19) vaccines & other health commodities under IB# 2022-062	4,021,920.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
PSCMS	CONAP 2022	for the Extension of Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of (COVID-19) vaccines & other health commodities under IB# 2022-062	45,978,080.00
PSCMS	CONAP 2022	for the Procurement of Warehousing Services (Temperature-Controlled) for Lot 2	9,000,000.00
PSCMS	CONAP 2022	for the Extension of Contract for the Procurement of Warehousing Services (Ambient) 6,000 sqm located at Metro Manila NCR under IB# 2022-008	5,241,600.00
PSCMS	CONAP 2022	for the Extension of Contract for the Procurement of Warehousing Services (Temperature-Controlled) for Lot 1	35,940,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-077 for the procurement of Hauling services for regular commodities	40,000,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-009 for the procurement of Warehousing service	5,241,600.00
PSCMS	CURRENT 2023	XIMEX DELIVERY EXPRESS INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-020 for the procurement of Warehousing service	9,000,000.00
PSCMS	CURRENT 2023	IGLOO SUPPLY CHAIN PHILIPPINES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-021 for the procurement of Warehousing service	35,940,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Brokerage Service under IB# 2023-055	30,000,000.00
SARO#3981	CONAP 2022	for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs CY 2022 Batch 17 as per DO#2022-0690 and Batch 18 as per DO#2022-0722	4,035,000.00
SARO#3981	CONAP 2022	for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for fy 2022 Batch 19 as per DO#2023-0007	2,745,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of February 13-17 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
SARO#3981	CONAP 2022	NKTI, UP-PGH- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for FY 2022 Batch 20 as per DO#2023-0030	6,225,000.00
SARO#3981	CONAP 2022	NKTI, UP-PGH- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for FY 2022 Batch 20 as per DO#2023-0030	390,000.00