

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 22-26 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
ADB HEAL	CONAP 2022	JAYSON MATIBAG AND ALLYSA RAYNNE NICOLAS- for the Payment of Salaries for the period of February to December 2023	13,200.00
ADB HEAL	CONAP 2022	ALLYSA RAYNNE NICOLAS- for the Additional Payment of Salaries (Travelling Expenses) for the period of February to December 2023	365,200.00
AS	CONAP 2022	LAMBERT TRADING- for the Procurement of Various Office Supplies - Item Nos. 9, 10, 11, 12, 14, 15, 16, 17, 24 and 25 under RFQ#2022-004	158,892.00
AS	CONAP 2022	LAMBERT TRADING- for the Procurement of Various Writing Supplies - Item Nos. 5, 6, 7, 8, 11, 12 and 13 under RFQ#2022-003	141,699.00
AS	CURRENT 2023	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF STRENGTHENING THE CAPACITY ON GENERAL SERVICES SYSTEM AND HUMAN RESOURCE MANAGEMENT FOR THE AO AND AO DESIGNATES ON MARCH 29-31, 2023.	985,600.00
BIHC	CONAP 2022	ALCARAZ, RONEL & 9 OTHERS- for the Payment of wages for hiring contractual skilled workers ftp December 16-29, 2022	58,541.63
BIHC	CONAP 2022	the Local Government Unit of Irosin, Sorsogon- for the Payment of Money Claim under the Second Women's Health Safe Motherhood Project	88,000.00
BIHC	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	6,763.45
BIHC	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	5,860.07
BIHC	CONAP 2022	for the Additional Payment of Lease of Venue for the Conduct of PCCM Regular Meeting on August 10 2022 Tax Counterpart	1,575.00
BIHC	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	1,608.34
BIHC	CONAP 2022	for the Payment of Lease of Venue for the Conduct of the 4th Multi Sector Governance Council Meeting (MSGC) on March 10 2023	99,000.00
BIHC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
BIHC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
BIHC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	120,000.00
BIHC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00

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BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of HIV KAP Engagement Joint HIV and TB Consultation Meeting on January 22-25 2023 TAX COUNTERPART	35,357.14
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Country Dialogue on January 31 to February 4 2023 Tax Counterpart	89,871.43
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Consultation Workshop on the Finalization of 2023-2028 PMHN Strategic Planning Plan on March 1 2023	44,000.00
BIHC	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	839,700.00
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of PCCM Regular Meeting on March 15 2023 Tax Counterpart	5,303.57
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of 2nd Philippines - Japan High Level Joint Committee Meeting on Health on March 16-18 2023	176,000.00
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of 14th Philippine Migrant Health Network (PMHN) Meeting on March 23 2023	77,000.00
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of PCCM Regular Meeting on May 17 2023 Tax Counterpart	5,303.57
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of 2nd ASEAN Inter-Cluster Meeting on June 8 2023	44,000.00
BIHC	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of PCCM Annual Feedback Forum on June 13-16 2023 Tax Counterpart	35,357.14
BIHC	CURRENT 2023	for the Additional Payment of Lease of Venue for the Conduct of 2nd Philippines - Japan High Level Joint Committee Meeting on Health on March 16-18 2023	176,000.00
BLHSD	CURRENT 2023	FOR THE CONDUCT OF WORKSHOP FO PROVINCIAL HUC/ICC DOH REPRESENTATIVE OF THE UHC INTEGRATION SITE AND LOCAL TECHNICAL EXPERTS ON JUNE 20-23, 2023	690,400.00
BLHSD	CURRENT 2023	FOR THE CONDUCT OF WORKSHOP FO PROVINCIAL HUC/ICC DOH REPRESENTATIVE OF THE UHC INTEGRATION SITE AND LOCAL TECHNICAL EXPERTS ON JUNE 20-23, 2023	690,400.00
COVID HRH	CONAP 2022	MOH-BARMM- for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in Health Facilities under Emergency Hiring in Response to COVID-19 Health Emergency Batch 1 as per DO#2023-0005	715,150.00

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COVID LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Third Party Logistic Service Provider (Hauling and Warehousing Services) under IB#2023-129	150,000,000.00
DDAPTP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
DDAPTP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
DDAPTP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
DDAPTP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
DDAPTP	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	46,650.00
EB	CONAP 2022	MOH-BARMM- for the Transfer of Funds for the Conduct of Research Study of Field Epidemiology Training Program - Fellow in January to May 2023 as per DO#2023-0001	504,900.00
EB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	8,433.94
EB	CONAP 2022	PLDT, INC.- for the Renewal of Contract for Primary Link, 400 Mbps for the period of January 1 to December 31 2023	3,370,752.00
EB	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023	72,000.00
EB	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	2,149.31
EB	CONAP 2022	FOR THE ADDITIONAL PAYMENT FOR THE 2022 EB ASSEMBLY AND KNOWLEDGE EXCHANGE FOR RESU	33,000.00
EB	CONAP 2022	MOH- BARMM- for the Hiring of HPOs II at the Regional & Provincial FHSIS Units for the Period of February to June 2023 per DO# 2023-0119-A	1,318,284.00
EB	CONAP 2022	for the Procurement of Bootstrap Studio Perpetual License through Small Value Procurement	39,500.00
EB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
EB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
EB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
EB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
EB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of EDCS-IS, TKC, SEIR & AEFI-IS Training of trainers on February 19-22, 2023 for Batch 1 & February 21-24, 2023 for Batch 2	2,026,800.00
EB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Joint EDCS-IS, TKC, SEIR and AEFI-IS Training of Trainers on February 26 to March 1 2023 for Batch 3 and February 28 to March 3 2023 for Batch 4	2,516,800.00
EB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of FMTP Course Track 2: Module 1 for Batch 4 Western Visayas CHD on March 13-17 2023	374,000.00
EB	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	349,875.00
EB	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Hiring of Health Program Officers (HPOs) II at the Regional and Provincial FHSIS Unit for the period of February to June 2023 as per DO#2023-0119	1,318,284.00
EB	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Salaries and Benefits of Disease Surveillance Officers (DSOs)for Regional and Provincial Epidemiology and Surveillance Units and Selected Disease Reporting Units for the period of February 1 2023 to January 31 2024 as per DO#2023-0128	21,092,544.00
EB	CURRENT 2023	MOH BARMM- for the Hiring of 3 Computer Programmer I to support local VIMS Data Management Operations	1,666,400.00
EB	CURRENT 2023	MOH BARMM- for the Hiring of 6 Computer Programmer I for the implementation of Integrated IMS at the local level	2,685,800.00
EB	CURRENT 2023	MOH BARMM- for the Hiring of Health Program Officer II at the Regional & Provincial FHSIS Units for the period of July to December 2023	1,581,940.80
EB	CURRENT 2023	MOH- BARMM- for the Salaries & Benefits of Data Managers/Analysts for Vaccination-Related Data per DO# 2023-0168	1,054,627.20
EB	CURRENT 2023	MOH- BARMM- for the Salaries & Benefits of SOS for VPD Elimination per DO# 2023-0137	4,026,513.60
EB	CURRENT 2023	for the Payment of Lease of venue to Conduct DQAI Training on June 18-21, 2023 in CAR CHD.	407,000.00
EOHO	CURRENT 2023	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of 120ml Shrink Banded Vessels with Sodium Thiosulfate under IB#2023-008	762,375.00
EOHO	CURRENT 2023	METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- for the Procurement of Coliform/E.Coli Test Reagents under IB#2023-007	2,968,576.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
FHO	CONAP 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Auto-Disable Syringe 0.05mL under IB#2022-287	10,390,000.00
FHO	CONAP 2022	for the Payment of Customs Duties and Taxes of Routine Vaccines	40,937,600.28
FHO	CONAP 2022	GENPHARM, INC.- for the Negotiated Procurement through Two-Failed Bidding for the Live Attenuated Measles, Mumps and Rubella Vaccine under NP#2022-060-A	640,000,000.00
FHO	CONAP 2022	for the Payment of Customs Duties and Taxes of Routine Vaccines	7,114,529.00
FHO	CONAP 2022	UNICEF- for the Procurement of F-75 and F-100 Therapeutic Milk under NP#UNICEF-06-2022	3,472,635.17
FHO	CONAP 2022	UNICEF- for the Procurement of F-75 and F-100 Therapeutic Milk under NP#UNICEF-06-2022	16,095.44
FHO	CURRENT 2023	DEPARTMENT OF FOREIGN AFFAIRS (DFA)- for the Transfer of Funds for the Immunization Program for Filipino Children in Sabah, Malaysia	14,874,353.00
FHO	CURRENT 2023	FABERCO LIFE SCIENCES INC. AND SERUM INSTITUTE OF INDIA PVT. LTD JOINT VENTURE- for the Procurement of Inactivated Polio Vaccine under IB#2023-031	381,780,000.00
FHO	CURRENT 2023	for the Payment of Customs Duties and Taxes of Routine Vaccines	100,000,000.00
FHO	CURRENT 2023	IE MEDICA, INC.- for the Procurement of Micronutrient Powder under IB#2023-104	16,193,500.00
FHO	CURRENT 2023	MEDETHIX, INC.- for the Procurement of Ready-to-Use Therapeutic Food (RUTF) under IB#2023-096	53,883,200.00
FHO	CURRENT 2023	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Human Papillomavirus Vaccine (HPV) under IB#2023-112	695,500,000.00
FHO	CURRENT 2023	ENDURE MEDICAL, INC.- for the Procurement of Auto-Disable Syringe 0.05 mL under IB#2023-121	10,977,900.00
FHO	CURRENT 2023	UNICEF- for the Procurement of Bivalent Oral Polio Vaccine under NP-UNICEF-01-2023	37,065,809.17
FHO	CURRENT 2023	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Polysaccharide Pneumococcal Polyvalent Vaccine under IB#2023-162	870,000,000.00
FHO/HEMB	CURRENT 2023	ONE DEXCEL PHARMA, INC.- for the Procurement of Vitamin A under IB#2023-105	36,161,965.00
GMS	CONAP 2022	FOR THE PROCUREMENT OF PRINTING GENERAL FORMS, ACCOUNTABLE FORMS NO. 51 (OR FOR CY 2022)	160,000.00
GMS	CONAP 2022	FOR THE PROCUREMENT OF ADVANCE E WALLET OF PS DBM COMMON USE OFFICE SUPPLIES	10,399,854.39

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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	CONAP 2022	MICROTEL BY WYNDHAM - SOUTH FORBES SILANGAN HOTEL CORP.- for the Payment of Lease of Venue for the Conduct of Consultative Planning Workshop and Program Implementation Review on November 21-25 2022	518,000.00
GMS	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	8,862.18
GMS	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	6,705.98
GMS	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	16,744.21
GMS	CONAP 2022	MZR UNICA, INC.- for the Procurement of Construction Supplies and Materials under SVP#2023-002	647,374.00
GMS	CONAP 2022	KHEMZ OFFICE SUPPLIES AND EQUIPMENT TRADING- for the Procurement of Various Office Supplies - Item Nos. 3, 4, 5 and 21 under RFQ#2022-004	317,680.00

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GMS	CONAP 2022	KHEMZ OFFICE SUPPLIES AND EQUIPMENT TRADING- for the Procurement of Various Writing Supplies - Item No. 9 under RFQ#2022-003	22,750.00
GMS	CONAP 2022	LAMBERT TRADING- for the Procurement of Various Writing Supplies - Item Nos. 18 and 19 under RFQ#2022-003	15,000.00
GMS	CONAP 2022	FOR THE PROCUREMENT OF VARIOUS WRITING SUPPLIES - ITEM NO. 1,2,3,4,10,14 AND 15 UNDER RFQ NO. 2022-003	278,562.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	4,500,000.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
GMS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	200,000.00
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	3,700,000.00
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
GMS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	70,000.00
GMS	CURRENT 2023	FLR THE PROCUREMENT OF SERVICE PROVIDER FOR THE TERMITE TREATMENT AND GENERAL PEST CONTROL MAINTENANCE UNDER IB NO. 2023-020	1,387,770.00
GMS	CURRENT 2023	FOR THE SECURITY OF DOH CENTRAL OFFICE AND PBC FOR JAN - MARCH 2023	9,515,771.76
GMS	CURRENT 2023	FOR THE PAYMENT OF GIP PERSONNEL FTP JAN 3, 2023 TO MARCH 31, 2023	141,750.00
GMS	CURRENT 2023	FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM FTP JAN 3 - MARCH 31, 2023	81,000.00
GMS	CURRENT 2023	PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2023-054	51,217,373.43
GMS	CURRENT 2023	the GIP Intern of the Office of Special Concerns- for the Payment of Salary for the period of January 3 to March 31 2023	29,700.00
GMS	CURRENT 2023	For the Payment of Government Internship Program (GIP) of the FMS for the period of Calendar period of April to December 2023	475,200.00
GMS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Training on ARTA Related Initiatives on March 6-10 2023	704,000.00
GMS	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	3,577,122.00

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GMS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Orientation of Harmonized Client Satisfaction on March 14-16 2023	150,000.00
GMS	CURRENT 2023	the Government Internship Program (GIP) of Cobac- for the Payment of Allowance for CY 2023	29,700.00
GMS	CURRENT 2023	NEWSPAPER SUBSCRIPTION	12,000.00
GMS	CURRENT 2023	FOR THE PAYMENT OF GIP SALARY BATCH 22 FTP APRIL - JUNE 2023.	29,700.00
GMS	CURRENT 2023	FOR THE NEGOTIATED PROCUREMENT HTC FOR THE PROCUREMENT MANAGEMENT SPECIALIST UNDER NP NO. 2023-008	1,056,000.00
GMS	CURRENT 2023	PAYMENT FOR THE GIP PERSONNEL FTP APRIL TO JUNE 2023	29,700.00
GMS	CURRENT 2023	FOR THE PAYMENT OF GIP AFPR THE PERIOD APRIL TO DEC 2023	120,000.00
GMS	CURRENT 2023	FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM OF AS FTP APRIL - JUNE 2023	162,000.00
GMS	CURRENT 2023	FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM OF OSEC FTP APRIL - JUNE 2023	59,400.00
GMS	CURRENT 2023	FOR THE SALARY OF GOVERNMENT INTERNSHIP PROGRAM FOR THE PERIOD APRIL 1 - JUNE 30, 2023.	29,700.00
GMS	CURRENT 2023	for the procurement of Motor Vehicle parts under reference no. 2023-03-0001	24,000.00
GMS	CURRENT 2023	FOR THE PAYMENT OF MEALS, HOTEL AND VENUE FOR THE REVISION OF DOH QMS MANUAL ON APRIL 12-14, 2023	100,000.00
GMS	CURRENT 2023	FOR THE HIRING OF SERVICE PROVIDER FOR THE ISO 9001 2015 CERTIFICATION OF THE DOH QMS UNDER IB NO. 2023-134	1,238,720.00
GMS	CURRENT 2023	FOR THE PROCUREMENT OF SERVICE PROVIDER FOR PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS UNDER IB NO. 2023-125	2,102,199.18
GMS	CURRENT 2023	FOR THE PAYMENT OF GOVERNMENT INTERNSHIP PROGRAM FOR THE PERIOD (APRIL-JUNE, JULY-SEPT AND OCT-DEC 2023)	89,100.00
GMS	CURRENT 2023	FOR THE 2ND QUARTER CY 2023 MANAGEMENT REVIEW, SEMINAR AND GENDER AND DEVELOPMENT AND STRESS MANAGEMENT ON JULY 24-28, 2023	220,000.00
GMS	CURRENT 2023	FOR THE CONDUCT OF 10TH REGULAR MANAGEMENT COMMITTEE ON MAY 11, 2023.	51,700.00
GMS	CURRENT 2023	FOR THE PAYMENT OF GIP PERSONNEL FOR THE PERIOD OF MAY - JUNE 2023	29,700.00

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GMS	CURRENT 2023	FOR THE PROCUREMENT OF SERVICE PROVIDER FOR THE PREVENTIVE AND CORRECTIVE MAINTENANCE OF GENERATOR SET (STAMFORD KVA750) OF DOH CO UNDER SVP NO. 2023-011.	150,000.00
GMS	CURRENT 2023	FOR THE PAYMENT GIP PERSONNEL FOR THE PERIOD OF JULY TO SEPTEMBER 2023	174,150.00
HEMB	CONAP 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Digital BP Apparatus under IB# 2022-288	5,544,000.00
HEMB	CONAP 2022	LOS ANGELES CORPORATION (EL CIELITO INN BAGUIO)- for the Additional payment of Lease of Venue for the Conduct of HERO Training on October 24-28, 2022	44,000.00
HEMB	CONAP 2022	GLOBE TELECOMMUNICATIONS, INC.- for the Payment of 2 Postpaid Plan of Operation Center for the period of November to December 2022	10,000.00
HEMB	CONAP 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Digital Thermometer under SVP#2022-038-A	203,400.00
HEMB	CONAP 2022	BELLARMINE INTERNATIONAL CORP./ PATIO PACIFIC RESORT- for the Additional Payment of Lease of Venue for the Conduct of HERO Training for the period of August 8-12, 2022	61,600.00
HEMB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	17,510.49
HEMB	CURRENT 2023	for the contract extension of Radio Communication Services ftp January 1- June 30, 2023	1,935,204.00
HEMB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	320,000.00
HEMB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
HEMB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	385,000.00
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

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HEMB	CURRENT 2023	GLOBE TELECOMMUNICATIONS, INC.- for the Payment of Postpaid Plan of Operation Center for the period of January to December 2023	60,000.00
HEMB	CURRENT 2023	GSIS- for the Payment of Annual Insurance Expenses of 35 regular employees	124,550.00
HEMB	CURRENT 2023	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Mid-Upper Arm Circumference (MUAC) Tape for Children and Adult under IB#2023-077	6,720,000.00
HEMB	CURRENT 2023	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of Enzymes/Chromogenic Substrate Agar under IB#2023-102	1,000,000.00
HEMB	CURRENT 2023	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Hygiene Kit and Hygiene Kit Refill under IB#2023-073	36,638,640.00
HEMB	CURRENT 2023	ELISET PHARMACEUTICAL INC.- for the Procurement of Metformin 500mg Tablet under IB#2023-010	3,240,000.00
HEMB	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Oral Rehydration Salts - Item No. 5 under IB#2023-012	926,000.00
HEMB	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Silver Sulfadiazine - Item No. 3 under IB#2023-013	364,150.00
HEMB	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Amlodipine 5mg and Losartan 50mg Tablet under IB#2023-011	1,731,000.00
HEMB	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	307,890.00
HEMB	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Rosuvastatin 20mg - Item No. 1 under IB#2023-015	144,500.00
HEMB	CURRENT 2023	LAFAYETTE LUXURY SUITES BAGUIO- for the Payment of Lease of Venue for the Conduct of DOH Public Service Continuity Plan Training (Batch 1) on March 27-31, 2023	522,800.00
HEMB	CURRENT 2023	IE MEDICA, INC.- for the Procurement of Micronutrient Powder under IB#2023-104	1,390,000.00
HEMB	CURRENT 2023	ELISET PHARMACEUTICAL INC.- for the Procurement of Rosuvastatin 20mg, Clonidine 75mcg & Telmisartan 40mg tablet- Item# 2 under IB# 2023-015	425,000.00
HEMB	CURRENT 2023	ELISET PHARMACEUTICAL INC.- for the Procurement of Rosuvastatin 20mg, Clonidine 75mcg & Telmisartan 40mg tablet- Item# 3 under IB# 2023-015	160,000.00
HEMB	CURRENT 2023	PATIO PACIFIC BORACAY- for the Payment of Lease of Venue & meals for the conduct of Workshop on the Enhancement of the Mass Casualty Management Training for Responders & Facilitators on April 10-14, 2023	290,400.00
HEMB	CURRENT 2023	SGS HEALTHCARE CO.- for the Procurement of Povidine Iodine for Item# 1 under IB# 2023-109	1,040,000.00

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for the period of May 22-26 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
HEMB	CURRENT 2023	GENACE PHARMA DISTRIBUTOR- for the Procurement of Povidine Iodine for Item# 2 under IB# 2023-109	650,000.00
HEMB	CURRENT 2023	EL CIELITO HOTEL- for the Payment of Lease of venue, meals & vehicle rental to conduct Consultative Workshop on the Development of Policy Issuance on Mainstreaming DRRM-H in Local Leadership & Governance on April 12-14, 2023	188,000.00
HEMB	CURRENT 2023	LA CAMELA DE BORACAY- for the Payment of Lease of venue & meals to conduct Consultative Workshop on Logistics for Emergencies & Disasters (PIR) April 10-14, 2023	352,000.00
HEMB	CURRENT 2023	SURGICOM TRADING CORPORATION- for the Procurement of Drinking Water Container under IB# 2023-102	1,976,300.00
HEMB	CURRENT 2023	VMED MEDICAL CO.- for the Procurement of Various Medical Devices for Item# 3 under IB# 2023-122	2,244,850.00
HEMB	CURRENT 2023	LORELAND FARM RESORT- for the Payment of Lease of venue, meals & rental of vehicle for the Conduct of GAD, Records Management Orientation & Skills Development for HEMB & NPNRC Staff on April 16-19 (Batch 1) & April 19-22, 2023 (Batch 2)	786,200.00
HEMB	CURRENT 2023	MOH- BARM- for the Institutionalization of DRRM-H in Province-wide & City-wide Health Systems per DO# 2023-0092	600,000.00
HEMB	CURRENT 2023	ENDURE MEDICAL, INC.- for the Procurement of Various Medical Devices for Item# 4- Thermometer under IB# 2023-122	256,650.00
HEMB	CURRENT 2023	EL CIELITO HOTEL- for the Additional Payment of Lease of venue, meals & vehicle rental to conduct Consultative Workshop on the Development of Policy Issuance on Mainstreaming DRRM-H in Local Leadership & Governance on April 12-14, 2023	19,800.00
HEMB	CURRENT 2023	1966 REAL ESTATE CORPORATION (LAFAAYETTE LUXURY SUITES BAGUIO)- for the Additional Payment of Lease of Venue for the Conduct of DOH Public Service Continuity Plan Training (Batch 1) on March 27-31, 2023	149,600.00
HEMB	CURRENT 2023	MANILA GRAND OPERA HOTEL- for the Payment of lease of venue & meals to conduct Basic Life Support Training & Standard First Aid Training on May 29- June 2, 2023	165,000.00
HEMB	CURRENT 2023	for the Additional Payment of Lease of Venue for the Conduct of GAD, Records Management Orientation & Skills Development on April 16-19 2023 (Batch 1) and April 19-22 2023 (Batch 2)	112,200.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HEMB	CURRENT 2023	VMED MEDICAL, CO.- for the Procurement of Various Medical Devices for Item No. 2 Glucometer under IB#2023-122	4,424,350.00
HEMB	CURRENT 2023	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Various Medical Devices for Item No. 1 BP Apparatus under IB#2023-122	15,770,600.00
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
HFDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HFDB	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	163,275.00
HFDB	CURRENT 2023	for the conduct of Workshop on the Revision of the revised Organizational Structure and Staffing standards for Government Hospital (2013) for Level 1 and Level 2 General Government Hospitals on June 7-10, 2023	174,000.00
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	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	3,780.91
HFEP	CONAP 2022	P.L. JUAN CONSTRUCTION INC.-for the procurement of the construction of New HFSRB Building and DOH Training Center Building Phase 2	67,900,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HFEP	CONAP 2022	P.L. JUAN CONSTRUCTION INC.-for the procurement of the construction of Malasakit Center Building 1	56,735,188.18
HFEP	CONAP 2022	IN FAVOR OF ROSTER CONSTRUCTION AND SUPPLY FOR THE UPGRADING OF ELECTRICAL SYSTEM OF DOH CENTRAL OFFICE UNDER IB NO. CW-2023-001	16,967,827.10
HFEP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	150,000.00
HFEP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
HFEP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	160,000.00
HFEP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HFEP	CURRENT 2023	JOSHUA LARRY MACAM- for the Payment of Government Internship Program (GIP) Allowance for the period of January 3 to March 31 2023	28,800.00
HFEP	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	396,525.00
HFEP	CURRENT 2023	for the transfer of funds to Other Health Care Facility in BARMM (Mindanao State University Infirmiry Hospital-Maguindanao, for the Implementation of HFEP Projects,	15,000,000.00
HFEP	CURRENT 2023	FOR THE CORPORATE HOSPITALS PHILIPPINE HEAR CENTER FOR THE PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT AND INFRASTRUCTURE PROJECTS PURSUANT TO DO NO. 2023-014 GUIDELINES ON THE TRANSFER AND DISBURSEMENT OF FUNDS TO CORPORATE HOSPITALS AND OTHER SELECTED HEALTH CARE FACILITIES FOR THE PROCUREMENT AND IMPLEMENTATION OF HFEP PROJECTS	219,750,000.00
HFEP	CURRENT 2023	for the Corporate Hospitals Philippine Children's Medical Center, for the procurement of various Medical Equipment pursuant to DO No. 2023-0104	120,000,000.00
HFEP	CURRENT 2023	IN FAVOR OF NKTI FOR THE PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT AND INFRASTRUCTURE PURSUANT TO DO NO. 2023-0104	125,000,000.00
HFSRB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	12,656.89
HFSRB	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	1,861.73
HFSRB	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	5,602.50

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HFSRB	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Management Review for the ISO 9001:2015 on May 30 to June 2 2023	244,400.00
HFSRB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	350,000.00
HFSRB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
HFSRB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	390,000.00
HFSRB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
HFSRB	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	466,500.00
HFSRB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of the Revisiting of Quality Management System Process and 2024 Operational Planning Workshop on March 28-31 2023	211,200.00
HFSRB	CURRENT 2023	for the Additional Payment of Lease of Venue for the Conduct of the Revisiting of Quality Management System Process and 2024 Operational Planning Workshop on March 28-31 2023	211,200.00
HFSRB	CURRENT 2023	the Government Internship Program (GIP) of HFSRB- for the Payment of Allowance for CY 2023	26,550.00
HFSRB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Technical Working Group Meetings for Various Health Facilities on May 22-26 2023	250,800.00
HFSRB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Biannual HFSRB and CHD - RLED Chiefs Meeting on June 5-9 2023	422,400.00
HHRDB	CONAP 2022	FOR THE DOH GOVERNMENT INTERNSHIP PROGRAM BATCH 21 TO 24	801,900.00
HHRDB	CONAP 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS, VENUE AND TRANSPORTATION SERVICE OF THE PARTICIPANTS FOR THE CONDUCT OF "MEDICO - LEGAL TRAINING FOR DTTB" ON JAN 23-27, 2023 IN BAGUIO CITY.	978,000.00
HHRDB	CONAP 2022	REQUEST FOR ADDITIONAL FUNDS FOR SEOUL HOTEL / SOMANG GLOBAL CLARK CORP. FOR THE PAYMENT OF EXPENSES INCURRED FOR THE CONDUCT OF 2022 YEAR END PIR HELD ON DEC 12-16, 2022 IN CLARK PAMAPNGA	230,400.00
HHRDB	CONAP 2022	FOR THE PROCUREMENT OF WATCHES UNDER IB NO. 2022-228-A	1,145,483.87

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

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HHRDB	CONAP 2022	FOR THE 2022-2023 SCHOLARSHIP GRANTS FOR MASTER IN PUBLIC MANAGEMENT HEALTH SYSTEMS AND DEVELOPMENT REGULAR BATCH 4 AND BATCH 5 OFFERED BY THE DEVELOPMENT ACADEMY OF THE PHILIPPINES	4,677,680.00
HHRDB	CONAP 2022	for the additional Payment of Lease of Venue for the Conduct of writeshop on the revision of the HHRDB Documented Processes and Procedures and Review of Functional Structure and Staffing held on Feb 13-17, 2023 in tagaytay	169,400.00
HHRDB	CONAP 2022	FOR THE SCHOLARSHIP GRANTS FOR POST GRADUATE PROGRAMS OFFERED BY MAPUA UNIVERSITY AY 2022-2023	52,269.00
HHRDB	CONAP 2022	FOR THE PAYMENT OF COURSE FEES TO THE UP COLLEGE OF NURSING FOR THE CONDUCT OF "LEADERSHIP DEVELOPMENT COURSE FOR MIDWAVIE" ON JUNE 5-29, 2023.	4,125,000.00
HHRDB	CONAP 2022	FOR THE ADDITIONAL PAYMENT TO CONDUCT ONLINE COURSE ON PRIMARY CARE COMPETENCIES PILOT TRAINING LAST MARCH 13-17, 2023.	79,930.00
HHRDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	70,000.00
HHRDB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
HHRDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	75,000.00
HHRDB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
HHRDB	CURRENT 2023	FOR THE HIRING OF A SERVICE PROVIDER FOR THE CLOUD-HOSTING OF LEARNING MANAGEMENT SYSTEM OF THE DOH UNDER IB NO. 2023-2022	700,000.00
HHRDB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Training on Completed Staff Work Batch 8 on March 14-17 2023	310,800.00
HHRDB	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	186,600.00
HHRDB	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Health Innovation and Learning Enrichment Summit on March 6-11 2023 and March 13-18 2023	1,782,000.00
HHRDB	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Learning and Development Intervention Programs for Physicians under DTTB Program Batch 38 as per DO#2023-0093	1,170,800.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HHRDB	CURRENT 2023	for the payment of hotel accommodation, meals and venue for the conduct of "Training on Completed Staff Work" for the selected DOH Central Office Personnel (Batch 9) on March 28-31, 2023 in Tagaytay City	323,400.00
HHRDB	CURRENT 2023	FOR THE AY 2022-2023 SCHOLARSHIP GRANTS FOR POSTGRADUATE PROGRAM OFFERED BY THE UP LOS BAÑOS	363,260.00
HHRDB	CURRENT 2023	FOR THE PAYMENT OF TUITION AND OTHER NECESSARY SCHOOL FEES OF SCHOLARS UNDER MASTER IN PUBLIC MANAGEMENT HEALTH GOVERNANCE BATCH 2022 D OF ADMU SCHOOL OF GOV.	3,489,500.00
HHRDB	CURRENT 2023	FOR THE ADDITIONAL PAYMENT TO AUGMENT CAF NO. 289 DATED MARCH 28-31 - FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND TRANSPOR SERVICE OF THE PARTICIPATION FOR THE CONDUCT OF TRAINING ON STAFF WORK SELECTED DOH CO PERSONNEL (BATCH 9) ON MARCH 28-31, 2023.	15,400.00
HIV	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Conduct of 2023 Measles-Rubella and Oral Polio Vaccine Supplemental Immunization Activities as per DO#2023-0058	12,028,400.00
HPCS	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	4,436.19
HPCS	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	4,677.57
HPCS	CONAP 2022	for the Payment of Lease of Venue for the Conduct of 2023-2024 Planning Workshop on January 10-13 2023	740,800.00
HPCS	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Healthy Settings Onboarding for 2023 Implementation in Metro Manila on February 27 to March 3 2023	915,200.00
HPCS	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	9,837.55
HPCS	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	930.00
HPCS	CONAP 2022	ATENEO DE MANILA UNIVERSITY- for the Procurement of Consulting Services for the Compliance Studies on Graphic Health Warning (GHW) Law under NP# 2022-024C	2,000,000.00
HPCS	CURRENT 2023	DDB PHILIPPINES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Health Promotion Framework Strategy Campaign on the 7 Healthy Habits for Year 2 under IB#2023-004	99,730,400.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
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
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of NEHAP 2030 Stakeholder Grand Consultation on February 24 2023	77,000.00
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Health Promotion Planning Workshop FY 2024 on February 13-17 2023	1,204,500.00
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Writeshop for the Finalization of Green Climate Fund (GCF) Country Project Proposal on March 7-8 2023	145,200.00
HPCS	CURRENT 2023	for the Payment of GIP Allowance for CY 2023	237,600.00
HPCS	CURRENT 2023	for the Payment of GIP Allowance for CY 2023	237,600.00
HPCS	CURRENT 2023	METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- for the Procurement of Coliform/E.Coli Test Reagents under IB#2023-007	2,974,361.50
HPCS	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	233,250.00
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Consultative Workshop on the Development of the Healthy Learning Institutions (HLI) Manual of Procedures on March 22, 2023	27,500.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the conduct of IACEH Meeting on April 14, 2023 in Metro Manila	69,300.00
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the conduct of pre-launch activities, orientation & ceremonial signing of DOH- DOLE-CSC JAO on Healthy Workplace & follow-through Meeting on April 27-29, 2023 in Metro Manila	584,100.00
HPCS	CURRENT 2023	MOH- BARMM- for the conduct of Health Promotion Activities for Vaccination	16,533,200.00
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of IACEH WASH Sectoral Meeting on April 3, 2023 in Metro Manila	55,000.00
HPCS	CURRENT 2023	KNIT & TUCK MERCHANDISING- for the Printing of Various IEC Materials for Healthy Pilipinas Campaign under IB# 2023-128	4,214,685.00
HPCS	CURRENT 2023	for the Payment of Lease of venue for the Conduct of HLI Manual of Procedures on May 3, 2023	27,500.00
HPCS	CURRENT 2023	ATENEO DE MANILA UNIVERSITY- for the Procurement of Consulting Services for the Development & Pilot Implementation of HP Playbook Module for Healthy Communities under NP# 2023-006	7,500,000.00
HPCS	CURRENT 2023	MOH- BARMM- for the Augmentation of HRH in the Communications Management Unit/ Communication Office for FY 2023 per DO# 2023-0233	790,970.40
HPCS	CURRENT 2023	MMPI CORPORATION- for the Procurement of Service Provider for the Production of Traditional & Digital Media under IB# 2023-157	5,300,000.00
HPCS	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Consultative Workshop on June 15-16 2023	82,500.00
HPCS/HEMB	CURRENT 2023	BARR-XSEL PHARMA INC.- for the Procurement of Trocolosene Sodium under IB# 2023-006	5,577,600.00
HPDPB	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	3,825.85
HPDPB	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023	195,355.48
HPDPB	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
HPDPB	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	90,000.00
HPDPB	CURRENT 2023	for the Payment of Government Internship Program (GIP) for the period of January to March 2023	59,400.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HPDPB	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	186,600.00
HPDPB	CURRENT 2023	for the Payment of Lease of venue for the Conduct of 2023 Q1 General Staff Meeting on April 24, 2023	72,600.00
HSRD	CONAP 2022	for the Payment of Lease of venue & meals for the conduct of DOH Strategic Foresight Capacity Building training Batch 2 on January 23-25, 2023	281,000.00
HSRD	CONAP 2022	DR. CZARINA JOAQUIN MORA- for the Negotiated Procurement of Highly Technical Consultant (HTC) for the Single Joint Research Ethics Board (SJERB) under NP#2022-065	36,000.00
HSRD	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Mental Health and Wellness at Workplace Activity on February 13 2023	73,700.00
HSRD	CONAP 2022	for the Additional payment of lease of venue, meals & transportation for Consultation Workshop for the Next Administration's Strategic Policy Framework & Plan last June 12-14, 2022	27,800.00
HSRD	CURRENT 2023	for the Payment of Lease of venue & meals for the Conduct of Political Mapping & Advocacy Planning Workshop for the 19th Congress HEAL on February 3, 2023	55,000.00
HSRD	CURRENT 2023	for the Payment of Lease of venue & meals for the Conduct of PPRLM-SM NETWORK & CAPACITY BUILDING on February 6-10, 2023	1,000,000.00
HSRD	CURRENT 2023	LIBTECH SOURCE PHILIPPINES, INC.- for the Subscription to Uptodate for the DOH- CO & Hospitals under NP# 2023-003	1,871,000.00
HSRD	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Consultation Workshop on February 14-17 2023	568,200.00
HSRD	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Annual Consultative Meeting on February 28 2023	77,000.00
HSRD	CURRENT 2023	DOST-PCHRD- for the Implementation of the Gelia Castillo Award for Research on Social Innovations in Health (GCARSIH) under NP#2023-002	3,300,000.00
HSRD	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Writeshop for the National Objectives for Health 2023-2028 on March 14-17 2023	217,500.00
HSRD	CURRENT 2023	for the Additional Payment of Lease of Venue for the Conduct of Writeshop for the National Objectives for Health 2023-2028 on March 14-17 2023	38,500.00

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LIST OF PPA'S CY 2023

for the period of May 22-26 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
HSRD	CURRENT 2023	for the Payment of Lease of venue, meals, accomodation & transportation for the Conduct of GAD Sectoral Agenda 2023-2028 Consultative Meeting for the National Objectives for Health 2023-2028 on April 18-21, 2023	390,400.00
KMITS	CONAP 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI)- for the Renewal of Contract for Integrated Drug Test Operations and Management Information System (IDTOMIS) 24 Mbps for the period of January 1 to December 31 2023	83,644.52
KMITS	CONAP 2022	SOLID VIDEO CORPORATION- for the Procurement of Audio and Video Presentation and Composing Equipment under SVP#2022-045-A	868,300.00
KMITS	CONAP 2022	COLUMBIA TECHNOLOGIES, INC.- for the Procurement of Desktop Computers under IB#2022-301	10,000,000.00
KMITS	CONAP 2022	EGM SYSTEMS GLOBAL TECHNOLOGIES, INC.- for the Procurement of Supply , Delivery, Installation, Integration and Testing of Data Center Modular UPS Rack and Transformer Upgrade under IB#2023-124	11,096,594.00
KMITS	CONAP 2022	ACCENT MICRO TECHNOLOGIES, INC. (AMTI)- for the Procurement of Upgrade of Visualization Software Licenses and Support Services for Hyper Converged Infrastructure (HCI) in the CHDs and Hospitals under IB#2023-154	24,600,000.00
KMITS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
KMITS	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
KMITS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
KMITS	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
KMITS	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	209,925.00
LHSDA	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	40,000.00
LHSDA	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
LHSDA	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	100,000.00
LHSDA	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
LHSDA	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	75,573.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
LHSDA	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Implementation and Monitoring of Programs, Projects and Activities on Local Health Systems Development as per DO#2023-0098	25,455,299.00
LNC	CONAP 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Nucleic Acid Extraction Kit- Genolution NX48S Viral NA Kit under DC# 2022-013	101,081,550.00
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	4,167,453.24
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	14,732,423.64
LNC	CONAP 2022	for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories Batch 1 January to December 2023 as per DO#2023-0017	4,641,510.60
LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Amendment of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203	5,440,926.69
LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Amendment of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203	9,090,000.00
LNC	CONAP 2022	for the Transfer of Funds for Gratuity Pay of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories under Emergency Hiring as per DO#2023-0023	257,000.00
LNC	CONAP 2022	for the Transfer of Funds for Gratuity Pay of Human Resources for Health (HRH) Hired in COVID-19 Licensed Laboratories under Emergency Hiring as per DO#2023-0023	756,000.00
LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Extension of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203 for the period of April 1 to June 30 2023	3,940,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
LNC	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Extension of Contract (CA#GOP-C-2022-125) for the Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203 for the period of April 1 to June 30 2023	6,060,000.00
LNC	CONAP 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Nucleic Acid Extraction Kit-Spin Column Based Extraction Kit for Detection of SARS Covid 19 under IB#2022-295	31,930,106.20
LNC	CONAP 2022	LIFELINE DIAGNOSTICS SUPPLIES INC.- for the Procurement of PCR Detection Kit for SARS-COV-2 under IB# 2022-294	136,966,302.00
MAIP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
MAIP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	80,000.00
MAIP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	5,000.00
MAIP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	30,000.00
MAIP	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program as per DO#2023-0034	1,849,608.00
MAIP	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program Batch 14 as per DO#2023-0063 and Batch 12 as per DO#2023-0052	90,000,000.00
MAIP	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	349,875.00
MAIP	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program Batch 16 as per DO#2023-0088	2,800,000.00
MAIP	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Implementation of Medical Assistance to Indigent Patients (MAIP) Program Batch 20 as per DO#2023-0114	1,000,000.00
NHWSS	CONAP 2022	JEREMIAH CALDERON- for the Negotiated Procurement - Highly Technical Consultant (HTC) for the Department of Health Doctors to the Barrio Compedium under NP#2022-068	300,000.00
NHWSS	CONAP 2022	FOR THE TRANSFER OF FUNDS AND DISBURSEMENT OF ADDITIONAL FUNDS TO MOH BARMM FOR THE IMPLEMENTATION OF THE DOH PSSP FOR MIDWIFERY COURSE FOR THE ACAD YEAR 2022-2023	215,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2023

for the period of May 22-26 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
NHWSS	CONAP 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND TRANSPOR SERVICE OF THE PARTICIPATION FOR THE CONDUCT OF MEDICO LEGAL TRAINING INTRO TO FORENSICS FOR THE DOCTORS TO THE BARIOS (BATCH 1) ON APRIL 17-21, 2023.	1,075,000.00
NHWSS	CONAP 2022	FOR THE ADDITIONAL PAYMENT TO AUGMENT CAF NO. 392 DATED APRIL 14, 2023 - FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND TRANSPOR SERVICE OF THE PARTICIPATION FOR THE CONDUCT OF MEDICO LEGAL TRAINING INTRO TO FORENSICS FOR THE DOCTORS TO THE BARIOS (BATCH 1) ON APRIL 17-21, 2023.	312,200.00
NHWSS	CURRENT 2023	FOR PAYMENT OF SALARIES AND BENEFITS OF DEPLOYED HUMAN RESOURCE FOR HEALTH UNDER NHWSS	908,033,720.54
NHWSS	CURRENT 2023	FOR PAYMENT OF SALARIES AND BENEFITS OF DEPLOYED HUMAN RESOURCE FOR HEALTH UNDER NHWSS	5,639,148.00
NHWSS	CURRENT 2023	FOR THE IMPLEMENTATION OF DOH PRE SERVICE SCHOLARSHIP PROGRAM FOR ACADEMIC YEAR 2022-2023	1,921,048.00
NHWSS	CURRENT 2023	FOR THE PAYMENT OF DOH PSSP PARTICULARS OF SCHOLARS FROM BARMM FOR AY 2022-2023	792,792.00
NONCOM	CONAP 2022	PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)- for the Transfer of Funds for the Procurement of Cancer Commodities under DO#2022-0437	67,942,000.00
NONCOM	CURRENT 2023	MEDETHIX, INC.- for the Procurement of Gemcitabine - Item No. 1 under IB#2023-043	184,822.50
NONCOM	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Oxaliplatin under IB#2023-042	2,607,600.00
NONCOM	CURRENT 2023	IE MEDICA, INC.- for the Procurement of Letrozole under IB#2023-041	2,794,902.00
NONCOM	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Gemcitabine - Item No. 2 under IB#2023-043	16,598,400.00
NONCOM	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Bicalutamide under IB#2023-045	671,202.00
NONCOM	CURRENT 2023	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Asparaginase under IB#2023-052	11,732,269.00
NONCOM	CURRENT 2023	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Rituximab under IB#2023-085	173,647,274.00
NONCOM	CURRENT 2023	MEDETHIX, INC.- for the Procurement of Doxorubicin under IB#2023-049	4,677,642.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
NONCOM	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Capecitabine under IB#2023-044	12,444,816.00
NONCOM	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Cisplatin - Item No. 2 under IB#2023-061	1,822,137.00
NONCOM	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Ondansetron - Item No. 1 under IB#2023-082	2,681,560.00
NONCOM	CURRENT 2023	GENACE PHARMA DISTRIBUTOR- for the Procurement of Cyclophosphamide under IB#2023-062	3,006,000.00
NONCOM	CURRENT 2023	GENACE PHARMA DISTRIBUTOR- for the Procurement of Fluorouracil Item No. 2 under IB#2023-051	291,000.00
NONCOM	CURRENT 2023	GENACE PHARMA DISTRIBUTOR- for the Procurement of Ifosfamide under IB#2023-080	6,891,500.00
NONCOM	CURRENT 2023	MEDETHIX, INC.- for the Procurement of Methotrexate under IB#2023-084	4,542,560.00
NONCOM	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Docetaxel under IB#2023-083	4,447,270.00
NONCOM	CURRENT 2023	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Trastuzumab for Item No.2 under IB#2023-090	420,178,649.00
NONCOM	CURRENT 2023	VAVIMAX MARKETING VENTURES, INC.- for the Procurement of Irinotecan under IB#2023-079	4,700,500.00
NONCOM	CURRENT 2023	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Trastuzumab for Item No.1 under IB#2023-090	118,953,200.00
NONCOM	CURRENT 2023	I.E. MEDICA, INC.- for the Procurement of Paclitaxel under IB#2023-092	8,271,200.00
NONCOM	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Hyoscine, Omeprazole Injection - Item Nos. 1 and 3 under IB#2023-087	774,768.00
NONCOM	CURRENT 2023	PHIL PHARMAWEALTH, INC.- for the Procurement of Leuproreline and Tamoxifen - Rebid - Item No.1 under IB#2023-087-A	1,628,572.00
NONCOM	CURRENT 2023	GENACE PHARMA DISTRIBUTOR- for the Procurement of Mesna (Sodium-2-Mercaptoethanesulphonate) under IB#2023-088-A	4,752,600.00
NONCOM	CURRENT 2023	METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION - JOINT VENTURE- for the Procurement of Haloperidol - Item No. 1 under IB#2023-139	8,612,858.96
NONCOM	CURRENT 2023	METRO DRUG, INC., - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION - JOINT VENTURE- for the Procurement of Lamotrigine - Item No. 1 under IB#2023-141	2,444,159.40

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LIST OF PPA'S CY 2023
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OFFICE	FUNDING	PARTICULARS	AMOUNT
NONCOM	CURRENT 2023	IE MEDICA, INC.- for the Procurement of Haloperidol - Item No. 2 under IB#2023-139	17,135,851.20
NONCOM	CURRENT 2023	METRO DRUG, INC., - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION - JOINT VENTURE- for the Procurement of Clozapine under IB#2023-144	30,633,716.00
NRL	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	2,233.73
NRL	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
NRL	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	85,000.00
NRL	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	139,950.00
NRL	CURRENT 2023	FOR THE PAYMENT OF CONDUCT OF THE WORKSHOP ON THE DEVELOPMENT OF STANDARDS STAFFING FOR SUB NATIONAL REF LABORATORIES IN THE PHILIPPINES HEALTH LAB SYSTEM.	198,000.00
NVBSP	CONAP 2022	ZAFIRE DISTRIBUTORS, INC.- for the Procurement of Quadruple (Top & Bottom) Blood Bag w/ Machine Tie-up under IB# 2022-278	8,454,600.00
NVBSP	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	5,298.34
NVBSP	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	4,908.76
NVBSP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	380,000.00
NVBSP	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	60,000.00
NVBSP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	385,000.00
NVBSP	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
NVBSP	CURRENT 2023	FOR THE SECURITY OF DOH CENTRAL OFFICE AND PBC FOR JAN - MARCH 2023	1,888,435.65
NVBSP	CURRENT 2023	GREAT BREED ENTERPRISES COMPANY- for the Procurement of Transfusion Transmissible Infections (TTIs) Reagents w/ Machine Tie-up under IB# 2023-046	30,874,311.00
NVBSP	CURRENT 2023	CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS, INC.- for the Extension of Contract for Internet Service Subscription for the period of January 1 to June 30 2023	74,640.90
NVBSP	CURRENT 2023	for the Payment of Annual Medical Check-up for CY 2023	160,000.00

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LIST OF PPA'S CY 2023
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OFFICE	FUNDING	PARTICULARS	AMOUNT
NVBSP	CURRENT 2023	MACARE MEDICALS, INC.- for the Procurement of Apheresis Kit Compatible with Existing Machine under IB#2023-074	2,137,500.00
NVBSP	CURRENT 2023	PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2023-054	5,725,730.40
NVBSP	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	279,900.00
NVBSP	CURRENT 2023	GREPCOR DIAMONDE INC.- for the Procurement of Nucleic Acid Amplification Testing Reagents with Machine Tie-Up under IB#2023-115	148,703,214.50
NVBSP	CURRENT 2023	GREPCOR DIAMONDE INC.- for the Procurement of Hemoglobin Determination Reagent with Machine Tie-Up under IB#2023-048	6,274,720.75
NVBSP	CURRENT 2023	GREPCOR DIAMONDE INC.- for the Procurement of Nucleic Acid Amplification Testing Reagents (HBV, HIV & HCV) Compatible with Existing Machine under IB#2023-116	99,934,500.00
NVBSP	CURRENT 2023	ZAFIRE DISTRIBUTORS, INC.- for the Procurement of Triple Blood Bag under IB# 2023-023	40,856,050.80
NVBSP	CURRENT 2023	ZAFIRE DISTRIBUTORS, INC.- for the Procurement of Pathogen Reduction Kit (Platelet)- Re-bid under IB# 2023-047-A	2,750,000.00
PCC	CONAP 2022	TRANSFER OF FUNDS TO EAMC FOR THE CONDUCT OF 1ST Q PERFORMANCE AND BUR OF THE FICT NCR AND SL AND STRATEGIC PLANNING OF THE PCC	2,000,000.00
PCC	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
PCC	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	50,000.00
PCC	CURRENT 2023	FOR THE FUND TRANSFER IN SUPPORT OF THE OPERATING EXPENSES OF HE SELECTED DOH CANCER SPECIALTY CENTER.	30,700,000.00
PCC	CURRENT 2023	REQUEST FOR ADDITIONAL FUNDS TO BICOL REGIONAL HOSPITAL AND MEDICAL CENTER FOR THE FUND TRANSFER IN SUPPORT OF THE OPERATING EXPENSES OF HE SELECTED DOH CANCER SPECIALTY CENTER.	300,000.00
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

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PCCD	CONAP 2022	L. MEYERF PHARMA, INC.- for the Procurement of Lopinavir + Ritonavir 200mg/50mg Tablet - Rebid under IB#2022-266-A	20,195,600.00
PCCD	CONAP 2022	ZUELLIG PHARMA CORPORATION- INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Bedaquiline under IB# 2022-151	48,407,139.63
PCCD	CONAP 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Malaria Combo RDT Test Kit under IB#2022-282	8,440,000.00
PCCD	CONAP 2022	WORLD HEALTH ORGANIZATION (WHO)- for the Procurement of Tocilizumab 400mg under NP#WHO-01-2022	19,307,079.00
PCCD	CONAP 2022	WORLD HEALTH ORGANIZATION (WHO)- for the Procurement of Tocilizumab 400mg under NP#WHO-01-2022	83,380.45
PCCD	CONAP 2022	MACARE MEDICALS, INC.- for the Procurement of Cartridge-Based Nucleic Acid Amplification Test Reagent for MTB/RIF under IB#2022-192	275,469,600.00
PCCD	CONAP 2022	MOH-BARMM- for the Transfer of Funds for the Emerging and Re-emerging Infectious Disease Response (EREID) as per DO#2023-0146	331,962.91
PCCD	CONAP 2022	SGS HEALTHCARE CO.- for the Procurement of Ethambutol HCL under IB#2022-300	2,392,500.00
PCCD	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Oseltamivir under IB#2023-106	3,696,000.00
PCCD	CURRENT 2023	IRIVNE TRUE & FRANK CARSON PHILIPPINES, INC.- for the Procurement of Novaluron 10% - Rebid under IB#2023-064-A	39,754,800.00
PCCD	CURRENT 2023	IRVINE TRUE & FRANK CARSON PHILIPPINES, INC.- for the Procurement of Long Lasting Insecticide - Treated Net - Rebid under IB#2023-053-A	154,980,000.00
PCCD	CURRENT 2023	IE MEDICA, INC.- for the Procurement of Emtricitabine + Tenofovir Item No. 1 under IB#2023-108	15,087,900.00
PCCD	CURRENT 2023	WESTFIELD PHARMACEUTICALS, INC.- for the Procurement of Fluconazole & Valganciclovir- Item# 1 under IB# 2023-111	15,341,676.80
PCCD	CURRENT 2023	FABERCO LIFE SCIENCES, INC.- for the Procurement of Dolutegravir Item No. 2 under IB#2023-108	12,982,860.00
PCCD	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Valganciclovir Item No. 2 under IB#2023-111	17,176,500.00
PCCD	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Abacavir Item No. 3 under IB#2023-107	2,148,000.00
PCCD	CURRENT 2023	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Lamivudine + Tenofovir + Efavirenz under IB#2023-091	192,055,500.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PCCD	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Lopinavir + Ritonavir under IB#2023-132	50,290,900.00
PCCD	CURRENT 2023	ZUELLIG PHARMA CORPORATION- for the Procurement of Bedaquiline Fumarate 100mg Tablet under DC#2023-001	107,142,850.00
PCCD	CURRENT 2023	I.E. MEDICA, INC.- for the Procurement of Lamivudine + Tenofovir + Dolutegravir under IB#2023-131	133,455,680.00
PCCD	CURRENT 2023	AMBICA INTERNATIONAL CORPORATION- for the Procurement of Anti-Rabies Serum (Equine) for Item No. 2 under IB#2023-118	111,200,000.00
PCCD	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Efavirenz, Sofosbuvir and Daclatasvir under IB#2023-130	23,346,500.00
PCCD	CURRENT 2023	L. MEYERF PHARMA, INC.- for the Procurement of Lamivudine + Zidovudine under IB#2023-165	29,988,738.00
PCCD	CURRENT 2023	BANSAN PHARMA DISTRIBUTOR AND GREENCORE PHARMA, INC. JOINT VENTURE- for the Procurement of Purified Vero Cell Rabies Vaccine under IB# 2023-117	226,800,000.00
PCCD	CURRENT 2023	IN FAVOR OF L. MEYERF PHARMA, INC. FOR THE PROCUREMENT OF VARIOUS ANTRI -RETROVIRIAL - ITEM NO. 1 UNDER IB NO. 2023-147	2,130,375.00
PCCD	CURRENT 2023	METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- for the Procurement of Chick Embryo Cell, Rabie Vaccine (Purified, Inactivated) for Item No. 1 under IB#2023-118	125,560,000.00
PCCD	CURRENT 2023	KHRIZ PHARMA, INC.- for the Procurement of Praziquantel 600mg Tablet under IB#2023-152	49,622,320.00
PCCD	CURRENT 2023	KHRIZ PHARMA TRADING, INC.- for the Procurement of Diethylcarbamazine 50mg under IB#2023-153	873,600.00
PCCD	CURRENT 2023	MEDETHIX, INC.- for the Procurement of Albendazole under IB#2023-187	60,872,670.50
PCERP	CONAP 2022	LVRO CONSTRUCTION & SUPPLY- for the New Construction of Regional- Reference Laboratory Region VIII- Eastern Visayas Regional Medical Center under WB-PCERP-01-2023	42,246,767.62
PCERP	O#15257/CONAP	ADB HEAL PROJECT STAFF- for the Payment of Salaries for the period of May 1- December 31, 2023	17,465,097.60
PD	CONAP 2022	for the Payment of Lease of Venue for the Conduct of End-User Workshop on PEMDL Processes and Implications on Procurement on June 20-23 2023	653,400.00
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

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2023****for the period of May 22-26 2023**

OFFICE	FUNDING	PARTICULARS	AMOUNT
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 2 as per DO#2023-0021	212,925,031.25
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 4 as per DO#2023-0032	90,429,281.25
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 4 as per DO#2023-0032	32,506,500.00
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 6 as per DO#2023-0043	63,426,156.25
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 6 as per DO#2023-0043	9,902,625.00
PHEBA	CURRENT 2023	UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for CY 2020 AND 2021 Batch 15 as per DO#2023-0031	1,320,000.00
PHEBA	CURRENT 2023	UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for CY 2020 AND 2021 Batch 15 as per DO#2023-0031	1,320,000.00
PHEBA	CURRENT 2023	PCMC, PGH- for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 8 as per DO#2023-0085	64,471,343.75
PHEBA	CURRENT 2023	PCMC, PGH- for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 8 as per DO#2023-0085	11,345,906.25
PHEBA	CURRENT 2023	for the Transfer of Funds for the Grant of Health Emergency Allowance (HEA) of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 14 as per DO#2023-0175	232,662,531.25

DEPARTMENT OF HEALTH**LIST OF PPA'S CY 2023****for the period of May 22-26 2023**

OFFICE	FUNDING	PARTICULARS	AMOUNT
PHEBA	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Grant of Health Emergency Allowance of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 17 as per DO#2023-0185	544,210,312.50
PHEBA	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for CY 2020 AND 2021 Batch 17 as per DO#2023-0148	1,000,000.00
PHEBA	CURRENT 2023	LCP, PCMC- for the Transfer of Funds for the Grant of Health Emergency Allowance of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 18 as per DO#2023-0197	126,124,125.00
PHEBA	CURRENT 2023	UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for FY 2022 Batch 24 as per DO#2023-0030 and CY 2020 and 2021 Batch 19 as per DO#2023-0187	1,415,000.00
PHEBA	CURRENT 2023/CONAP	PHILIPPINE GENERAL HOSPITAL AND PHILIPPINE HEART CENTER- for the Transfer of Funds for the Grant of Health Emergency Allowance of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 33 as per DO#2023-0264	231,470,744.24
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

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LIST OF PPA'S CY 2023

for the period of May 22-26 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
PHM	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Partners' Meeting and General Assembly on January 25 2023	825,000.00
PHM	CONAP 2022	KEY PRINTING PRESS CORPORATION- for the Supply and Printing of Gift Box and Ref Magnet under SVP#2022-049	813,700.00
PHM	CONAP 2022	GRAND ASTORIA HOTEL- for the Money Claim of Unpaid Lease of Venue for the Conduct of Activity Entitled "Introduction of Brugia Rapid Test for Lymphatic Filariasis Transmission Assessment Survey" on May 16-17 2017	65,000.00
PHM	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	5,846.43
PHM	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	4,439.36
PHM	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	2,739.56
PHM	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	10,754.01
PHM	CONAP 2022	for the Payment of Published Print Publication/Advertisement of DOH Administrative Issuances	96,969.60
PHM	CONAP 2022	PERINATAL ASSOCIATION OF THE PHILIPPINES, INC.- for the Consulting Services Assessing the Philippine EMONC IN VISAYAS & MINDANAO under NP# 2022-064	19,860,302.21
PHM	CONAP 2022	PEOPLE DYNAMICS, INC.- for the Procurement of Consulting Services for the Study of Knowledge, Attitude and Practices of Physicians in Pulbic Health Settings and Hospitals towards Clinical Practice Guidelines and Standards of Care of 5 Selected Top Burden Diseases in the Philippines rebid under REI#2022-016A	1,973,440.00
PHM	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	280,000.00
PHM	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
PHM	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	140,000.00
PHM	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
PHM	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-005	10,000,000.00
PHM	CURRENT 2023	for the TV Placement for Healthy Pilipinas Campaign and for Various Programs under NP#2023-004	25,000,000.00
PHM	CURRENT 2023	AVC ADVERTISING AND MARKETING, INC.- for the Procurement of Radio Placement for Various Programs/Campaign under IB#2023-021	13,150,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PHM	CURRENT 2023	ADROW CREATIVES INCORPORATED- for the Hiring of Media Agency for CY 2023 Print Publication of Priority Health Advisories of the DOH Concerning Universal Health Care (UHC), Current Issues and Concerns, and other Health Programs in Leading Newspapers both Broadsheet and Tabloids under IB#2023-024	3,877,777.00
PHM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Orientation on the on the SEIR and MR bOPV SIA for Batch 1 on February 6-9 and Batch 2 on February 7-10 2023	731,500.00
PHM	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Conduct of 2023 Measles-Rubella and Oral Polio Vaccine Supplemental Immunization Activities as per DO#2023-0058	66,645,666.67
PHM	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	1,264,215.00
PHM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Orientation on the on the SEIR and MR bOPV SIA for Batch 3 on February 13-16 and Batch 4 on February 14-17 2023	765,480.00
PHM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Writeshop on the Development of the 9th Consolidated Report on the Implementation of the Responsible Parenthood and Reproductive Health Law on May 2-5 2023	230,475.00
PHM	CURRENT 2023	GEODATA SYSTEMS TECHNOLOGIES, INC.- for the Procurement of ArcGIS Online Creator Term Licenses Subscription under DC#2023-002	348,150.00
PHM	CURRENT 2023	MICRODATA SYSTEMS AND MANAGEMENT, INC.- for the Renewal of Video Conferencing Licenses under IB#2023-172	4,998,000.00
PHM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Communication Office's Strategic Planning and Management Review on May 23-26 2023	465,000.00
PM	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	480.00
PM	CONAP 2022	FOR THE FUND TRANSFER OF FUNDS TO PCHRD TO IMPLEMENT THE RESEARCH STUDY ENTITLED "PROCESS EVALUATION AND IMPLEMENTATION REVIEW OF EO NO. 104 S. 2020 AND 155 S. 2021	5,000,000.00
PM	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	7,451.00
PM	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January to December 2022	2,226.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PM	CONAP 2022	R.C. GODOY GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	7,470.33
PM	CONAP 2022	CENTRAL AVENUE GAS STATION- for the Payment of Fuel Consumed for the period of January 1-12 2023	2,463.05
PM	CURRENT 2023	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF 2023 OPERATIONAL PLANNING WORKSHOP ON JAN 11-13, 2022 IN TAGAYTAY CITY	193,600.00
PM	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	180,000.00
PM	CURRENT 2023	RC GODOY GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	20,000.00
PM	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	80,000.00
PM	CURRENT 2023	CENTRAL AVENUE GAS STATION- for the Payment of Gasoline and other Lube Services for CY 2023	10,000.00
PM	CURRENT 2023	IQVIA SOLUTIONS PHILIPPINES, INC.- for the Subscription of Pharmaceutical Market Data from Drugstores and Hospitals CY 2023 and Pharmaceutical Sales from International Markets with Philippine Data CY 2023 under IB#2023-093	9,995,000.00
PM	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Implementation of EDPMS and Other Drug Price Monitoring Programs of the DOH as per DO#2023-0079	505,976.00
PM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Orientation on PHPs and PMDT staff on March 14-17 2023	627,000.00
PM	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	139,950.00
PM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of Expert Advisory Committee Accomplishment Review and 2023 Planning for the Philippine Essential Medical Device List (PEMDL) Updates on March 27 2023	38,500.00
PM	CURRENT 2023	MOH-BARMM- for the Transfer of Funds for the Implementation of the Different Pharmaceutical Division Programs and Activities as per DO#2023-0122	2,460,053.60
PM	CURRENT 2023	for the Payment of Lease of Venue for the Conduct of 30th Meeting of the Inter-Agency Committee on Antimicrobial Resistance (ICAMR) on March 17 2023	77,000.00
PSCMS	CONAP 2022	for the Extension of Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of (COVID-19) vaccines & other health commodities under IB# 2022-062	4,021,920.00
PSCMS	CONAP 2022	for the Extension of Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of (COVID-19) vaccines & other health commodities under IB# 2022-062	45,978,080.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PSCMS	CONAP 2022	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-009 for the procurement of Warehousing service January 1 to June 30 2023	10,483,200.00
PSCMS	CONAP 2022	XIMEX DELIVERY EXPRESS INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-020 for the procurement of Warehousing service January 1 to June 30 2023	18,000,000.00
PSCMS	CONAP 2022	IGLOO SUPPLY CHAIN PHILIPPINES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-021 for the procurement of Warehousing service January 1 to June 30 2023	71,880,000.00
PSCMS	CONAP 2022	LA FLORENTINA RESORT- for the Payment of Lease of Venue for the PBUR & GAD on December 15-17, 2022 in Bustos, Bulacan	374,000.00
PSCMS	CONAP 2022	for the Procurement of Vehicles for DOH Warehouse Hubs	71,400,000.00
PSCMS	CONAP 2022	for the Procurement of Vehicles for DOH Warehouse Hubs	71,400,000.00
PSCMS	CONAP 2022	FOR THE GSIS INSURANCE COVERAGE OF DOH CO.	12,060,145.09
PSCMS	CONAP 2022	MOH- BARMM- for the Storage/Warehousing Delivery & Hauling Services of Ancillaries, PPE's, Drugs & Medicines & other Health-Related Commodities per DO# 2023-0235	1,800,000.00
PSCMS	CONAP 2022	FOR THE GSIS INSURANCE COVERAGE OF DOH CO.	12,060,145.09
PSCMS	CONAP 2022	for the Payment of Lease of Venue for the Conduct of Performance Budget Utilization Review (PBUR) and Gender and Development (GAD) on December 15-17 2022	374,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES INC.- for the payment of extension of Contract Agreement No.GOP-C-2022-077 for the procurement of Hauling services for regular commodities	40,000,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Brokerage Service under IB# 2023-055	30,000,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Warehousing Services (Ambient) 6,000 sqm. Located at Metro Manila, NCR under IB#2023-056	24,192,000.00
PSCMS	CURRENT 2023	IGLOO SUPPLY CHAIN PHILIPPINES, INC.- for the Procurement of Warehousing Services (Temperature Controlled) for Lot No. 1 under IB#2023-057	150,720,000.00

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for the period of May 22-26 2023

OFFICE	FUNDING	PARTICULARS	AMOUNT
PSCMS	CURRENT 2023	U-BIX CORPORATION- for the Procurement of Service Provider for the Rental of Photocopier Machines for the DOH-CO under IB#2023-103	116,625.00
PSCMS	CURRENT 2023	PATRICK DANIELLE ENCINA AND KATHERINE ESPERA- for the Payment of Government Internship Program (GIP) Allowance for the period of January 3 to March 31 2023	81,000.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Service Provider for Brokerage, Warehousing, Hauling, Delivery of Vaccines (COVID-19 and Regular Vaccines), and Other Vaccine Related Commodities under IB#2023-059	199,978,094.39
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Service Provider for Brokerage, Warehousing, Hauling, Delivery of Vaccines (COVID-19 and Regular Vaccines), and Other Vaccine Related Commodities under IB#2023-059	961,632.00
PSCMS	CURRENT 2023	For the Payment of Government Internship Program (GIP) of SCMS Batch 2 for the period of April to June 2023	81,000.00
PSCMS	CURRENT 2023	XIMEX DELIVERY EXPRESS, INC.- for the Procurement of Warehousing Services (Temperature Controlled) for Lot No. 2 under IB# 2023-057	41,999,760.00
PSCMS	CURRENT 2023	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES INC.- for the Procurement of Service Provider for the Hauling and Delivery of Health Commodities under IB# 2023-058	150,000,000.00
PTS	CURRENT 2023	PHILIPPINE TUBERCULOSIS SOCIETY INC. (PTSI)- for the Transfer of Funds for the Operations and Maintenance of PTSI	14,559,000.00
QRF	CONAP 2022	THE RAP RITEAID PHARMACEUTICAL CORP.- for the Procurement of Disaster Relief Tent under IB# 2022-298	19,818,880.00
SARO#1933	CONAP 2022	PHILIPPINE GENERAL HOSPITAL- for the Transfer of Funds for the Grant of Health Emergency Allowance of Public and Private Health Care Workers (HCWs) and non-HCWs in Health Facilities Batch 33 as per DO#2023-0264	20,099.51
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

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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
SARO#3981	CONAP 2022	NATIONAL KIDNEY AND TRANSPLANT INSTITUTE- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for FY 2022 Batch 21 as per DO#2023-0080	600,000.00
SARO#3981	CONAP 2022	UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs for FY 2022 Batch 24 as per DO#2023-0030 and CY 2020 and 2021 Batch 19 as per DO#2023-0187	3,410,000.00
VARIOUS	CONAP 2022	FOR THE SALARY DIFFERENTIAL OF SECURITY GUARDS OF DOH CO AND PBC	1,415,652.48
VARIOUS	CURRENT 2023	BARMM- for the Transfer of Funds for the Implementation of the Health Sector Strategy for 2023-2028 as per DO#2023-0226	14,286,400.00
VARIOUS	CURRENT 2023/CONAP	MANILA BULLETIN PUBLISHING CORPORATION- for the Procurement of Print Publication/Advertisement of DOH Administrative Issuance in Selected Broadsheet National Newspaper for Lot No. 1 under NP#2023-011	2,915,555.81
VARIOUS	CURRENT 2023/CONAP	PHILSTAR DAILY, INC.- for the Procurement of Print Publication/Advertisement of DOH Administrative Issuance in Selected Broadsheet National Newspaper for Lot No. 1 under NP#2023-011	5,675,387.19
VARIOUS	CURRENT/CONAP 2023	FOR THE PROCUREMENT OF SECURITY SERVICES UNDER IB NO. 2023-094	50,369,711.53