

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
ADB	CONAP 2021	UNICEF- for the Additional Fund Transfer for the Procurement of Syringes for COVID-19 Vaccines	50,635.87
ADB	CONAP 2021	V.B. COLUMNNA CONSTRUCTION CORPORATION- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Two DOH Hospitals in Luis Hora Memorial Regional Hospital under ADB-HEAL-03-2022	64,917,234.10
ADB	CURRENT 2022	LUCKY STAR CONSTRUCTION AND TRADING- for the Procurement of Construction of Small Capacity (Type 4) Negative Pressure Isolation Wards and Biosafety Level 2 (BSL-2) Laboratories in Jose B. Lingad Memorial Regional Hospital under CW-2021-HEAL-0015	27,884,000.00
AS	CURRENT 2022	FOR THE CONDUCT OF YEAR END PERFORMANCE IMPLEMENTATION REVIEW AND FY 2023 OPERATIONAL PLANNING WORKSHOP ON NOV 30 - DEC 3, 2022 IN SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER	778,800.00
BIHC	CONAP 2021	PHILSTAR DAILY, INC. PUBLICATION NOV 16 2021	57,002.40
BIHC	CONAP 2021	RC GODOY GAS STATION 2021	22,022.79
BIHC	CONAP 2021	RC GODOY GAS STATION 2021	450.00
BIHC	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Consultation Meeting for Money Claims on June 14-15 2022	165,000.00
BIHC	CURRENT 2022	RC GODOY GAS STATION	120,000.00
BIHC	CURRENT 2022	RC GODOY GAS STATION	15,000.00
BIHC	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	598,330.44
BIHC	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	175,661.76
BIHC	CURRENT 2022	for the payment on ads placement for the Philippine Country Coordinating Mechanism (PCCM) Membership "Call for Expression of Interest"	5,824.00
BIHC	CURRENT 2022	FOR THE PAYMENT OF MEALS AND VENUE FOR THE HIV KAP CONSULTATION MEETING MAR 23-25 2022	21,214.29
BIHC	CURRENT 2022	for the Payment of Meals and Venue for the PCCM PCOC Meeting on April 8 2022 Tax Counterpart	4,620.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for 1st Quarter Management Review on May 4-6 2022	220,000.00
BIHC	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	70,000.00
BIHC	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00

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BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of COVAX Programme Audit Planning Mission on April 24-29 2022	289,000.00
BIHC	CURRENT 2022	for the Payment of Meals and Venue for the Conduct of PCCM Regular Meeting on May 11 2022 Tax Counterpart	5,303.57
BIHC	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	275,000.00
BIHC	CURRENT 2022	for the Payment of Meals and Lease of Venue for the Constituency Meeting on May 31 2022 Tax Counterpart	4,007.14
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Multi Sector Governance Council Meeting on June 13 2022	99,000.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of PCCM Malaria KAP Capacity Building on June 21-24 2022 Tax Counterpart	24,750.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of 2nd Quarter Management Review/Program Implementation Review for CY 2022 on June 29 to July 1 2022	220,000.00
BIHC	CURRENT 2022	for the Additional Payment of Lease of Venue for the Conduct of 2nd Quarter Management Review/Program Implementation Review for CY 2022 on June 29 to July 1 2022	18,000.00
BIHC	CURRENT 2022	for the Additional Payment of Lease of Venue for the Conduct of COVAX Programme Audit Planning Mission on April 24-29 2022	14,080.00
BIHC	CURRENT 2022	PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination for CY 2022	250,000.00
BIHC	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	76,000.00
BIHC	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of 13th Philippine Migrant Health Network (PMHN) Hybrid Meeting on August 18 2022	55,000.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Philippine Country Coordinating Mechanism (PCCM) Constituency Meeting on August 10 2022 Tax Counterpart	4,714.29
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Exit Conference for the COVAX Gavi Audit Fieldwork on August 12 2022	80,000.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Organizational Development Workshop on September 13-16 2022	346,500.00

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BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of ADB-DOH Joint Review Mission on September 19-23 2022	160,600.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Program Systems Strengthening Towards Development of the 5-Year Philippine Migrant Health Strategic Plan 2023-2028 on September 21-23 2022	165,000.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Malaria KAP Constituency Engagement on September 27-30 2022 Tax Counterpart	28,285.72
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the TB Key Affected Population (KAP) Inter-Personal Communication and Counseling (IPCC) Training on October 4-7 2022 Tax Counterpart	38,892.86
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of PCCM Constituency Meeting on November 18 2022 Tax Counterpart	4,832.14
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of PCCM Retreat on November 22-25 2022 Tax Counterpart	212,142.86
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Workshop on December 5-7 2022	159,300.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of 5th National Conference on Migrant Health on December 9 2022	110,000.00
BIHC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Year End Program Implementation Review on December 13-15 2022	247,500.00
CAF	CURRENT 2022	ASIAN HOSPITAL AND MEDICAL CENTER, PHILIPPINE GENERAL HOSPITAL, NATIONAL KIDNEY AND TRANSPLANT INSTITUTE, PHILIPPINE CHILDREN'S MEDICAL CENTER- for the Transfer of Funds to Cancer and Supportive-Palliative Medicines Access Program (CSPMAP) Access Sites for the Implementation and Operationalization of Cancer Assistance Fund (CAF) as per DO#2022-0620	18,000,000.00
CAF	CURRENT 2022	ASIAN HOSPITAL AND MEDICAL CENTER, PHILIPPINE GENERAL HOSPITAL, NATIONAL KIDNEY AND TRANSPLANT INSTITUTE, PHILIPPINE CHILDREN'S MEDICAL CENTER- for the Transfer of Funds to Cancer and Supportive-Palliative Medicines Access Program (CSPMAP) Access Sites for the Implementation and Operationalization of Cancer Assistance Fund (CAF) as per DO#2022-0620	59,400,000.00
COVID HRH	CURRENT 2022	HRH EMERGENCY HIRING JAN-JUNE 2022	73,985,336.28
COVID HRH	CURRENT 2022	HIRING OF HHR FOR HEALTH AS VACCINATORS IN BARMM	25,219,102.05

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COVID HRH	CURRENT 2022	PGH, NKT, LCP 1% PHILHEALTH PREMIUM DIFFERENTIAL DO#2022-0310	112,434.72
COVID HRH	CURRENT 2022	PGH, NKT, LCP 1% PHILHEALTH PREMIUM DIFFERENTIAL DO#2022-0310	370,212.84
COVID HRH	CURRENT 2022	NKT, LCP,- for the Salaries and Benefits of Human Resources for Health (HRH) Health Facilities Batch 18 as Per DO#2022-0410	26,764,109.16
COVID HRH	CURRENT 2022	UP-PGH- for the Salaries and Benefits of Human Resources for Health (HRH) Health Facilities Batch 18 as Per DO#2022-0410	8,829,434.88
COVID HRH	CURRENT 2022	MOH-BARMM- for the Transfer of Funds for the Salaries and Benefits of Human Resources for Health (HRH) Hired Vaccinators under DO#2022-0404	25,454,135.40
COVID HRH	CURRENT 2022	NKT, LCP- for the Transfer of Funds for the Human Resources for Health (HRH) Hired under Emergency Hiring in Response to COVID-19 Batch 26 as per DO#2022-0563	21,892,904.76
COVID HRH	CURRENT 2022	PGH- for the Transfer of Funds for the Human Resources for Health (HRH) Hired under Emergency Hiring in Response to COVID-19 Batch 26 as per DO#2022-0563	8,357,251.56
COVID HRH	CURRENT 2022	MOH-BARMM- for the Transfer of Funds for the Fourth Quarter 2022 Salaries and Benefits of Vaccinators and Encoders under DOH-COVID-19 Vaccination Program as per DO#2022-0568	27,876,902.52
DDAFTP	CONAP 2021	RC GODOY GAS STATION 2021	3,965.07
DDAFTP	CURRENT 2022	RC GODOY GAS STATION	110,000.00
DDAFTP	CURRENT 2022	RC GODOY GAS STATION	10,000.00
DDAFTP	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	175,979.54
DDAFTP	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	58,553.92
DDAFTP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	60,000.00
DDAFTP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
DDAFTP	CURRENT 2022	for the Payment of Publications for the period of January 1 to December 31 2022	200,000.00
DDAFTP	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
DDAFTP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	61,000.00

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DDAPTP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
DDO	CONAP 2021	NONPAREIL HAULING, WAREHOUSING GOP-C-2021-092	20,070,048.85
DDO	CONAP 2021	NONPAREIL HAULING, WAREHOUSING GOP-C-2021-092	3,959,920.00
DDO	CONAP 2021	PATIENT CARE CORPORATION- for the Procurement of CD-4 Reagents Compatible with BD Facspresto Machine Re-Bid under IB#2021-225-A	28,500,000.00
DDO	CONAP 2021	PHIL PHARMAWEALTH, INC.- for the Procurement of Isoniazid Syrup under NP#2021-055	5,484,365.00
DDO	CONAP 2021	NONPAREIL HAULING GOP-C-2021-092	7,943,855.61
DDO	CONAP 2021	NONPAREIL HAULING GOP-C-2021-092	5,939,880.00
DDO	CONAP 2021	AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005	3,281,779.63
DDO	CONAP 2021	PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2022-009	39,341,294.68
DDO	CURRENT 2022	WESTFIELD PHARMACEUTICALS, INC.- For the Procurement of Fluconazole under IB No. 2022-067	15,859,212.60
DDO	CURRENT 2022	in favor of METRO DRUG, INC. – INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTYURE for the procurement of Anti-Rabies Serum (Equine) under IB No. 2022-056	84,227,500.00
DDO	CURRENT 2022	in favor of METRO DRUG, INC. – INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE for the procurement of Daclatasvir 60mg tablet under IB NO. 2022-043	3,456,000.00
DDO	CURRENT 2022	in favor of PHIL PHARMAWEALTH, INC. for the procurement of Diethylcarbamazine under IB No. 2022-0400,	809,200.00
DDO	CURRENT 2022	in favor of MEDETHIX, INC. for the procurement of Praziquantel 600mg tablet under IB No. 2022-039	45,242,633.80
DDO	CURRENT 2022	in favor of L. MEYERF PHARMA, INC., for the procurement of Lamivudine + Tenofovir + Efavirenz Tablet under IB No. 2022-069	81,410,430.00
DDO	CURRENT 2022	I.E. MEDICA, INC.- for the Procurement of Various Anti-Retroviral Drugs for Item No. 1 (Dolutegravir) under IB#2022-065	2,223,552.00
DDO	CURRENT 2022	L. MEYERF PHARMA, INC.- for the Procurement of Lamivudine+Tenofovir+Dolutegravir Tablet under IB#2022-068	102,312,780.00

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DDO	CURRENT 2022	RBC-MDC CORPORATION (RBCJ PHARMACY)- for the Procurement of Lamivudine+Zidovudine Tablet - Item No. 1 under IB#2022-066	1,856,610.00
DDO	CURRENT 2022	METRO DRUG, INC.- INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- Procurement of Chick Embryo Cell (Purified) Rabies Vaccine under IB# 2022-057	164,500,000.00
DDO	CURRENT 2022	PHIL PHARMAWEALTH, INC.- for the Procurement of Ceftriaxone for Item No. 1 under IB#2022-041	944,056.80
DDO	CURRENT 2022	POMONA PHARMACEUTICAL DISTRIBUTION- for the Procurement of Azithromycin Item No. 2 under IB#2022-041	840,000.00
DDO	CURRENT 2022	for the Procurement of Pyriproxyfen under IB#2022-135	7,385,300.00
DDO	CURRENT 2022	IRVINE TRUE AND FRANK CARSON PHILS., INC.- for the Procurement of Bifenthrin under IB#2022-133	133,422,000.00
DDO	CURRENT 2022	PHARMA SURREY INTERNATIONAL, INC.- for the Procurement of Vero Cell (Purified) Rabies Vaccine under IB#2022-145	354,591,330.00
DDO	CURRENT 2022	METRO DRUG, INC.-INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION, JOINT VENTURE- for the Procurement of Hepatitis B Viral Load Test Reagents Compatible with Existing Machine under IB#2022-157	1,440,000.00
DDO	CURRENT 2022	IRVINE TRUE AND FRANK CARSON PHILS., INC.- for the Procurement of Insecticide Treated Screen under IB#2022-138	26,335,000.00
DDO	CURRENT 2022	METRO DRUG, INC.-INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION, JOINT VENTURE- for the Procurement of Hepatitis C Viral Load Test Reagents compatible with Existing Machine under IB#2022-156	4,000,000.00
DDO	CURRENT 2022	IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Novaluron 10% under IB#2022-136	13,742,400.00
DDO	CURRENT 2022	L. MEYERF PHARMA, INC.- for the Procurement of Sofosbuvir 400mg tablet under IB#2022-064	2,941,000.00
DDO	CURRENT 2022	L. MEYERF PHARMA, INC.- for the Procurement of Emtricitabine + Tenofovir under IB#2022-168	11,602,500.00
DDO	CURRENT 2022	PHIL PHARMAWEALTH, INC.- for the Procurement of Penicillin G Benzathine (Benzathine Bencylpenicillin) under IB#2022-178	2,363,535.00
DDO	CURRENT 2022	ALOG & COMPANY, INCORPORATED- for the Procurement of Deltamethrin under IB#2022-134	7,466,200.00
DDO	CURRENT 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.- for the Procurement of Syphilis Rapid Test Kit under IB#2022-160	18,000,000.00

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DDO	CURRENT 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.- for the Procurement of Hepatitis C Antibody Rapid Diagnostic Test under IB#2022-155	5,500,000.00
DDO	CURRENT 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.- for the Procurement of HIV Rapid Diagnostic Test - 1 (Screening Test) under IB#2022-158	200,000,000.00
DDO	CURRENT 2022	VICTUS HEALTHCARE CORPORATION- for the Procurement of HIV Rapid Diagnostic Test - 2 (for rHIVda confirmation) under IB#2022-159	4,130,000.00
DDO	CURRENT 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Dengue RDT Kits under IB#2022-142	12,000,000.00
DDO	CURRENT 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of CD-4 Reagents Compatible with PIMA Machine under IB#2022-195	9,500,000.00
DDO	CURRENT 2022	IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Long Lasting Insecticide-Treated Net under IB#2022-137	63,063,000.00
DDO	CURRENT 2022	IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Metofluthrin 0.1% under IB#2022-220	19,170,000.00
DDO	CURRENT 2022	I.E. MEDICA INC.- for the Procurement of Various Condoms under IB#2022-204	60,343,944.00
DDO	CURRENT 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Procurement of Filariasis Test Strip - Rebid under IB#2022-143-A	17,000,000.00
DDO	CURRENT 2022	IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Spray Can and Repair Kit under IB#2022-139	4,035,000.00
DDO	CURRENT 2022	IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Spray Can and Repair Kit under IB#2022-139	450,000.00
DDO	CURRENT 2022	ELISET PHARMACEUTICAL, INC.- for the Procurement of Cotrimoxazole for Item No. 2 under IB#2022-194	1,240,000.00
DDO	CURRENT 2022	UNICEF- for the Procurement of Anti-Retroviral Drug under NP-UNICEF-01-2022	907,580.56
DDO	CURRENT 2022	PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE (PITAHC)- for the Transfer of Funds for the Herbal Medicine Access Program (HerbMAP) Package as per DO#2022-0480	12,500,000.00
DDO	CURRENT 2022	IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.- for the Procurement of Insecticide Treated Screen through Repeat Order under RO#2022-002	5,793,700.00
DDO	CURRENT 2022	CHEMTRADING CORPORATION- for the Procurement of Pyriproxyfen through Repeat Order under RO#2022-001	1,846,325.00

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DDO	CURRENT 2022	PATIENT CARE CORPORATION- for the Procurement of CD-4 Reagents Compatible with BD Facspresto Machine under IB#2022-196-A	14,250,000.00
DDO	CURRENT 2022	is still available out of the CURRENT 2022 allotment under the PREVENTION AND CONTROL OF COMMUNICABLE DISEASES PROGRAM.	5,442,614,000.00
DDO	CURRENT 2022	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Bedaquiline under IB#2022-151	48,385,711.06
DDO	CURRENT 2022	MACARE MEDICALS, INC.- for the Procurement of Cartridge-Based Nucleic Acid Amplification Test Reagent for MTB/RIF under IB#2022-192	270,878,440.00
DDO	CURRENT 2022	L. MEYERF PHARMA, INC.- for the Procurement of Lamivudine + Tenofovir 300mg / 300mg Tablet Re-bid under IB#2022-243-A	11,600,000.00
DDO	CURRENT 2022	UNICEF- for the Additional Bank Charges for the Procurement of Anti-Retroviral Drug under NP-UNICEF-01-2022	54,469.93
DDO	CURRENT 2022	UNICEF- for the Additional Bank Charges for the Procurement of Anti-Retroviral Drug under NP-UNICEF-01-2022	281.53
DDO	CURRENT 2022	WORLD HEALTH ORGANIZATION (WHO)- for the Procurement of Tocilizumab 400mg under NP-WHO-01-2022	19,088,646.91
DDO	CURRENT 2022	WORLD HEALTH ORGANIZATION (WHO)- for the Procurement of Tocilizumab 400mg under NP-WHO-01-2022	82,515.21
EB	CONAP 2021	PROGRESS HOME AND OFFICE FURNISHING/VERDE LINEAR CORPORATION- for the Procurement of Various Office Furniture under IB#2021-249	253,264.25
EB	CONAP 2021	RC GODOY GAS STATION 2021	12,864.28
EB	CONAP 2021	MOH-BARMM- for the Implementation of AFP and MR Surveillance as per DO#2022-0065	3,129,076.80
EB	CONAP 2021	THE PHILIPPINE STAR- for the Payment of Publication of AO#2021-0057	45,427.20
EB	CONAP 2021	BARMM - FUND TRANSFER FOR THE IMPLEMENTATION OF ACUTE FLACCID PARALYSIS AND MEASLES AND RUBELLA SURVEILLANCE IMPLEMENTATION PER DO NO. 2022-0065	4,912,076.00
EB	CONAP 2021	AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005	115,197.52
EB	CURRENT 2022	RC GODOY GAS STATION	110,000.00
EB	CURRENT 2022	RC GODOY GAS STATION	12,000.00

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EB	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	234,639.39
EB	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	263,492.65
EB	CURRENT 2022	PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination for CY 2022	440,000.00
EB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	50,000.00
EB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
EB	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	300,000.00
EB	CURRENT 2022	COLOR1DIGITAL, INC.- for the Printing of Various Manuals and Books under IB#2022-210	123,000.00
EB	CURRENT 2022	MOH-BARMM- for the Fund Transfer for the Procurement of Laptops for COVID-19 Sentinel Surveillance Activities as per DO#2022-0325	370,800.00
EB	CURRENT 2022	PROCUREMENT SERVICE-DBM- for the Procurement of Laptop, Lightweight under NP#2022-036	6,458,400.00
EB	CURRENT 2022	LIBTECH SOURCE PHILIPPINES, INC.- for the Procurement of Software Subscription - Plagiarism Checker - Turnitin Database under DC#2022-007	407,456.00
EB	CURRENT 2022	for the Procurement of Motor Vehicles to Provide Immediate Response to Health Events with Epidemic Potential	4,237,433.00
EB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of FETP Workshop 3 Batch 2 for the period of August 3-5, 2022	302,500.00
EB	CURRENT 2022	for the Negotiated Procurement through Small Value Modality of Various Library Books under SVP# 2022-022-B	186,487.00
EB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	55,000.00
EB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
EB	CURRENT 2022	FOR THE PROCUREMENT OF PRINTING, DESIGN AND LAYOUT OF VAIROUS IEC MATERIALS FOR BLHSD AND UNDER IB NO. 2022-218	196,260.00
EB	CURRENT 2022	for the Payment of Newspaper Publication of AOs, IRRs or Revised IRRs	300,000.00
EB	CURRENT 2022	for the Procurement of Laptop under IB# 2022-234	5,103,810.00
EB	CURRENT 2022	GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233	108,556.70

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EB	CURRENT 2022	MEGATEXT PHILIPPINES, INC.- for the Procurement of Annual Subscription of E-Journals/ E-Books under DC# 2022-009	1,498,000.00
EB	CURRENT 2022	TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226	611,000.00
EB	CURRENT 2022	for the Payment of Lease of Venue for the RESU & HPUS Consultative Workshop on ONEISS on October 19-22, 2022	409,200.00
EB	CURRENT 2022	for the Payment of Lease of Venue to conduct Regional Strategic Information Dissemination & Utilization Design Workshop on October 24-28, 2022	765,600.00
EB	CURRENT 2022	FOR THE SUPPLY DELIVERY AND INSTALLATION OF BLINDS - LOT NOS. 1, 2 AND 3 UNDER IB NO. 2022-232	655,299.92
EB	CURRENT 2022	For the Payment of Lease of Venue for Strategic Planning Workshop for CSQAU & AEFI for November 14-18, 2022	321,200.00
EB	CURRENT 2022	for the Payment of Lease of Venue for Debriefing Session for Surveillance Systems & Operations Personnel on November 23-25, 2022	1,529,200.00
EB	CURRENT 2022	for the Payment of Lease of Venue for the EBAKE for RESU on December 4-7, 2022	1,044,000.00
EOHO	CONAP 2021	BARR-XSEL PHARMA, INC.- for the Procurement of Troclosen Sodium under IB#2021-245	894,803.00
EOHO	CONAP 2021	AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005	288,635.00
EOHO	CURRENT 2022	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of 120mL Shrink Banded Vessels with Sodium Thiosulfate under SVP#2022-006	413,886.06
EOHO	CURRENT 2022	JERR MARKETING- for the Procurement of Coliform E. Coli Test Reagent under IB#2022-144	723,240.00
EOHO	CURRENT 2022	BARR-XSEL PHARMA, INC.- for the Procurement of Troclosen Sodium Re-bid under IB#2022-181-A	2,657,826.00
FHO	CONAP 2021	for the Payment of Customs Duties and Taxes	29,089,552.00
FHO	CONAP 2021	PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2022-009	3,993,355.72
FHO	CONAP 2021	GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)- for the Payment of Insurance Premium of Buildings and Contents, Warehouses for the period of January 1 to December 31 2022	8,861,172.81
FHO	CURRENT 2022	ZUELLIG PHARMA, CORPORATION- INTERPHIL LABORATORIES, INC., JOINT VENTURE- Procurement of Influenza Polyvalent Vaccine under IB# 2022-050	1,131,200,000.00

DEPARTMENT OF HEALTH

LIST OF PPA'S CY 2022

for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
FHO	CURRENT 2022	ZUELLIG PHARMA, CORPORATION- INTERPHIL LABORATORIES, INC., JOINT VENTURE- Procurement of Human Papilloma Virus Vaccine under IB# 2022-048	849,600,000.00
FHO	CURRENT 2022	ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, INC., JOINT VENTURE- for the Procurement of Pneumococcal Conjugate Vaccine under IB#2022-053	631,360,000.00
FHO	CURRENT 2022	GENPHARM, INC.- for the Procurement of Hepatitis B (Recombinant DNA) Vaccine under IB#2022-047	9,150,000.00
FHO	CURRENT 2022	ZUELLIG PHARMA CORPORATION-INTERPHIL LABORATORIES, INC. JOINT VENTURE- for the Procurement of Etonogestrel under IB#2022-147	97,500,000.00
FHO	CURRENT 2022	MEDETHIX, INC.- for the Procurement of Ready-To-Use Therapeutic Food (RUTF) under IB#2022-150	36,986,400.00
FHO	CURRENT 2022	PHIL PHARMAWEALTH, INC.- for the Procurement of Ready-To-Use Supplementary Food (RUSF) for Children and Moms - Item No. 2 under IB#2022-149	111,916,800.00
FHO	CURRENT 2022	MEDETHIX, INC.- for the Procurement of Ready-To-Use Supplementary Food (RUSF) for Children and Moms - Item No. 1 under IB#2022-149	143,640,000.00
FHO	CURRENT 2022	PHIL PHARMAWEALTH, INC.- for the Procurement of Safety Collector Boxes under IB#2022-183	188,700,000.00
FHO	CURRENT 2022	MEDICAL CENTER TRADING CORPORATION- for the Procurement of Auto-Disable Syringes for Item Nos. 2 and 3 under IB#2022-184	484,975,000.00
FHO	CURRENT 2022	EEA ENTERPRISE- for the Procurement of Oral Health Family Package under IB#2022-207	65,768,412.70
FHO	CURRENT 2022	MOH-BARMM- for the Transfer of Funds for the Chikiting Bakunation Days (CBD) Culmination Activity and Mid-Year Planning Workshop as per DO#2022-0385	500,000.00
FHO	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Service Provider for the Temperature-Controlled Packaging and Transport of Vaccines Including Diluents under IB#2022-209	200,000,000.00
FHO	CURRENT 2022	GENPHARM, INC.- for the Procurement of BCG Vaccine under IB#2022-235	58,000,000.00
FHO	CURRENT 2022	INTEGRATED WASTE MANAGEMENT, INC.- for the Procurement of Service Provider for the Reverse Logistics and Proper Disposal of COVID-19 Vaccination Wastes and Other Pharmaceutical Products under IB#2022-211	74,920,096.80
FHO	CURRENT 2022	KHRIZ PHARMA TRADING INC.- for the Procurement of Vitamin A for Item No. 1 - Re-bid under IB#2022-011-A	2,215,641.48
FHO	CURRENT 2022	KHRIZ PHARMA TRADING INC.- for the Procurement of Vitamin A for Item No. 2 - Re-bid under IB#2022-011-A	42,087,902.40

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LIST OF PPA'S CY 2022

for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
FHO	CURRENT 2022	PHIL PHARMAWEALTH, INC.- for the Procurement of Lynestrenol and Medroxyprogesterone Acetate under IB#2022-170	281,210,000.00
FHO	CURRENT 2022	UNICEF- for the Procurement of Pentavalent (DPT-HEPB-HIB) Vaccine under NP-UNICEF-04-2022	163,270,692.00
FHO	CURRENT 2022	UNICEF- for the Procurement of Pentavalent (DPT-HEPB-HIB) Vaccine under NP-UNICEF-04-2022	695,258.02
FHO	CURRENT 2022	ZUELLIG PHARMA CORPORATION- for the Procurement of Polyvalent Pneumococcal Vaccine (PPV) under IB#2022-268	681,250,000.00
GMS	CONAP 2021	AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT 1 - DEC 29 2021	1,160.00
GMS	CONAP 2021	AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT-DEC 2021	1,200.00
GMS	CONAP 2021	AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT-NOV 2021	11,458.00
GMS	CONAP 2021	AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT 1 - DEC 31 2021	2,640.00
GMS	CONAP 2021	DOH COOP JAN 4 - DEC 29 2021	3,750.00
GMS	CONAP 2021	For the payment of meals and accommodation during OCS and AFMT Program Implementation Review held on December 13 to 15, 2021	346,500.00
GMS	CONAP 2021	PAYMENT FOR GSIS OF THE DOH PROPERTY PLANT AND EQUIPMENTM SUPPLIES, DRUNGS AND MEDICINES AND OTHER HEALTH RELATED GOODS / COMMODITIES STORED AT OCD	1,490,276.76
GMS	CONAP 2021	For the payment of meals and accommodation during OCS and AFMT Program Implementation Review held on December 13 to 15, 2021	103,400.00
GMS	CONAP 2021	SCUDERIA ENTERPRISES- for the Procurement of Tires and Batteries for Lot No.2 under IB#2021-244	468,000.00
GMS	CONAP 2021	THE BLULANE HOTEL DEC 13 2021	22,000.00
GMS	CONAP 2021	FOR THE PROCUREMENT OF SERVICE PROVIDER PLDT FOR MAINTENANCE OF EXISTING TELECOM SERVICES AND IP PABX BASED MANAGED SERVICE UNDER EP NO. 2021-021	3,300,000.00
GMS	CONAP 2021	FOR THE PROCUREMENT OF INKS, TONERS AND DRUM (LOT NO. 4 UNDER IB NO. 2021-252)	10,999.00
GMS	CONAP 2021	LA BELLA LIFESTYLE PROPERTIES, INC. DEC 9-11 2021	110,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	250,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00

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for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	1,100,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	100,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	100,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	100,000.00
GMS	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	250,000.00
GMS	CONAP 2021	JEFF BRYX TUBIA- for the Payment of Money Claim for the Reimbursement of Travelling Expenses on December 8-11 2017	11,760.44
GMS	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Mid-Year Review and Strengthening Gender and Development on June 28 to July 1 2022	158,400.00
GMS	CONAP 2021	GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)- for the Payment of Insurance coverage of DOH commodities stored at Office of the Civil Defense Warehouses	167,167.20

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for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
GMS	CONAP 2021	LUNG CENTER OF THE PHILIPPINES- for the Transfer of Funds for the Implementation Review of COVID-19 Benefits and Compensation per DO#2022-0520	110,000.00
GMS	CONAP 2021	FOR THE SUPPLY DELIVERY AND INSTALLATION OF BLINDS - LOT NOS. 1, 2 AND 3 UNDER IB NO. 2022-232	114,858.00
GMS	CONAP 2021	FOR THE PROCUREMENT OF TONER CARTRIDGE UNDER NP NO. 2022-054	83,044.00
GMS	CURRENT 2022	for the publication in print media advertisement for the period January 21 to December 31 2022	300,000.00
GMS	CURRENT 2022	for the payment of Newspaper Subscription for the period January 1 to December 31 2022	11,500.00
GMS	CURRENT 2022	for the payment of Newspaper Subscription for the period January 1 - March 31 2022	1,500.00
GMS	CURRENT 2022	for the Procurement of Supplies and Materials for the Existing ID Maker under DC#2022-003	581,400.00
GMS	CURRENT 2022	OMNIWORX, INCORPORATED JAN 1 - MAR 31 2022	11,636,099.10
GMS	CURRENT 2022	NORTHERN STAR INVESTIGATION AND SECURITY AGENCY, INC. JAN 1 - MAR 31 2022	9,508,565.46
GMS	CURRENT 2022	SUN STAR GRAND HOTEL LEASE OF VENUE ISOLATION/QUARANTINE FACILITY	3,960,000.00
GMS	CURRENT 2022	DOH COOP	100,000.00
GMS	CURRENT 2022	NEWS PAPER JAN TO DEC 2022	12,000.00
GMS	CURRENT 2022	ANNUAL MEDICAL CHECK UP	140,000.00
GMS	CURRENT 2022	ANNUAL MEDICAL CHECK UP	100,000.00
GMS	CURRENT 2022	ANNUAL MEDICAL CHECK UP CY 2022	50,000.00
GMS	CURRENT 2022	NEWSPAPER SUBSCRIPTION JAN-DEC 2022	7,000.00
GMS	CURRENT 2022	PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2022-009	45,198,895.23
GMS	CURRENT 2022	THE PHILIPPINE STAR PUBLICATION AO#2022-0001	34,070.40
GMS	CURRENT 2022	AGILEX SECURITY AGENCY, INC. IB#2022-005	43,154,825.28
GMS	CURRENT 2022	THERMOZONE PHILIPPINES CORPORATION (TPC)- for the Procurement of Service Provider for Preventive Maintenance of Air Conditioning Units under IB#2022-006	2,338,139.00
GMS	CURRENT 2022	ANNUAL MEDICAL CHECK UP CY 2022	100,000.00
GMS	CURRENT 2022	RC GODOY GAS STATION	2,600,000.00
GMS	CURRENT 2022	RC GODOY GAS STATION	200,000.00
GMS	CURRENT 2022	RC GODOY GAS STATION	200,000.00
GMS	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	3,740,151.88
GMS	CURRENT 2022	CIUDAD CHRISTHIA RESORT, INC. MAR 14-18 2022	262,100.00

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

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LIST OF PPA'S CY 2022

for the period of November 28 - December 2 2022

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

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OFFICE	FUNDING	PARTICULARS	AMOUNT
GMS	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Procurement of Traffic Safety Devices under SVP#2022-028	98,418.18
GMS	CURRENT 2022	PROCUREMENT SERVICE-DBM- for the Procurement of Various Office Supplies and Equipment under NP#2022-038	180,070.00
GMS	CURRENT 2022	PROCUREMENT SERVICE-DBM- for the Procurement of Various Office Supplies and Equipment under NP#2022-038	2,992,748.20
GMS	CURRENT 2022	FOR THE PROCUREMENT OF VARIOUS TONERS, INKS AND DRUMS FOR LOT NOS. 1 UNDER IB NO. 2022-227	514,693.00
GMS	CURRENT 2022	FOR THE PROCUREMENT OF VARIOUS TONERS, INKS AND DRUMS FOR LOT NOS. 2 & 3 UNDER IB NO. 2022-227.	814,040.00
GMS	CURRENT 2022	ANNUAL MEDICAL EXAMINATION OF LEGAL SERVICE PERSONNEL YEAR 2022	70,000.00
GMS	CURRENT 2022	ANNUAL MEDICAL EXAMINATION YEAR 2022	450,000.00
GMS	CURRENT 2022	ANNUAL MEDICAL EXAMINATION YEAR 2022	60,000.00
GMS	CURRENT 2022	ANNUAL MEDICAL EXAMINATION YEAR 2022	40,000.00
GMS	CURRENT 2022	ANNUAL MEDICAL EXAMINATION YEAR 2022	270,000.00
GMS	CURRENT 2022	ANNUAL MEDICAL EXAMINATION YEAR 2022	10,000.00
GMS	CURRENT 2022	FOR THE PROCUREMENT OF HIGH BAY LED LIGHT	454,109.54
GMS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	1,109,000.00
GMS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	50,000.00
GMS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	70,000.00
GMS	CURRENT 2022	OFFICE OF THE SOLICITOR GENERAL- for the Payment of Honoraria and Allowances of the Office of the Solicitor General (OSG) Lawyers handling active cases of Department of Health - Central Office	140,000.00
GMS	CURRENT 2022	FOR THE PROCUREMENT OF MATICA TECHNOLOGIES EDISECURE XID MAIN BOARD ASSEMBLY FOR THE EXISTING ID MAKER	33,950.00
GMS	CURRENT 2022	FOR THE PROCUREMENT OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS UNDER IB NO. 2022-229	4,435,452.92
GMS	CURRENT 2022	PROGRESS HOME AND OFFICE FURNISHINGS/VERDE LINEAR CORPORATION- for the Procurement of Various Furniture - Lot No. 3 under IB#2022-233	25,245.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
GMS	CURRENT 2022	GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233	305,261.80
GMS	CURRENT 2022	TO CONDUCT TWG WORKSHOP FOR THE DRAFTING OF AN AO AMENDING AO. 2013-0012 RULES AND REGULATION GOVERNING THE ACCREDITATION OF HEALTH FACILITIES ENGAGING IN HUMAN STEM CELL AND CELL BASED OR CELLULAR THERAPIES IN THE PHILIPPINES ON SEPT 22, 2022.	33,000.00
GMS	CURRENT 2022	for payment of lease of venue and transportation relative to the conduct of write shop on September 2022,	357,000.00
GMS	CURRENT 2022	FOR THE NEGOTIATED PROCUREMENT OF HIGHLY TECHNICAL CONSULTANT (HTC) FOR THE PROCUREMENT MANAGEMENT SPECIALIST UNDER NP NO. 2022-046	1,056,000.00
GMS	CURRENT 2022	MENDO ENTERPRISES- for the Procurement of Tires and Batteries for Lot No.1 under IB# 2022-242	1,291,050.00
GMS	CURRENT 2022	TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226	432,585.00
GMS	CURRENT 2022	TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226	232,378.00
GMS	CURRENT 2022	for the Procurement of Printing General Forms, Accountable Form No. 51 (Official Receipt for CY 2022) under NP# 2022-029	160,000.00
GMS	CURRENT 2022	FOR THE NEGOTIATED PROCUREMENT OF EMERGENCY CASES FOR LEASE OF VENUE FOR THE ISOLATION / QUARANTINE FACILITY OF DOH EMPLOYEES	1,500,000.00
GMS	CURRENT 2022	PROCUREMENT OF BATTERIES UNDER SVP NO. 2022-036	518,400.00
GMS	CURRENT 2022	FOR THE PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT UNDER NP NO. 2022-056	2,110,895.28
GMS	CURRENT 2022	FOR THE YEAR END PERFORMANCE REVIEW AND UPDATING OF AUDIT PROGRAMS AND TEAM BUILDING ON DEC 12-16, 2022.	211,200.00
GMS	CURRENT 2022	FOR THE NEGOTIATED PROCUREMENT THROUGH SMALL VALUE MODALITY FOR THE CONSULTING SERVICES TO PROVIDE TECHNICAL ASSISTANCE FOR THE ENHANCED IMPLEMENTATION OF THE DOH QUALITY MANAGEMENT SYSTEM IN ACCORDANCE WITH THE ISO 9001-2015	550,000.00
GMS	CURRENT 2022	FOR THE CONDUCT OF OSEC 3RD QUARTER MANAGEMENT REVIEW FOR CY 2022 ON OCT 28, 2022.	88,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
GMS	CURRENT 2022	FOR THE PAYMENT OF WAGES FOR HIRING ELEVEN EMERGENCY WORKERS WHO WILL WORK IN THE REPAINTING OF EXTERIOR WALLS OF BUILDING NO. 2 NO 3 AND REPAIR AND REPAINTING OF DOH CONVENTION HALL.	315,315.00
GMS	CURRENT 2022	for the Additional Payment of Lease of Venue for the Conduct of Leadership Development Workshop on May 10-14 2022	52,800.00
GMS	CURRENT 2022	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF YEAR END PROGRAM IMPLEMENTATION REVIEW ON DEC 19 TO 23, 2022.	400,000.00
GMS	CURRENT 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
HEMB	CONAP 2021	RC GODOY GAS STATION 2021	45,370.97
HEMB	CONAP 2021	for the Payment of Venue and Meals for DRRM-H Forum and Recognition Ceremony on May 29 to June 2 2022	1,373,900.00
HEMB	CONAP 2021	FMR TOURIST BUS RENTAL- for the Payment of Rental of Vehicle Services for the Activity on May 23-27 2022	29,000.00
HEMB	CURRENT 2022	for the Procurement of Various Topical Products for Item Nos. 1, 2 and 4 under IB#2022-021	1,146,420.00
HEMB	CURRENT 2022	POMONA PHARMACEUTICAL DISTRIBUTION IB#2022-020	600,000.00
HEMB	CURRENT 2022	DOH COOP JAN 3 - DEC 31 2022	150,000.00
HEMB	CURRENT 2022	GLOBE TELECOM, INC. JAN 1 - DEC 31 2022	60,000.00
HEMB	CURRENT 2022	ELISET PHARMACEUTICAL INC. IB#2022-001	1,205,000.00
HEMB	CURRENT 2022	POMONA PHARMACEUTICAL DISTRIBUTION IB#2022-012	500,000.00
HEMB	CURRENT 2022	SGS HEALTHCARE CO. IB#2022-002	905,000.00
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Procurement of Hygiene Kit and Hygiene Kit Refill under IB#2022-023	9,720,880.00
HEMB	CURRENT 2022	PHILSTAR DAILY, INC.- for the Payment of Publication of AO#2022-0002	34,070.40
HEMB	CURRENT 2022	PHIL PHARMAWEALTH, INC. - BIOWEALTH PHARMA, INC., JOINT VENTURE- for the Procurement of Amplodipine and Clonidine for Item No.2 under IB#2022-019	568,000.00

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LIST OF PPA'S CY 2022

for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
HEMB	CURRENT 2022	CONTEL COMMUNICATIONS, INC. JAN 1 - JUNE 30 2022	1,973,460.00
HEMB	CURRENT 2022	In favor of PHIL PHARMAWEALTH, INC. & BIOWEALTH PHARMA, INC, for the procurement of Oral Rehydration Salts and Salbutamol for item Nos. 1 and 4 under IB No. 2022-027	1,013,600.00
HEMB	CURRENT 2022	GILCOR PRINTING PRESS FOR PRINTING OF BREASTFEEDING	758,000.00
HEMB	CURRENT 2022	SGS HEALTHCARE CO.- for the Procurement of Povidone Iodine for Item No.1 under IB#2022-059	1,052,500.00
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Procurement of Mid-Upper Arm Circumference (MUAC) Tape for Children and Adult under IB#2022-035	1,974,000.00
HEMB	CURRENT 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Breastfeeding Kit under IB#2022-034	2,494,400.00
HEMB	CURRENT 2022	EC SOLUTIONS AND ENTERPRISE- for the Procurement of Cloud Service with Software Enhancement, Maintenance and Quality Assurance for HEMB-IIS under IB#2022-061	2,973,687.36
HEMB	CURRENT 2022	GSIS ANNUAL INSURANCE EXPENSES	131,772.00
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Procurement of Water Drinking Containers under IB#2022-016	1,421,800.00
HEMB	CURRENT 2022	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.- for the Procurement of Enzymes/Chromogenic Substrate Agar Re-bid under IB#2022-017-A	1,625,400.00
HEMB	CURRENT 2022	RC GODOY GAS STATION	250,000.00
HEMB	CURRENT 2022	RC GODOY GAS STATION	25,000.00
HEMB	CURRENT 2022	MOH-BARMM- for the Institutionalization of Disaster Risk Reduction Management in Health (DRRM-H) in Province-wide and City-wide Health Systems as per DO#2022-0118	600,000.00
HEMB	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	102,068.13
HEMB	CURRENT 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Bags under IB#2022-015	1,398,350.00
HEMB	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	363,034.31
HEMB	CURRENT 2022	PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)- for the Institutionalization of Disaster Risk Reduction Management in Health (DRRM-H) Program	160,000.00
HEMB	CURRENT 2022	LUNARMED PHARMA TRADING- Payment Procurement of Salbutamol under SVP# 2022-004	178,000.00
HEMB	CURRENT 2022	ELISET PHARMACEUTICAL, INC- Procurement of Amlodipine 5mg Tablet under IB# 2022-193	550,000.00

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LIST OF PPA'S CY 2022

for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
HEMB	CURRENT 2022	PROCUREMENT SERVICE-DBM- for the Procurement of Alcohol under NP#2022-018	239,250.00
HEMB	CURRENT 2022	ELISET PHARMACEUTICAL, INC.- for the Procurement of Metformin Tablet under IB#2022-130	3,750,000.00
HEMB	CURRENT 2022	ANNUAL MEDICAL CHECK UP 2022	410,000.00
HEMB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	95,000.00
HEMB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	7,000.00
HEMB	CURRENT 2022	RILEM PHARMA CORP.- for the Procurement of Multivitamins, Zinc Syrup and Ferrous Sulfate+Folic Acid Tablet Re-bid under IB#2022-013-A	2,477,500.00
HEMB	CURRENT 2022	METRO DRUG, INC. - INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION JOINT VENTURE- for the Procurement of Doxycycline as Hyclate under IB#2022-174	980,000.00
HEMB	CURRENT 2022	SUNSHINE GRANDEUR CORPORATION- for the Payment of Lease of Venue for the Conduct of Training on May 23-27 2022	422,400.00
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Procurement of Triangular Bandage and Splint under SVP#2022-014	620,859.00
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Procurement of Alcohol Swab for Item No.1 under SVP#2022-016	490,000.00
HEMB	CURRENT 2022	ELISET PHARMACEUTICAL, INC.- for the Procurement of Amoxicillin under IB#2022-176	1,450,000.00
HEMB	CURRENT 2022	ELISET PHARMACEUTICAL, INC.- for the Procurement of Losartan 50mg Tablet under IB#2022-177	1,448,000.00
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Procurement of Heavy Duty Cot Bed under SVP#2022-017	600,000.00
HEMB	CURRENT 2022	JUN BULATAO AND 4 OTHERS- for the Payment of COVID-19 Risk Exposure Classification (CREC) for the period of January 1 to June 30 2022	180,000.00
HEMB	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	500,000.00
HEMB	CURRENT 2022	CONTEL COMMUNICATIONS, INC.- for the Rental of Trunked Radio Communications System (Portable, Mobile and Base Radios) under NP#2022-021	4,065,720.00
HEMB	CURRENT 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Cadaver Bags under IB#2022-128	1,920,600.00
HEMB	CURRENT 2022	COLOR1DIGITAL, INC.- for the Printing of Various Manuals and Books under IB#2022-210	203,000.00
HEMB	CURRENT 2022	POMONA PHARMACEUTICAL DISTRIBUTION- for the Procurement of Betamethasone under SVP#2022-003-A	125,000.00
HEMB	CURRENT 2022	THE ALPHA ENTERPRISE- for the Procurement for the Printing of Breastfeeding in Emergency Tarpaulin under SVP#2022-024	72,000.00

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for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
HEMB	CURRENT 2022	SGS HEALTH CARE CO.,- for the Procurement of Hypoallergenic Tape and Cotton of Item Nos. 3 and 6 of Various Medical Supplies under SVP#2022-015	214,100.00
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Procurement of Water Test Kit under IB#2022-188	13,121,113.50
HEMB	CURRENT 2022	CONTEL COMMUNICATIONS, INC.- for the Payment of Trunked Radio Rental (Portable and Base Radios) for the period of July 1 to December 31 2022	1,973,460.00
HEMB	CURRENT 2022	UDC-MEDTEX, JOINT VENTURE- for the Procurement of Surgical Masks under IB#2022-127	456,700.00
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Negotiated Procurement through Small Value Modality for the Various Medical Supplies for Item Nos. 1, 2, 4, 5 and 7 under SVP#2022-015	497,756.52
HEMB	CURRENT 2022	SUN IMPACT ENTERPRISE- for the Negotiated Procurement through Small Value Modality of Poncho and Rubber Boots under SVP#2022-018	371,360.00
HEMB	CURRENT 2022	SGS HEALTHCARE, CO.- for the Procurement of Paracetamol 500mg - Item No. 2 under SVP#2022-029	481,920.00
HEMB	CURRENT 2022	JUN BULATAO & 4 OTHERS- Payment Salaries ftp July 1- December 31, 2022	524,000.00
HEMB	CURRENT 2022	SGS HEALTHCARE CO.- for the Negotiated Procurement through Small Value Modality of Alcohol Spray under SVP#2022-016-A	200,000.00
HEMB	CURRENT 2022	POMONA PHARMACEUTICAL DISTRIBUTION- for the Procurement of Cefuroxime and Co-Amoxiclav for Item Nos. 1 and 3 under IB#2022-194	700,000.00
HEMB	CURRENT 2022	ELISET PHARMACEUTICAL, INC.- for the Procurement of Cotrimoxazole for Item No. 2 under IB#2022-194	372,000.00
HEMB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	95,000.00
HEMB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	5,000.00
HEMB	CURRENT 2022	CIUDAD CHRISTHIA 9 WAVES RESORT- for the Additional Payment of Lease of Venue for the Conduct of Disaster Risk Reduction and Management in Health (DRRM-H) Forum and Recognition Ceremony 2022 on May 29 to June 2 2022	547,800.00
HEMB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of HERO Training for the period of August 8-12, 2022	396,000.00
HEMB	CURRENT 2022	for the Procurement of CPR Mannequin under IB# 2022-230	4,476,678.98
HEMB	CURRENT 2022	for the Procurement of Wheelchair & Quadcane under IB# 2022-231	4,238,360.00

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for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
HEMB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of HERO Training for the period of August 8-12, 2022	396,000.00
HEMB	CURRENT 2022	for the Payment of Lease of Venue for Pretesting of the Manual of Operations on DRRM-H in the Province-wide & City-wide Health System on August 23-26, 2022	198,000.00
HEMB	CURRENT 2022	for the Procurement of Automated External Defibrillator (AED)- Item No. 1 under IB# 2022-230	2,855,784.42
HEMB	CURRENT 2022	KHRIZ PHARMA TRADING INC.- for the Procurement of Vitamin A for Item No. 1 - Re-bid under IB#2022-011-A	619,320.00
HEMB	CURRENT 2022	KHRIZ PHARMA TRADING INC.- for the Procurement of Vitamin A for Item No. 2 - Re-bid under IB#2022-011-A	639,216.00
HEMB	CURRENT 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Various Collaterals Item# 7 & 8 under IB# 2022-239	749,700.00
HEMB	CURRENT 2022	AZIZA PARADISE HOTEL- for the Payment of Lease of Venue for the Conduct of Pretesting of the Harmonized Mental Health and Psychosocial Training Manual on September 20-23 2022	198,000.00
HEMB	CURRENT 2022	ONE TAGAYTAY PLACE HOTEL SUITES- for the Payment of Lease of Venue for Conduct of Finalization of Draft End-to End Process of Citizen's Charter on Payment to Suppliers on September 20-23, 2022	297,000.00
HEMB	CURRENT 2022	ONE TAGAYTAY PLACE HOTEL SUITES- for the Payment of Venue and Meals for SPEED Basic Training on September 26-29, 2022 (Batch 1) & October 3-7, 2022 (Batch 2)	528,000.00
HEMB	CURRENT 2022	BARR-XSEL PHARMA, INC.- for the Procurement of Troclosen Sodium Re-bid under IB#2022-181-A	1,494,000.00
HEMB	CURRENT 2022	PINNACLE HOTEL AND SUITES- for the Payment of Additional Lease of Venue for Pretesting of the Manual of Operations on DRRM-H in the Province-wide & City-wide Health System on August 23-26, 2022	79,200.00
HEMB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Health Emergency Response Operations (HERO) Training on October 24-28 2022	396,000.00
HEMB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Workshop on October 24-28 2022	193,600.00
HEMB	CURRENT 2022	PRIME FALCON CORPORATION- AZIZA PARADISE HOTEL- for the Payment of Lease of Venue for the Conduct of Pretesting of the Harmonized Mental Health and Psychosocial Training Manual on September 20-23 2022	72,489.18
HEMB	CURRENT 2022	SUBIC BAY VENEZIA HOTEL- for the Additional payment of Lease of Venue for the Conduct of HERO Training for the period of August 22-26, 2022	79,200.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HEMB	CURRENT 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of N95 Masks Re-bid under IB#2022-060-A	1,876,000.00
HEMB	CURRENT 2022	SUBIC BAY VENEZIA HOTEL- for the Payment of Lease of Venue for the Conduct of WASH Training for PEMAT on November 7-11, 2022	311,280.00
HEMB	CURRENT 2022	SUBIC BAY VENEZIA HOTEL- for the Payment of Lease of Venue to Conduct Mass Casualty Management Responder's & Facilitator's Training on November 13-19, 2022	509,280.00
HEMB	CURRENT 2022	LORELAND FARM RESORT- for the Payment of Lease of Venue, meals & vehicle rental for Mental Health & Wellness Promotion & Stress Management Activity on November 20-23, 2022 Batch 1 & November 23-26, 2022 Batch 2	872,000.00
HEMB	CURRENT 2022	EL CIELITO HOTEL BAGUIO- for the Payment of Lease of Venue & meals for Consultative Working on the National Policy on Mental Wellness & Resilience among Service Providers in Emergencies & Disasters on November 21-25, 2022	264,000.00
HEMB	CURRENT 2022	BELLARMINE INTERNATIONAL CORP/ PATIO PACIFIC RESORT- for the Payment of Lease of Venue for the Conduct of HERO Training for the period of August 8-12, 2022	80,800.00
HEMB	CURRENT 2022	for the Additional Payment for the Lease of Venue for the Conduct of WASH Training on December 7-11 2022	88,000.00
HEMB	CURRENT 2022	THE RAP RETEAID PHARMACEUTICAL CORP.- for the Procurement of Pulse Oximeter under IB#2022-254	992,124.00
HFDB	CONAP 2021	PHILSTAR DAILY, INC. JAN-DEC 2021	45,864.00
HFDB	CONAP 2021	DOH COOP JAN-JUNE 2021	146,700.00
HFDB	CONAP 2021	PROGRESS HOME AND OFFICE FURNISHING/VERDE LINEAR CORPORATION- for the Procurement of Various Office Furniture under IB#2021-249	150,060.50
HFDB	CONAP 2021	RC GODOY GAS STATION 2021	4,480.62
HFDB	CONAP 2021	AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005	2,367,343.65
HFDB	CURRENT 2022	PHILIPPINE INTERNATIONAL CONVENTION CENTER (PICC)- for the Lease of Office Spaces to be used as National One Hospital Command Center from January 1 to December 31 2022	105,600,000.00
HFDB	CURRENT 2022	LJB PRINTING SERVICES- for the Printing of Hospital Health Information Management and Hospital Finance Service Manuals under IB#2022-044	2,400,000.00
HFDB	CURRENT 2022	for the Advertising/Publication of Various Administrative Order (AO) or the Implementing Rules and Regulations (IRR) for the period January 1 to December 31 2022	800,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HFDB	CURRENT 2022	RC GODOY GAS STATION	200,000.00
HFDB	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	263,969.31
HFDB	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	234,215.68
HFDB	CURRENT 2022	for the Payment of Annual Medical Examination for CY 2022	300,000.00
HFDB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	75,000.00
HFDB	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	250,000.00
HFDB	CURRENT 2022	PHILIPPINE LONG DISTANCE TELEPHONE COMPANY (PLDT)- for the Extension of Contract for the Maintenance of Existing Telecom Services and IP PABX-Based Managed Services for the period of April 1 to December 31 2022 under EP#2021-021	9,900,000.00
HFDB	CURRENT 2022	COLOR1DIGITAL, INC.- for the Printing of Various Manuals and Books under IB#2022-210	137,010.00
HFDB	CURRENT 2022	FOR THE CONSULTING SERVICES FOR THE DEVELOPMENT OF ONLINE TRAINING MODULES FOR EMERGENCY DEPARTMENT, HOSPITAL HEALTH INFORMATION MANAGEMENT AND HOSPITAL FINANCE	3,000,000.00
HFDB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	50,000.00
HFDB	CURRENT 2022	FOR THE RENEWAL OF SERVICE PROVIDER OF INTERNET SERVICE AND TELEPHONE LINES FOR NPNRC OF DOH APRIL 1, 2022 TO DEC 31, 2022.	9,900,000.00
HFDB	CURRENT 2022	for the transfer of funds in favor of the following Specialty Hospitals, in the learning and development initiatives strategic management (LCP AND PCMC)	249,600.00
HFEP	CONAP 2021	RC GODOY GAS STATION 2021	11,967.52
HFEP	CURRENT 2022	PHC, LCP, PCMC, NKTi- for the Procurement of Medical Equipment and Infrastructure Projects as per DO#2022-0051	193,000,000.00
HFEP	CURRENT 2022	PHC, NKTi- for the Procurement of Medical Equipment and Infrastructure Projects as per DO#2022-0051	135,000,000.00
HFEP	CURRENT 2022	RC GODOY GAS STATION	320,000.00
HFEP	CURRENT 2022	RC GODOY GAS STATION	10,000.00
HFEP	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	293,299.24

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HFEP	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	234,215.68
HFEP	CURRENT 2022	FOR THE PUBLICATION OF ADMINISTRATIVE ORDER FOR IMPLEMENTATION OF HFEP PROJECT FOR THE PERIOD JAN TO DEC 2022	300,000.00
HFEP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	80,000.00
HFEP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
HFEP	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	175,000.00
HFEP	CURRENT 2022	UNIVERSITY OF THE PHILIPPINES - PHILIPPINE GENERAL HOSPITAL (UP-PGH)- for the Fund transfer for the Procurement of Medical Equipment as per DO#2022-0028	50,000,000.00
HFEP	CURRENT 2022	ARMED FORCES OF THE PHILIPPINES MEDICAL CENTER (AFPMC)- for the Fund transfer for the Procurement of Medical Equipment as per DO#2022-0028	50,000,000.00
HFEP	CURRENT 2022	ANNUAL MEDICAL EXAMINATION OF HFEP PERSONNEL YEAR 2022	200,000.00
HFEP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	82,000.00
HFEP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
HFEP	CURRENT 2022	FOR THE REPAIR & RENOVATION OF DOH BUILDING 14-C UNDER IB CW NO. 2022-002 IN FAVOR OF MZR UNICA, INC.	16,447,531.75
HFEP	CURRENT 2022	FOR THE PROCUREMENT OF MEDICAL EQUIPMENT, MEDICAL TRANSPORT AND IMPLEMENTATION OF INFRASTRUCTURE PROJECTS FOR BARMM AS PER DO 2022-0052-B/2022-0427/2022-0043	20,000,000.00
HFEP	CURRENT 2022	FOR THE PROCUREMENT OF MEDICAL EQUIPMENT, MEDICAL TRANSPORT AND IMPLEMENTATION OF INFRASTRUCTURE PROJECTS FOR BARMM AS PER DO 2022-0052-B/2022-0427/2022-0043	241,000,000.00
HFEP	CURRENT 2022	FOR THE PROCUREMENT OF MEDICAL EQUIPMENT, MEDICAL TRANSPORT AND IMPLEMENTATION OF INFRASTRUCTURE PROJECTS FOR BARMM AS PER DO 2022-0052-B/2022-0427/2022-0043	15,000,000.00
HFSRB	CONAP 2021	RC GODOY GAS STATION 2021	56,107.88
HFSRB	CONAP 2021	RC GODOY GAS STATION 2021	2,340.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HFSRB	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Management Review for the ISO 9001-:2015 on May 17-20 2022	198,000.00
HFSRB	CONAP 2021	for the Payment of Newspaper Subscription for the period of January 1 to December 31 2021	20,000.00
HFSRB	CONAP 2021	for the Payment of Lease of Venue for the Presentation of OLR'S MANOPS and Updated Users Manual on June 3 2022	35,200.00
HFSRB	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Management Review for ISO on August 10-11 2022	50,600.00
HFSRB	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Management Review for the ISO 9001:2015 on October 25-28 2022	217,800.00
HFSRB	CURRENT 2022	for the payment of publications for the period January 1 to December 31 2022	750,000.00
HFSRB	CURRENT 2022	LEASE OF VENUE FEB 16-19 2022	310,200.00
HFSRB	CURRENT 2022	RC GODOY GAS STATION	230,000.00
HFSRB	CURRENT 2022	RC GODOY GAS STATION	25,000.00
HFSRB	CURRENT 2022	LEASE OF VENUE MAR 21-24 2022	99,000.00
HFSRB	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	586,598.47
HFSRB	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	409,877.45
HFSRB	CURRENT 2022	for the Payment of Annual Medical Examination for the CY 2022	600,000.00
HFSRB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	95,000.00
HFSRB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	7,000.00
HFSRB	CURRENT 2022	J1TEK TRADING CORPORATION- for the Procurement of Various ICT Peripherals under SVP#2022-010-A	232,110.00
HFSRB	CURRENT 2022	for the Payment of Newspaper Subscription for the period of January 1 to December 31 2022	20,000.00
HFSRB	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	275,000.00
HFSRB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Capacity Building on June 27-30 2022	145,200.00
HFSRB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of 2022 Mid-Year Performance Implementation Review on June 28 - July 1 2022	158,400.00
HFSRB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Mental Health and Wellness at Workplace Activity on July 15 2022	29,700.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HFSRB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Online Licensing and Regulatory System (OLRS) Users' Training on July 12-14 2022	290,400.00
HFSRB	CURRENT 2022	for the Procurement of Motor Vehicles to Conduct a Year Round Inspection of Hospitals and Other Health Facilities and Services	4,248,000.00
HFSRB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Mid-Year Evaluation and Team Building Activities on July 19-22 2022	92,400.00
HFSRB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	98,000.00
HFSRB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	5,000.00
HFSRB	CURRENT 2022	for the Additional Payment of Lease of Venue for the Conduct of Capacity Building on June 27-30 2022	19,800.00
HFSRB	CURRENT 2022	TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226	150,000.00
HFSRB	CURRENT 2022	TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226	331,398.00
HFSRB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Learning and Development Training on Basic Statistics and Data Analysis on Septembr 27-30 2022	118,800.00
HFSRB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Consultative Meeting on October 6 2022	26,400.00
HFSRB	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of 2022 Annual Health Regulatory Officers Dialogue on November 21-25 2022	3,799,400.00
HHRDB	CONAP 2021	PHILSTAR DAILY, INC. PUBLICATION SEP 7 2021	135,340.80
HHRDB	CONAP 2021	PHILSTAR DAILY, INC. PUBLICATION DEC 31 2021	68,140.80
HHRDB	CONAP 2021	For the payment of the summary report for the sixth session in 2021, Master in Public Management Major in Health System and Development Regular Batch 3	1,393,400.00
HHRDB	CONAP 2021	LUXNEST CORPORATION/HORTZ HOTELS AND RESORTS- LEASE OF VENUE DEC 20-23 2021	316,800.00
HHRDB	CONAP 2021	RC GODOY GAS STATION 2021	12,363.38
HHRDB	CONAP 2021	RC GODOY GAS STATION 2021	930.00
HHRDB	CONAP 2021	for the Payment of Tuition and other Necessary School Fees of Scholars under DOH Local Scholarship Program	168,653.36
HHRDB	CONAP 2021	DEVELOPMENT ACADEMY OF THE PHILIPPINES- for the Payment of Scholarship Grants on the Master in Public Management Major in Health Systems Development Regular Batch 5	1,362,000.00
HHRDB	CURRENT 2022	ALBERTO ROXAS NP#2022-002	300,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HHRDB	CURRENT 2022	ATENEO DE MANILA UNIVERSITY- for the AY 2022-2023 Scholarship Grants on Mater in Public Management - Health Governance Track (MPM-HGT) Batch 2021C	2,978,500.00
HHRDB	CURRENT 2022	DEVELOPMENT ACADEMY OF THE PHILIPPINES- for the Payment of Fees on Master in Public Management major in Health Systems Development (MPM-HSD) for Hospital Administrators	6,186,040.00
HHRDB	CURRENT 2022	DEVELOPMENT ACADEMY OF THE PHILIPPINES- for the Payment of Scholarship Grants on the Master in Public Management Major in Health Systems Development Regular Batch 4	1,870,000.00
HHRDB	CURRENT 2022	RC GODOY GAS STATION	120,000.00
HHRDB	CURRENT 2022	RC GODOY GAS STATION	8,000.00
HHRDB	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	234,639.39
HHRDB	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	351,323.53
HHRDB	CURRENT 2022	FOR THE PROCUREMENT OF WATCHES FOR GRANTING LOYALTY INCENTIVE AWARD TO EMPLOYEE WHO RENDERED 10 YEARS OF CONTINUOUS AND SATISFACTORY SERVICE IN GOVERNMENT	1,276,000.00
HHRDB	CURRENT 2022	MYBUSYBEE, INC.- for the Hiring of Service Provider for the Cloud-Hosting of Learning Management System of the DOH under IB#2022-131	694,000.00
HHRDB	CURRENT 2022	PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination for CY 2022	500,000.00
HHRDB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	65,000.00
HHRDB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
HHRDB	CURRENT 2022	for the Payment of Publication for the period of January 1 to December 31 2022	169,411.20
HHRDB	CURRENT 2022	UNIVERSITY OF THE EAST RAMON MAGSAYSAY MEMORIAL MEDICAL CENTER, INC.- for the Payment of Tuition and Other Necessary School Fees of Scholars under DOH Local Scholarship Program	71,628.00
HHRDB	CURRENT 2022	ATENEO DE MANILA UNIVERSITY TUITION AND OTHER SCHOOL FEES MPM-HGT CY 2022	37,345,000.00
HHRDB	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	275,000.00

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for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
HHRDB	CURRENT 2022	CHALET BAGUIO- for the Payment of Lease of Venue for the Conduct of Leadership Development Workshop for Universal Health on June 7-11 2022	331,200.00
HHRDB	CURRENT 2022	UNIVERSITY OF THE PHILIPPINES- for the Payment of Program Fees of Excess Students under the Second Year Implementation of the Continuing Medical Education - Master's in Public Health (CME-MPH) for Physicians under the Doctors to the Barrios (DTTB) Program Batch 2 (DTTB Batch 37)	1,870,921.12
HHRDB	CURRENT 2022	MOH-BARMM- for the Fund Transfer for the Payment of Venue, Accommodation, Meals and Other Allowable Expenses for the Continuing Medical Education (CME) Program for Physicians under the Doctor to the Barrios Program as per DO#2022-0376	550,000.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF ADVERTISING ON PUBLICATION AO NO. 2022-0016 DATED JUNE 28, 2022	45,430.56
HHRDB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	66,000.00
HHRDB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
HHRDB	CURRENT 2022	FOR THE MONEY CLAIMS UNDER THE 2ND WOMEN'S HEALTH AND SAFE MOTHERHOOD PROJECT.	4,709,000.00
HHRDB	CURRENT 2022	FOR THE 2022-2023 - SCHOLARSHIP GRANTS ON MASTER IN PUBLIC MANAGEMENT MAJOR IN HEALTH SYSTEMS DEVELOPMENT BATCH 5 OFFERED BY THE DEVELOPMENT ACADEMY OF THE PHILIPPINES.	2,944,640.00
HHRDB	CURRENT 2022	ATENEO DE MANILA UNIVERSITY, INC.- for the Payment of Scholarship Grants on Master in Business Administration in Health Program for AY 2022-2023	105,663.20
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL VENUES AND MEALS FOR THE CONDUCT OF THE FOLLOWING WORKSHOP TECH WRITE LEVEL 1 AND 2 BATCH 8 OCT 10-14 & TRAINING ON TECH WRITE LEVEL 1 AND 2 BATCH 9 ON OCT 24-28, 2022 IN BINONDO MANILA	396,000.00
HHRDB	CURRENT 2022	for the Payment of Scholarship Grants on Master in Business Administration in Health Program for AY 2022-2023	55,448.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL, ACCOMODATION, MEALS AND VENUE FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INFORMATION MANAGEMENT SYSTEM USERS TRAINING ON SEPT 25-28, 2022. CEBU	420,200.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS, VENUE AND TRANSPORTATION FOR THE CONDUCT OF "LEARNING AND DEVELOPMENT INFORMATION MANAGEMENT SYSTEM USERS TRAINING IN TAGAYTAY	288,000.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL, ACCOMMODATION, MEALS AND VENUE FOR THE CONDUCT LF "TEACHING AND TRAINING HOSPITAL PERSONNEL TO ATTEND THE CONFERENCE ON DOH CAPACITY-BUILDING PROGRAM"	897,600.00
HHRDB	CURRENT 2022	FOR THE SY 2022-2023 SCHOLARSHIP GRANTS ON MASTER IN PUBLIC MANAGEMENT HEALTH GOVERNANCE TRACK AT ATENEO SCHOOL OF GOVERNMENT	2,838,000.00
HHRDB	CURRENT 2022	FOR THE SUPPLY DELIVERY AND INSTALLATION OF BLINDS - LOT NOS. 1, 2 AND 3 UNDER IB NO. 2022-232	403,916.29
HHRDB	CURRENT 2022	FOR THE AY 2022-2023 SCHOLARSHIP GRANTS FOR POSTGRADUATE PROGRAMS OFFEREED BY THE LYCEUM OF THE PHILIPPINES UNIVERSITY - BATANGAS	172,600.00
HHRDB	CURRENT 2022	FOR THE IMPLEMENTATION OF DOH PRE SERVICE SCHOLARSHIP PROGRAM FOR AY 2022-2023	1,935,000.00
HHRDB	CURRENT 2022	FOR THE AY 2022-2023 SCHOLARSHIP GRANTS FOR POSTGRADUATE PROGRAMS OFFEREED BY THE LYCEUM OF THE PHILIPPINES UNIVERSITY - BATANGAS	230,000.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND VENUE FOR THE CONDUCT OF CONFERENCE ON DOH CAPACITY BUILDING PROGRAM FOR SELECTED DOH PERSONNEL ON NOV 8-12, 2022. CEBU CITY.	684,200.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND VENUE FOR THE CONDUCT OF MEDICO LEGAL TRAINING FOR DTTB ON NOV 21-25, 2022 IN TAGAYTAY CITY.	510,400.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS AND VENUE FOR THE CONDUCT OF TRAINING ON POLICY DEVELOPMENT LEVELS 1 AND 2 (BATCH 1)" ON NOV 14-18, 2022.	214,500.00
HHRDB	CURRENT 2022	UNIVERSITY OF THE EAST RAMON MAGSAYSAY MEMORIAL MEDICAL CENTER, INC (UERMMMCI). TUITION AND OTHER SCHOOL FEES	85,000.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL VENUE AND MEALS FOR THE CONDUCT OF "ONLINE TRAINING ON COMPLETED STAFF WORK" FOR THE SELECTED DOH PERSONNEL ON DEC 5-7, 2022. IN BINONDO, MANILA.	122,100.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL VENUE AND MEALS FOR THE CONDUCT OF "TECHNICAL WRITING LEVEL 3 AND 4 (BATCH 4) ON NOV 21-25, 2022. IN BINONDO	258,500.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS, VENUE AND TRANSPOR OF PARTICIPANTS FOR THE CONDUCT OF 2022 YEAR END PROGRAM IMPLEMENTATION REVIEW FOR THE SELECTED DOH PERSONNEL ON DEC 12-16, 2022.	726,000.00
HHRDB	CURRENT 2022	FOR THE PAYMENT OF HOTEL ACCOMMODATION, MEALS, VENUE AND TRANSPOR OF PARTICIPANTS FOR THE CONDUCT OF 2022 YEAR END PROGRAM IMPLEMENTATION REVIEW OF THE HEALTH POLICY AND SYSTEMS RESEARCH YOUNG PROFESSIONAL FOR HEALTH FELLOWSHIP PROGRAM FOR THE SELECTED DOH OFFICIALS AND PERSONNEL ON DEC 9, 2022	99,000.00
HPCS	CONAP 2021	RC GODOY GAS STATION 2021	5,149.52
HPCS	CONAP 2021	RC GODOY GAS STATION 2021	450.00
HPCS	CONAP 2021	NEWSPAPER SUBSCRIPTION JAN-DEC 2021	735,538.73
HPCS	CONAP 2021	ADDITIONAL NEWSPAPER SUBSCRIPTION JAN-DEC 2021	71,345.11
HPCS	CURRENT 2022	UNIVERSITY OF THE PHILIPPINES-COLLEGE OF PUBLIC HEALTH FOUNDATION, INC. BHP COURSE	7,150,000.00
HPCS	CURRENT 2022	PUBLICATIONS JAN-DEC 2022	1,000,000.00
HPCS	CURRENT 2022	GAKKEN (PHILIPPINES), INC.- for the Procurement of Various Printer Consumables and Machine Parts for Duplo Printer Model DP-X850 and Paper Cutting Machine Front H670p under DC#2022-002	332,320.00
HPCS	CURRENT 2022	GAKKEN (PHILIPPINES), INC.- for the Procurement of Various Printer Consumables and Machine Parts for Duplo Printer Model DP-X850 and Paper Cutting Machine Front H670p under DC#2022-002	69,840.00
HPCS	CURRENT 2022	GAKKEN (PHILIPPINES), INC.- for the Procurement of Various Printer Consumables and Machine Parts for Duplo Printer Model DP-X850 and Paper Cutting Machine Front H670p under DC#2022-002	5,000.00
HPCS	CURRENT 2022	RC GODOY GAS STATION	110,000.00
HPCS	CURRENT 2022	RC GODOY GAS STATION	9,000.00
HPCS	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	486,876.73
HPCS	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	175,661.76

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HPCS	CURRENT 2022	PHILIPPINE HEART CENTER- for the Payment of Annual Medical Examination for CY 2022	280,000.00
HPCS	CURRENT 2022	BARMM HEALTH PROMOTION PROGRAM	5,195,079.60
HPCS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	55,000.00
HPCS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
HPCS	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	450,000.00
HPCS	CURRENT 2022	DDB PHILIPPINES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Health Promotion Framework Strategy Campaign on the 7 Healthy Habits under IB#2022-122	25,000,000.00
HPCS	CURRENT 2022	DDB PHILIPPINES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Health Promotion Framework Strategy Campaign on the 7 Healthy Habits under IB#2022-122	25,000,000.00
HPCS	CURRENT 2022	MULTISTIQ, INCORPORATED- for the Procurement of Consumable Parts and Supplies for Tarpauling Printer (MUTOH Value Jet 2638X) under SVP#2022-002-B	105,000.00
HPCS	CURRENT 2022	MULTISTIQ, INCORPORATED- for the Procurement of Consumable Parts and Supplies for Tarpauling Printer (MUTOH Value Jet 2638X) under SVP#2022-002-B	182,000.00
HPCS	CURRENT 2022	KWENTOLABS, INC.- for the Hiring of Service Provider for Live Streaming and Production, and Advertising Placement for Various DOH Health Programs on the KUMU Mobile Application under NP#2022-022	4,000,000.00
HPCS	CURRENT 2022	for the Payment of Lease of Venue for Conduct of Consultative Workshop on the Development of a National Framework for Healthy Workplace on August 3-5, 2022	176,000.00
HPCS	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Revision of PhATSS Guidelines and FHSIS ZOD Reporting System on August 31 to September 2 2022	176,000.00
HPCS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	52,000.00
HPCS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
HPCS	CURRENT 2022	for the Procurement for the Supply & Printing HPB Collaterals- Item# 2 & 3 under IB# 2022-222	386,745.00
HPCS	CURRENT 2022	for the Procurement for the Supply & Printing HPB Collaterals- Item# 1 under IB# 2022-222	430,900.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HPCS	CURRENT 2022	for the Procurement for Consulting Services for Health Promotion & Literacy Longitudinal Study under NP# 2022-030	25,090,334.00
HPCS	CURRENT 2022	AVECILLA TRADING- for the Procurement for the Supply & Printing HPB Collaterals- Item# 1 & 4 under IB# 2022-251	889,600.00
HPCS	CURRENT 2022	TANJER ENTERPRISES- for the Procurement for the Supply & Printing HPB Collaterals- Item# 2 & 3 under IB# 2022-251	809,000.00
HPCS	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Consultation Meeting and Round Table Discussion on November 28 - December 2 2022 (Batch 1) and December 5-9 2022 (Batch 2)	990,000.00
HPCS	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Consultation Meeting and Round Table Discussion on November 28 - December 2 2022 (Batch 1) and December 5-9 2022 (Batch 2)	990,000.00
HPDPB	CONAP 2021	SUN IMPACT ENTERPRISE- for the Procurement of Jacket, Thermal Suit and Vest under SVP#2021-063	197,127.00
HPDPB	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Horizon Scanning Workshop for the Development of UHC Transformative Agenda	44,000.00
HPDPB	CONAP 2021	for the Payment of Lease of Venue to conduct Internal Scenario Development Workshop for Development of UHC Transformative Agenda	44,000.00
HPDPB	CONAP 2021	For the payment of Lease of Venue for the Conduct of Backcasting & Change Agenda Workshop for Development of UHC Transformative Agenda on November 7-9, 2022	291,500.00
HPDPB	CONAP 2021	For the payment of Lease of Venue for the Organizational Development Planning Workshop	200,000.00
HPDPB	CURRENT 2022	RC GODOY GAS STATION	110,000.00
HPDPB	CURRENT 2022	RC GODOY GAS STATION	12,000.00
HPDPB	CURRENT 2022	FY 2021 AUDIT FEE OF ADB AND WORLD BANK PROJECTS	4,500,000.00
HPDPB	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	175,979.54
HPDPB	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	351,323.53
HPDPB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	60,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HPDPB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
HPDPB	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	275,000.00
HPDPB	CURRENT 2022	PAYMENT FOR ANNUAL PHYSICAL EXAMINATION CY 2022	400,000.00
HPDPB	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	61,000.00
HPDPB	CURRENT 2022	CENTER FOR ENGAED FORESIGHT, OPC- for the Negotiated Procurement for Consulting Services for the DOH Strategic Foresight Capacity Building Project (Phase 1.2) under NP# 2022-039	3,497,000.00
HPDPB	CURRENT 2022	INNOVATION PRINTSHOPPE, INC.- for the Procurement of Printing of 2021 DOH Annual Report under SVP# 2022-041	149,750.00
HPDPB	CURRENT 2022	TANJER ENTERPRISES- for the Procurement of Purchase and Printing Planner for 2023 w/ USB Flash drive & Powerbank under SVP# 2022-043	379,450.00
HPDPB	CURRENT 2022	For the payment of Lease of Venue for the Conduct of Strategic Foresight Training of Trainers on November 9-11, 2022	140,000.00
HSRD	CONAP 2021	for the Payment of Lease of Venue for DOH Strategy Cascading Workshop on October 11-14 & 16-19, 2022	1,000,000.00
HSRD	CURRENT 2022	ESIDON ALBERTO NP#2022-004	36,000.00
HSRD	CURRENT 2022	DARWIN DASIG NP#2022-005	36,000.00
HSRD	CURRENT 2022	ANGELA ABANILLA-DU NP#2022-006	36,000.00
HSRD	CURRENT 2022	MA. FREDELITA ASUNCION NP#2022-003	36,000.00
HSRD	CURRENT 2022	UP MANILA AHEAD HPSR	12,323,540.00
HSRD	CURRENT 2022	PAYMENT OF SUBSCRIPTIONS TO OVID-EMBASE AND UPTODATE	1,862,500.00
HSRD	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Consultation Workshop for the Next's Administration's Strategic Policy Framework and Plan on June 5-7 2022	503,800.00
HSRD	CURRENT 2022	For the Implementation of the 2022 Research Priorities of DOH through Philippine Council of HPSR under AHEAD-HPSR Program	13,720,000.00
HSRD	CURRENT 2022	UP MANILA- for the Conduct of 2022 UHC Evaluation: Creation and Validation of Evaluation Tools under AHEAD HPSR under NP# 2022-059	5,000,000.00
HSRD	CURRENT 2022	EC-TEC COMMERCIAL- for the Printing of Medium Term Health Research Agenda 2022-2028 Booklet under SVP# 2022-035	75,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
HSRD	CURRENT 2022	for the Implementation of the 2022 Research priorities of DOH through DAP under AHEAD-HPSR Program under NP# 2022-050	10,080,000.00
HSRD	CURRENT 2022	UP-MANILA- for the Implementation of the study integrating NCD Management in Primary Health Care: A population health survey & action initiative (Phase 2)	1,000,000.00
HTAU	CONAP 2021	DOST-PCHRD- for the Implementation of Research Projects under the HTA Methods Guides for Selected Health Technologies	10,900,000.00
HTAU	CURRENT 2022	DOST-PCHRD- for the Implementation of Research Projects under the HTA General Track and Philippine National Formulary (PNF) topics	10,000,000.00
HTAU	CURRENT 2022	for the Lease of Venue for the Workshop of Development of Guidelines in the Creation of the Philippine Essential Medical Device List (PEMDL) on April 22 2022	53,900.00
HTAU	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Workshop on May 2-6 2022	396,000.00
HTAU	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	100,000.00
HTAU	CURRENT 2022	PROCUREMENT OF LEASE OF VENUE TO CONDUCT OF WORKSHOP	451,000.00
HTAU	CURRENT 2022	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF FOLLOW UP PLANNING SESSION ON THE WORKSHOP FOR PRIORITIZATION OF TOPICS FOR THE HTA 2022 ON AUG 30, 2022.	49,500.00
HTAU	CURRENT 2022	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF WORKSHOP	33,000.00
HTAU	CURRENT 2022	for the Negotiated Procurement - Small Value Procurement of 2 Wi-Fi Routers with Mesh	50,000.00
HTAU	CURRENT 2022	ADDITIONAL CAF TO 741 FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF FOLLOW UP PLANNING SESSION ON THE WORKSHOP FOR PRIORITIZATION OF TOPICS FOR THE HTA 2022 ON AUG 30, 2022.	5,500.00
HTAU	CURRENT 2022	FOR THE PROCUREMENT OF LEASE OF VENUE TO CONDUCT A WORKSHOP ON HTAD AND HTAC STOCKTAKING AND OPERATIONAL PLANNING WORKSHOP FOR 2023 ON DEC 6-10, 2022 IN PAMPANGA	686,400.00
HTAU	CURRENT 2022	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF WORKSHOP FOR THE PUBLIC SERVICE CONTINUITY PLAN OF HTAD ON NOV 24-25, 2022 IN METRO MANILA	66,000.00
KMITS	CONAP 2021	RC GODOY GAS STATION 2021	7,210.36
KMITS	CONAP 2021	RC GODOY GAS STATION 2021	930.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
KMITS	CURRENT 2022	TRANS OUTSOURCING PROVIDER, INTERNATIONAL for the Procurement of Service Provider for the Maintenance Agreement for the Document Management and Archiving System (DMAS) under IB#2022-038	700,000.00
KMITS	CURRENT 2022	POWERCRAFT SOLUTIONS AND DATA INFRASTRUCTURE INC.- for the Procurement of Data Center Preventive Maintenance under IB#2022-037	7,649,658.00
KMITS	CURRENT 2022	PLDT INC. RENEWAL PRIMARY LINK 400 MBPS	3,400,000.00
KMITS	CURRENT 2022	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (CICTSI) RENEWAL SECONDARY LINK 200 MBPS	2,400,000.00
KMITS	CURRENT 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI) RENEWAL TERTIARY LINK 200 MBPS	2,016,000.00
KMITS	CURRENT 2022	DOST-ASTI RENEWAL QUATERNARY LINK 50 MBPS	544,840.00
KMITS	CURRENT 2022	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC. (ETPI) RENEWAL IDTOMIS 24 MBPS	378,000.00
KMITS	CURRENT 2022	PHILIPPINE TELEGRAPH AND TELEPHONE CORPORATION RENEWAL ISP FOR COVID RESPONSE 1GBPS	6,120,000.00
KMITS	CURRENT 2022	MULTI-FOLD LINKS (MFLI) EXTENSION FOR DATA CENTER PREVENTIVE MAINTENANCE	4,000,000.00
KMITS	CURRENT 2022	GEODATA SYSTEMS TECHNOLOGIES, INC.- for the Procurement of Various ArcGIS Licenses under DC#2022-001	417,550.00
KMITS	CURRENT 2022	MICRODATA SYSTEMS AND MANAGEMENT, INC.- for the Procurement for the Renewal of Cloud-Based Videoconferencing License under IB#2022-111	8,741,340.25
KMITS	CURRENT 2022	PLDT, INC.- for the Procurement of Service Provider for Contact Center as a Service (CCA aS) Solution for the DOH COVID-19 Hotline and DOH Hotline Telemedicine Services System under IB#2022-116	6,300,000.00
KMITS	CURRENT 2022	MICRODATA SYSTEMS AND MANAGEMENT, INC.- for the Procurement for the the Extension of Centralized Wireless LAN Infrastructure under IB#2022-112	12,029,814.00
KMITS	CURRENT 2022	RC GODOY GAS STATION	110,000.00
KMITS	CURRENT 2022	RC GODOY GAS STATION	8,000.00
KMITS	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	351,959.08
KMITS	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	216,649.51
KMITS	CURRENT 2022	FOR THE PROCUREMENT OF VARIOUS ICT PROVIDER UNDER NP NO. 2022-014	11,000,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
KMITS	CURRENT 2022	FOR THE PROCUREMENT OF VARIOUS ICT PROVIDER UNDER NP NO. 2022-014	1,850,000.00
KMITS	CURRENT 2022	TRENDS AND TECHNOLOGIES, INC.- for the Procurement of Enterprise Anti-Virus Re-bid under IB#2022-118-A	4,800,000.00
KMITS	CURRENT 2022	ANNUAL MEDICAL CHECK UP 2022	500,000.00
KMITS	CURRENT 2022	TIGER CONSULTING AND SOFTWARE DEVELOPMENT, INC.- for the Procurement of Software Licenses Subscription Re-bid for Lot Nos. 1, 2 and 4 under IB#2022-126-A	1,527,422.05
KMITS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	65,000.00
KMITS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
KMITS	CURRENT 2022	for the Procurement of Various ArcGIS Services under DC#2022-004 ARCGIS SERVICES CREDITS	156,000.00
KMITS	CURRENT 2022	for the Procurement of Various ArcGIS Services under DC#2022-004 ARCGIS DESKTOP SYSTEM FOR EB	3,679,985.85
KMITS	CURRENT 2022	PROCUREMENT SERVICE-DBM- for the Procurement of Azure Software Subscription under NP#2022-017	2,115,669.71
KMITS	CURRENT 2022	PROCUREMENT SERVICE-DBM- for the Procurement of Desktop Computers under NP#2022-027	55,107,520.00
KMITS	CURRENT 2022	PROCUREMENT SERVICE-DBM- for the Procurement of Laptop Computers under NP#2022-028	60,559,200.00
KMITS	CURRENT 2022	MY BUSYBEE, INC.- for the Hiring of Service Provider for the Maintenance, Enhancement and Migration of DOH Portals and Chatbot Re-bid under IB#2022-121-a	2,694,000.00
KMITS	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	500,000.00
KMITS	CURRENT 2022	FOR THE PROCUREMENT OF VARIOUS ICT PROVIDER UNDER NP NO. 2022-014	11,001,035.40
KMITS	CURRENT 2022	OS1 SOLUTIONS, INC.- for the Renewal of Security Licenses Subscription for CHDs and Hospitals Cybersecurity Equipment under IB#2022-197	7,880,300.00
KMITS	CURRENT 2022	ASSOCIATION OF DEPARTMENT OF HEALTH RETIRED EMPLOYEES PHILIPPINES, INC.- for the Procurement of Consulting Services for the Conduct of Medical Certification of Cause of Death (MCCOD) Training for the Medical School Faculty Members and Hospital Physicians under NP#2022-020	2,999,594.00
KMITS	CURRENT 2022	OS1 SOLUTIONS, INC.- for the Procurement of Next Generation Firewall for Hospitals under IB#2022-175	11,690,000.00
KMITS	CURRENT 2022	STRATEGICSYNERGY, INC.- for the Renewal of DOH Enterprise Virtualization Licenses under IB#2022-179	19,880,424.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
KMITS	CURRENT 2022	MOODLEARNING, INC.- for the Procurement of Service Provider for Hosting and Maintenance of ASEAN Website under SVP#2022-007-A	450,000.00
KMITS	CURRENT 2022	for the Payment of Publication of AIS Newspaper for CY 2022	100,000.00
KMITS	CURRENT 2022	MICRODATA SYSTEMS AND MANAGEMENT, INC.- for the Renewal of Security Licenses for Integrated Drug Test Operation and Management Information System (IDTOMIS) Security Infrastructure under IB#2022-213	5,689,149.00
KMITS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	61,000.00
KMITS	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
KMITS	CURRENT 2022	SINAG SOFTWARE SOLUTIONS, INC.- for the Procurement of Consulting Services for the Upgrading of the Health Sector Enterprise Architecture to Align with Universal Health Care (UHC) REI No. 2022-010	7,395,000.00
KMITS	CURRENT 2022	TRENDS AND TECHNOLOGIES, INC.-for the Hiring of Service Provider for IP Telephony and Contact Center Maintenance with Flex Licenses under IB#2022-120	5,518,400.00
KMITS	CURRENT 2022	FRANCIS DEL ROSARIO UY- for the Negotiated Procurement - Highly Technical Consultant (HTC) for the DOH Data Analytics and Visualization under NP#2022-047	2,000,000.00
KMITS	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of "Strengthening the Capacity on Human Resource Management and General Services for the Administrative Officers (A.O.) and A.O. Designates" on September 26-30 2022	985,600.00
KMITS	CURRENT 2022	TRENDS AND TECHNOLOGIES, INC.- for the Procurement of Security Licenses for the Next Generation Firewall for DOH Public Servers under NP#2022-048	7,458,000.00
KMITS	CURRENT 2022	MARA LINUX AND BUSINESS SOLUTIONS, INC.- for the Procurement of Cloud Based Distributed Denial of Service (DDOS) Protection and Mitigation under NP#2022-049	2,980,000.00
KMITS	CURRENT 2022	INFOBAHN COMMUNICATIONS, INC.- for the Procurement of Bandwidth Traffic Management - Rebid under IB#2022-215-A	6,988,880.00
KMITS	CURRENT 2022	MOH-BARMM- for the Transfer of Funds for the Procurement of ICT Equipment for Regional Health ICT Operations as per DO#2022-0607	5,400,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
KMITS	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Orientation on Sports Leadership and Management, Sports and Recreational Year End Implementation Review and Planning of 2023 Inter Hospital Sports Festival on December 5-9 2022	704,000.00
KMITS	CURRENT 2022	KOLLAB GURU GROUP, INC.- for the Procurement of Identity and Access Management (IAM) Solution under IB#2022-253	4,974,536.14
LHSDA	CONAP 2021	PHILSTAR DAILY, INC. DEC 16 2021	51,542.40
LHSDA	CONAP 2021	RC GODOY GAS STATION 2021	4,120.57
LHSDA	CONAP 2021	RC GODOY GAS STATION 2021	2,000.00
LHSDA	CONAP 2021	RC GODOY GAS STATION- for the Payment of Fuel Consumed in CY 2021	6,000.00
LHSDA	CURRENT 2022	RC GODOY GAS STATION	120,000.00
LHSDA	CURRENT 2022	RC GODOY GAS STATION	9,000.00
LHSDA	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	70,391.82
LHSDA	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	105,397.06
LHSDA	CURRENT 2022	in favor of Ministry of Health-Bangsamoro Autonomous Region in Muslim Mindanao (MOH-BARMM) for the Implementation of Health Programs and Projects in the Annual Operational Plans / Local Investment Plan for Health and additional funds for Universal Health Care Integration Sites under DO No. 2022-0141	20,695,299.00
LHSDA	CURRENT 2022	ANNUAL MEDICAL CHECK UP 2022	280,000.00
LHSDA	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	70,000.00
LHSDA	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
LHSDA	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	275,000.00
LHSDA	CURRENT 2022	PUBLICATION OF NEWSPAPER	34,070.00
LHSDA	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	65,000.00
LHSDA	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
LHSDA	CURRENT 2022	FOR THE PROCUREMENT OF PRINTING, DESIGN AND LAYOUT OF VARIOUS IEC MATERIALS FOR BLHSD AND UNDER IB NO. 2022-218	668,652.78

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OFFICE	FUNDING	PARTICULARS	AMOUNT
LHSDA	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Organizational Development Workshop 1 and 2 on September 13-16 and September 27-30 2022	477,400.00
LHSDA	CURRENT 2022	in favor of Ministry of Health-Bangsamoro Autonomous Region in Muslim Mindanao (MOH-BARMM) for the Implementation of Performance Based Incentives for Barangay Health Workers under DO No. 2022-0073	600,000.00
LHSDA	CURRENT 2022	in favor of Ministry of Health-Bangsamoro Autonomous Region in Muslim Mindanao (MOH-BARMM) for the Implementation of LGU Health Scorecard under DO No. 2022-0126	700,000.00
LNC	CURRENT 2022	UNIVERSITY OF THE PHILIPPINES-NATIONAL INSTITUTES OF HEALTH- for the Negotiated Procurement Agency to Agency for the Hiring of Consultancy Service for the Conduct of Biosafety and Molecular Biology Training to Laboratory Personnel Working in COVID-19 Testing Centers in the Philippines under NP#2022-023	5,498,750.65
LNC	CURRENT 2022	LIFELINE DIAGNOSTICS SUPPLIES, INC.- for the Procurement of Set PCR Consumables (Biorad PCR) under DC#2022-006	176,605,000.00
LNC	CURRENT 2022	GETZ BROS. PHILIPPINES, INC.- for the Procurement of Nucleic Acid Extraction Kit (Viral RNA Kit) under DC#2022-005	150,154,205.36
LNC	CURRENT 2022	MOH-BARMM- for the Additional Budgetary Requirement in Response to COVID-19 as per DO#2022-0287	13,602,950.00
LNC	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203	63,640,000.00
LNC	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Third Party Logistics Provider Services (Hauling and Warehousing Services) under IB#2022-203	36,360,000.00
LNC	CURRENT 2022	LCP, NKT, PCMC, PHC, UP PGC, UP PGH, UP NIH for the Payment of 1% PhilHealth Premium Differential Rates of Human Resource for Health (HRH) Hired in COVID-19 Laboratories as per DO#2022-0349	592,357.92
LNC	CURRENT 2022	LCP, NKT, PCMC, PHC, UP PGC, UP PGH, UP NIH for the Payment of 1% PhilHealth Premium Differential Rates of Human Resource for Health (HRH) Hired in COVID-19 Laboratories as per DO#2022-0349	320,437.08

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LNC	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES, INC.- for the 3rd Extension of Contract Agreement No. GOP-C-2021-092 for the Procurement of Service Provider for Warehousing, Hauling and Delivery of Health Commodities under IB#2021-0115	3,959,920.00
LNC	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES, INC.- for the 3rd Extension of Contract Agreement No. GOP-C-2021-092 for the Procurement of Service Provider for Warehousing, Hauling and Delivery of Health Commodities under IB#2021-0115	16,040,080.00
LNC	CURRENT 2022	MACARE MEDICALS, INC.- for the Procurement of Cartridge-Based Nucleic Acid Amplification Test Reagent for SARS-COV-2 under IB#2022-191	197,127,000.00
LNC	CURRENT 2022	is still available out of the CURRENT 2022 allotment under the COVID-19 LNC.	4,203,826,000.00
LNC	CURRENT 2022	ELEMENT MERCANTILE TRADE PHILS. INC.- for the Procurement of PCR Detection Kit - Sansure Biotech Novel Coronavirus (2019 NCOV) Nucleic Acid Diagnostic Kit and PCR Consumables Natch CS Consumables under DC#2022-011	350,576,360.41
LNC	CURRENT 2022	MACARE MEDICALS, INC.- for the Procurement of Cartridge-Based Nucleic Acid Amplification Test Reagent for SARS-COV-2 under IB#2022-191 (2nd Call-off)	441,470,610.00
LNC	CURRENT 2022	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Pipette Tips for Item No. 1 under IB#2022-256	19,359,999.75
LNC	CURRENT 2022	RAINPHIL, INC.- for the Procurement of Pipette Tips for Item No. 2, 3 AND 4 under IB#2022-256	62,400,250.00
MPO	CONAP 2021	RC GODOY GAS STATION 2021	8,084.49
MPO	CONAP 2021	MOH-BARMM- for the Implementation of MAIP Batch 157 as per DO#2021-0591, Batch 123 as per DO#2021-0485, Batch 159 as per DO#2021-0594 and Batch 1 as per DO#2022-0012	27,081,237.60
MPO	CONAP 2021	MOH-BARMM- for the Implementation of MAIP Batch 34 as per DO#2022-0123	8,000,000.00
MPO	CONAP 2021	MOH-BARMM- for the Implementation of Medical Assistance to Indigent Patients (MAIP) Batch 50 as per DO#2022-0205	4,000,000.00
MPO	CURRENT 2022	MOH-BARMM- for the Implementation of MAIP Batch 12 per DO#2022-0039	20,000,000.00
MPO	CURRENT 2022	RC GODOY GAS STATION	110,000.00
MPO	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	293,299.24

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OFFICE	FUNDING	PARTICULARS	AMOUNT
MPO	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	117,107.84
MPO	CURRENT 2022	MOH-BARMM- for the Implementation of MAIP Batch 29 per DO#2022-0106	739,843.20
MPO	CURRENT 2022	for the Payment of Publications for the period of January 1 to December 31 2022	45,427.20
MPO	CURRENT 2022	MOH-BARMM- for the Implementation of Medical Assistance to Indigent Patient (MAIP) Batch 35 Program as per DO#2022-0138	500,000.00
MPO	CURRENT 2022	for the Payment of Meals and Venue during the conduct of Strategic Planning and Establishment of Key Performance Indicators Conference on April 11-12 2022	66,000.00
MPO	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	50,000.00
MPO	CURRENT 2022	MOH-BARMM- for the Implementation of Medical Assistance to Indigent Patients (MAIP) Batch 53, 55 and 57 as per DO#2022-0242, 2022-0246 and 2022-0252	32,500,000.00
MPO	CURRENT 2022	COLOR1DIGITAL, INC.- Payment for Printing of various IEC Materials	46,500.00
MPO	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	75,000.00
MPO	CURRENT 2022	TRANSPRINT CORPORATION- for the Printing of Various IEC Materials for Item No.1 under IB#2022-161	207,500.00
MPO	CURRENT 2022	PHILIPPINE HEART CENTER- for the Payment of Annual Medical Exam for CY 2022	150,000.00
MPO	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	50,000.00
MPO	CURRENT 2022	To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 103) under DO# 2022-0418	30,000,000.00
MPO	CURRENT 2022	GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233	291,456.00
MPO	CURRENT 2022	MOH-BARMM- To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 117) under DO# 2022-0462	30,000,000.00
MPO	CURRENT 2022	MOH-BARMM- To sub-allot funds for the Salaries of MC Coordinators relative to the implementation of Medical Assistance for the Indigent Patients Program under DO# 2022-0459	924,804.00
MPO	CURRENT 2022	MOH-BARMM- To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 127) under DO# 2022-0519	1,500,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
MPO	CURRENT 2022	MOH-BARMM- To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 131) under DO# 2022-0526	70,000,000.00
MPO	CURRENT 2022	MOH-BARMM- To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 139) under DO# 2022-0580	15,000,000.00
MPO	CURRENT 2022	MOH-BARMM- To sub-allot funds for the implementation of Medical Assistance for the Indigent Patients Program (Batch 145) under DO# 2022-0611	2,000,000.00
NHWSS	CONAP 2021	AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005	13,593,647.94
NHWSS	CURRENT 2022	MOH-BARMM- for the Payment of Salaries and Benefits of Doctors to the Barrios (DTTB) deployed	82,274,279.20
NHWSS	CURRENT 2022	UNIVERSITY OF THE PHILIPPINES RUNS 5-7 OF CME-MPH FOR PHYSICIANS UNDER DTTB PROGRAM BATCH 2 (DTTB BATCH 37)	33,208,849.75
NHWSS	CURRENT 2022	MOH-BARMM- for the Salaries and Benefits of Deployed Human Resources for Health (HRH) for the period of January 1 to December 31 2022	919,072,040.00
NHWSS	CURRENT 2022	MOH-BARMM- for the Salaries and Benefits of Deployed Human Resources for Health (HRH) for the period of January 1 to December 31 2022	6,814,253.00
NHWSS	CURRENT 2022	MOH-BARMM- for the Implementation of DOH Pre-Service Scholarship Program (PSSP) for Medicine and Midwifery Courses for the AY 2021-2022 per DO#2022-0080	2,908,720.00
NHWSS	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	150,000.00
NHWSS	CURRENT 2022	FOR THE PAYMENT OF DOH PSSP PARTICULARS OF SCHOLARS FROM BARMM FOR AY 2022-2023	1,347,500.00
NHWSS	CURRENT 2022	FOR THE SALARIES OF ADMIN ASSISTANT III IN MOH BARMMM TO SUPPORT NHWSSS	1,757,376.00
NONCOM	CONAP 2021	AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005	7,021.94
NONCOM	CURRENT 2022	PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)- for the Transfer of Funds for the Procurement of Cancer Commodities under DO#2022-0437	67,942,000.00
NRL	CURRENT 2022	for the Payment of Advertising/Publications for the period of April 1 to December 31 2022	300,000.00
NRL	CURRENT 2022	COLOR1DIGITAL, INC.- for the Printing of Various Manuals and Books under IB#2022-210	150,000.00
NRL	CURRENT 2022	FOR THE CONDUCT OF CONSULTATIVE WRITESHOP IN THE REVIEW AND UPDATED MANUAL OF STANDARDS ON LAB BIO SAFETY AND BIOSECURITY.	198,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
NRL	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	25,000.00
NRL	CURRENT 2022	PROGRESS HOME AND OFFICE FURNISHINGS/VERDE LINEAR CORPORATION- for the Procurement of Various Furniture - Lot No. 3 under IB#2022-233	18,530.00
NRL	CURRENT 2022	GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233	69,162.20
NRL	CURRENT 2022	FOR THE CONDUCT OF PIR ON THE IMPLEMENTATION OF THE PHILIPPINE HEALTH LAB SYSTEM WITH OFFICE FOR NRL FOR HEALTH DEVELOPMENT COORDINATORS ON NOV 30-DEC 3, 2022 IN SILANG CAVITE	462,000.00
NVBSP	CONAP 2021	RC GODOY GAS STATION 2021	94,136.17
NVBSP	CONAP 2021	RC GODOY GAS STATION 2021	2,080.00
NVBSP	CONAP 2021	PHILSTAR DAILY, INC.- for the Payment of Publication of Print Advertisement for the period of January 1 to December 31 2021	83,144.88
NVBSP	CONAP 2021	PILIPINO STAR NGAYON, INC.- for the Payment of Publication of Print Advertisement for the period of January 1 to December 31 2021	62,092.80
NVBSP	CONAP 2021	SUN IMPACT ENTERPRISES- for the Procurement of 500ml Alcohol under RFQ#2021-009	488,850.00
NVBSP	CONAP 2021	PILIPINO STAR NGAYON, INC.- for the Payment of Print Advertisement for the period of January 1 to December 31 2021	30,105.60
NVBSP	CONAP 2021	PHILSTAR DAILY, INC.- for the Payment for the Publication of Print Advertisement for the period of January 1 to December 31 2021	45,427.20
NVBSP	CONAP 2021	PROCUREMENT SERVICE-DBM- for the Procurement of Mouse, Optical and Paper Towel under NP#2022-037	101,974.60
NVBSP	CONAP 2021	JAKKA SERVICE CENTER CORPORATION- for the Procurement of Service Provider for the Preventive & Corrective Maintenance of 10 Vehicles for NVBSP-PBC under IB# 2022-148-A	3,400,000.00
NVBSP	CONAP 2021	ENDURE MEDICAL, INC.- for the Procurement of Gloves for Item No. 1 under IB No. 2022-219	461,916.00
NVBSP	CONAP 2021	JT MAX POWER EQUIPMENT CORPORATION- for the Procurement of Service Provider for the Preventive & Corrective Maintenance of Generator Set of PBC under SVP# 2022-030-B	99,300.00
NVBSP	CONAP 2021	SUN IMPACT ENTERPRISE- for the Procurement of Lighting Fixture under SVP# 2022-037	348,051.26

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NVBSP	CONAP 2021	CYN TRADING AND SERVICES, INC.- for the Purchase and Printing of Advocacy Face Mask under IB# 2022-250	220,000.00
NVBSP	CONAP 2021	CYN TRADING AND SERVICES, INC.- for the Purchase of Alcohol Spray Pen under IB# 2022-223	340,000.00
NVBSP	CONAP 2021	B.C. CUERPO CONSTRUCTION CORPORATION- For the Procurement of Service Provider for Wterproofing & Resealing of PBC under IB# 2022-240-A	2,299,998.00
NVBSP	CURRENT 2022	OMNIWORX, INCORPORATED JAN 1 - MAR 31 2022	1,255,003.95
NVBSP	CURRENT 2022	NORTHERN STAR INVESTIGATION AND SECURITY AGENCY, INC. JAN 1 - MAR 31 2022	2,098,004.49
NVBSP	CURRENT 2022	GREAT BREED ENTERPRISES COMPANY- for the Procurement of Chemiluminescent Immuno Assay (Chlia) for Transfusion Transmissible Infections (TTI's) with Machine Tie-up under IB#2022-024	6,973,300.00
NVBSP	CURRENT 2022	DTM PRINT & LABELS SPECIALIST, INC.- for the Procurement of Donation ID Sticker with Ribbon and Compatible Printer under IB#2022-014	1,001,070.00
NVBSP	CURRENT 2022	MOBILE BLOOD DONATIONS ACTIVITES SNACKS	1,000,000.00
NVBSP	CURRENT 2022	PHILCARE MANPOWER SERVICES- for the Procurement of Janitorial Service Provider under IB#2022-009	4,244,996.05
NVBSP	CURRENT 2022	RC GODOY GAS STATION	270,000.00
NVBSP	CURRENT 2022	RC GODOY GAS STATION	25,000.00
NVBSP	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	351,959.08
NVBSP	CURRENT 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Bags under IB#2022-015	595,840.00
NVBSP	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	175,661.76
NVBSP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	100,000.00
NVBSP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	7,000.00
NVBSP	CURRENT 2022	GREPCOR DIAMONDE, INC.- for the Procurement of Nucleic Acid Amplification Testing Reagents under IB#2022-114	178,245,403.00
NVBSP	CURRENT 2022	CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS- for the Extension of Contract for Internet Service Subscription for the period January 1 to June 30 2022	734,640.90

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NVBSP	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	500,000.00
NVBSP	CURRENT 2022	MEDICAL TRENDS AND TECHNOLOGIES (MED2TEK), INCORPORATED- for the Procurement of Confirmatory Test Reagents for HCV with Machine Tie-Up under IB#2022-180	2,520,000.00
NVBSP	CURRENT 2022	PROCUREMENT SERVICE-DBM- for the Procurement of Mouse, Optical and Paper Towel under NP#2022-037	4,942.08
NVBSP	CURRENT 2022	UDC-MEDTEX, JOINT VENTURE- for the Procurement of Surgical Masks under IB#2022-127	1,121,700.87
NVBSP	CURRENT 2022	PHILIPPINE HEART CENTER- for the Payment of Annual Medical Check Up for CY 2022	20,000.00
NVBSP	CURRENT 2022	PHILIPPINE HEART CENTER- for the Payment of Annual Medical Check-Up for the Regular Employees of PBC for CY 2022	160,000.00
NVBSP	CURRENT 2022	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION- for the Negotiated Procurement through Small Value Modality for the Hematology Analyzer Reagents with Machine Tie-up under SVP#2022-025	157,500.00
NVBSP	CURRENT 2022	for the payment of Publication of Print Advertisement entitled "World Blood Donor Day"	28,537.60
NVBSP	CURRENT 2022	for the payment of Publication of Print Advertisement entitled "World Blood Donor Day"	30,105.60
NVBSP	CURRENT 2022	for the Procurement of Gloves for Item No. 1 under IB No. 2022-219	461,916.00
NVBSP	CURRENT 2022	for the Procurement of Evacuated Tube under IB# 2022-208	1,286,029.60
NVBSP	CURRENT 2022	PHIL PHARMAWEALTH, INC.- for the Procurement of Gown (Disposable) under IB#2022-205	881,700.00
NVBSP	CURRENT 2022	for the Procurement of Compodock Counter Compatible with Existing Machine under SVP# 2022-021-A	210,000.00
NVBSP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	103,000.00
NVBSP	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	5,000.00
NVBSP	CURRENT 2022	for the Procurement of Pathogen Reduction Kit under IB# 2022-172-A	1,650,000.00
NVBSP	CURRENT 2022	The Philippine Star- for the Payment of Publication of Print Advertisement "July 2022 National Blood Donor's Month"	28,537.60
NVBSP	CURRENT 2022	Pilipino Star Ngayon, Inc.- for the Payment of Publication of Print Advertisement "July 2022 National Blood Donor's Month"	30,105.60
NVBSP	CURRENT 2022	for the Procurement of Hand Sanitizer & Liquid Hand Soap Item# 1 under IB# 2022-224	1,188,000.00

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NVBSP	CURRENT 2022	for the Procurement of Service Provider for the Preventive & Corrective Maintenance of Fire Alarm System of PBC under SVP# 2022-034	91,197.14
NVBSP	CURRENT 2022	PROGRESS HOME AND OFFICE FURNISHINGS/VERDE LINEAR CORPORATION- for the Procurement of Various Furniture - Lot No. 3 under IB#2022-233	157,505.00
NVBSP	CURRENT 2022	For the Payment of Snacks for the Mobile Blood Donation Activities of the PBC for the period of August to December 2022	1,000,000.00
NVBSP	CURRENT 2022	GREPCOR DIAMONDE, INC.- for the Procurement of Hemoglobin Determination Reagent Cuvette w/ Machine Tie-Up Re-Bid under IB# 2022-200-A	6,325,560.00
NVBSP	CURRENT 2022	INTEGRATED WASTE MANAGEMENT, INC.- for the Hiring of A Service Provider for the Disposal & Treatment of Hazardous Waste under IB# 2022-241	726,300.00
NVBSP	CURRENT 2022	ZAFIRE DISTRIBUTORS, INC- for the Procurement of Triple Blood Bag under IB# 2022-244	39,566,296.80
NVBSP	CURRENT 2022	METRO DRUG, INC.-INTERPHARMA HOLDINGS & MANAGEMENT CORPORATION, JOINT VENTURE- for the Procurement of Multiplex Nucleic Acid Test for TTIs (HBV, HIV & HCV) w/ Fully Automated Tie-Up Re-bid under IB# 2022-199-A	2,700,000.00
NVBSP	CURRENT 2022	THE LIFT COMPANY PHILIPPINES, INC.- for the Preventive & Corrective Maintenance of 2 units of MRL Passenger Elevator & 2 units Hospital Bed Elevator of Nippon Elevator under DC# 2022-010	1,500,000.00
NVBSP	CURRENT 2022	LIFELINE DIAGNOSTICS SUPPLIES, INC.- for the Procurement of Confirmatory Test Reagents for HIV 1 & 2 w/ Machine Tie-Up under IB# 2022-198-A	1,288,000.00
NVBSP	CURRENT 2022	COMMERCE ASIA INC.- for the Procurement of Blood Donor ID Card w/ Printer Tie-Up under IB# 2022-221-A	1,484,950.00
NVBSP	CURRENT 2022	LIFELINE DIAGNOSTICS SUPPLIES, INC.- for the Procurement of Modular Enzyme Immuno Assay (EIA) for Transfusion Transmissible Infections (TTI's) with Machine Tie-up under IB# 2022-171-A	3,793,012.80
NVBSP	CURRENT 2022	GREAT BREED ENTERPRISE COMPANY- For the Procurement of Transfusion Transmissible Infections (TTIs) Reagents w/ Machine Tie-up under IB# 2022-264	52,509,600.00
PCC	CONAP 2021	RC GODOY GAS STATION- for the Payment of Fuel Consumed in CY 2021	2,500.00
PCC	CURRENT 2022	RC GODOY GAS STATION	100,000.00

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LIST OF PPA'S CY 2022

for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
PCC	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	30,000.00
PCC	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	100,000.00
PCC	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	36,000.00
PCC	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Capacity Building on September 28-29 2022	301,400.00
PCERP	CONAP 2021	for the Payment of Lease of Venue for the Conduct of PCERP Mid-Term Review Mission on April 25-30 2022	260,000.00
PCERP	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Workshop for the Implementation Support and Mid-Term Review Mission (Phase 2) on May 27 2022	55,000.00
PCERP	CONAP 2021	for the Payment of Variation Order of the Completed Facilities for Civil Works	23,443,773.21
PCERP	CONAP 2021	for the Payment of Lease of Venue for the Conduct of PCERP Impementation Support and Mid-Term Review Mission (Phase 2) Strategy Meeting on June 2 2022	55,000.00
PCERP	CONAP 2021	P.L. JUAN CONSTRUCTION, INC.- for the Upgrading of Isolation Facilities in DOH Hospitals Region II - Batanes General Hospital (Basco, Batanes) under WB-PCERP-64-2022	13,999,207.06
PCERP	CONAP 2021	EURO-MED LABORATORIES PHIL., INC.- for the Procurement of Sodium Chloride (Diluents) under WB-PCERP-73-2022	46,816,000.00
PCERP	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Meeting on June 17 2022	33,000.00
PCERP	CONAP 2021	LVRO CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region 13 - Surigao del Norte Provincial Hospital (Placer, Surigao del Norte) under WB-PCERP-69-2022	9,194,898.51
PCERP	CONAP 2021	for the Payment for the Construction of New Zamboanga Quarantine Building (2 Storey) under WB-PCERP-68-2022	48,875,770.61
PCERP	CONAP 2021	DENISSE-JOHN CONSTRUCTION AND SUPPLIES- for the Upgrading of Isolation Facilities in DOH Hospitals Region II- Region II Trauma and Medical Center under WB-PCERP-80-2022	10,979,891.72
PCERP	CONAP 2021	PALADIN HOTEL- for the Additional Payment of Lease of Venue for the Conduct of PCERP Implementation Support & Mid-Term Review Mission last April 26-29, 2022	15,200.00

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for the period of November 28 - December 2 2022

OFFICE	FUNDING	PARTICULARS	AMOUNT
PCERP	CONAP 2021	CENTURY PARK HOTEL- for the Payment of Lease of Venue for the Conduct of PCERP Impementation Support and Mid-Term Review Mission MOH-BARMM Attend Strategy Workshop related to PCERP Mid-Term Review last June 2, 2022	15,400.00
PCERP	CONAP 2021	PS-DBM- for the Procurement of Office Supplies under WB-PCERP-78-2022	456,792.10
PCERP	CURRENT 2022	in favor of TRILEX BUILDERS AND CONSTRUCTION SUPPLY INC. for the upgrading of isolation facilities in DOH Hospitals NCR-East Avenue Medical Center	3,957,289.85
PCERP	CURRENT 2022	R.L Montoya Builders & Construction Inc. for the upgrading of isolation facilities in LGU Hospitals Region III-Bulacan Medical Center (Malolos, Bulacan	8,929,226.00
PCERP	CURRENT 2022	in favor of R.L Montoya Builders & Construction Inc. for the upgrading of isolation facilities in LGU Hospitals Region III-Diosdado P. Macapagal Memorial Hospital (Guagua, Pampanga)	8,916,241.98
PCERP	CURRENT 2022	Yurusa Construction and Development Corp for the upgrading of isolation facilities in LGU Hospitals Region XII—Dr. Cornelio T. Martinez Sr. Memorial Hospital	9,189,994.53
PCERP	CURRENT 2022	in favor of Quezon Achievers Construction Corporation for the upgrading of isolation facilities in LGU Hospitals Region IV-A-Quezon Medical Center (Lucena City, Quezon)	8,874,590.00
PCERP	CURRENT 2022	in favor of JDE Corporation for the upgrading of isolation facilities in LGU Hospitals Region X-Camiguin General Hospital (Mambajao, Camiguin)	9,121,453.10
PCERP	CURRENT 2022	RM Tejada Construction and Supplies Corp., for the upgrading of isolation facilities in LGU Hospitals Region IV-A-Batangas Provincial Hospital	8,940,000.00
PCERP	CURRENT 2022	NV & C CONSTRUCTION AND GENERAL SUPPLY, for the upgrading of isolation facilities in LGU Hospitals Region VIII-Leyte Provincial Hospital	9,179,564.00
PCERP	CURRENT 2022	in favor of ROYAL SUMMIT INFINITY DEVELOPMENT CORP., for the upgrading of isolation facilities in LGU Hospitals Region XI-Davao de Oro Provincial Hospital	9,196,853.66
PCERP	CURRENT 2022	NV & C Construction and General Supply, for the upgrading of isolation facilities in LGU Hospitals Region VIII-Northern Samar Provincial Hospital	9,189,921.00
PCERP	CURRENT 2022	JAMARI CONSTRUCTION- for the Expansion and Upgrading of Sub-National Reference Laboratory Region VII-Vicente Sotto Memorial Medical Center (VSMMC Compound, B. Rodriguez St., Sambag II, Cebu City) under WB-PCERP-53-2022	59,898,467.50

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PCERP	CURRENT 2022	ROYAL SUMMIT INFINITY DEVELOPMENT CORP.- for the Upgrading of Isolation Facilities in LGU Hospitals Region XI-Davao de Oro Provincial Hospital-Montevista under WB-PCERP-29-2022	9,173,047.09
PCERP	CURRENT 2022	YURUSA CONSTRUCTION & DEVELOPMENT CORP.- for the Upgrading of Isolation Facilities in LGU Hospitals Region XII-South Cotabato Provincial Hospital under WB-PCERP-30-2022	9,194,880.53
PCERP	CURRENT 2022	AMM CONSTRUCTION AND CONSTRUCTION SUPPLIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-B Occidental Mindoro Provincial Hospital (Tayamaan, Mamburao, Occidental Mindoro) under WB-PCERP-45-2022	8,789,997.26
PCERP	CURRENT 2022	JODANS ENGINEERING- for the Completion of Isolation/Holding Area Facility of Bureau of Quarantine NAIA Road, Pasay City under WB-PCERP-24-2022	68,729,778.11
PCERP	CURRENT 2022	OCTANT BUILDERS AND DEVELOPMENT CORPORATION- for the Upgrading of Isolation Facilities in LGU Hospitals Region VII-Vicente Sotto Memorial Medical Center (Sambag II, Cebu City) under WB-PCERP-46-2022	14,921,263.62
PCERP	CURRENT 2022	JY BONTILAO CONSTRUCTION AND ENTERPRISES- for the Upgrading of Isolation Facilities in LGU Hospitals Region VII-Garcia Memorial Provincial Hospital under WB-PCERP-50-2022	8,989,940.30
PCERP	CURRENT 2022	JFR CONSTRUCTION, INC.- for the Upgrading of Isolation Facilities in LGU Hospitals Region VIII-Samar Provincial Hospital under WB-PCERP-15-2022	9,188,409.55
PCERP	CURRENT 2022	IJK MAE CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region III-Aurora Memorial Hospital (Baler, Aurora) under WB-PCERP-07-2022	9,149,432.96
PCERP	CURRENT 2022	IJK MAE CONSTRUCTION, INC.- for the Upgrading of Isolation Facilities in LGU Hospitals Region III-Eduardo L. Joson Memorial Hospital (Cabanatuan City, Nueva Ecija) under WB-PCERP-10-2022	9,149,649.79
PCERP	CURRENT 2022	IA CASTAÑEDA CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region II-Quirino Province Medical Center under WB-PCERP-51-2022	9,071,513.10
PCERP	CURRENT 2022	CATHERINE JENNIFER FRANCIS P. GONZALES - for the Hiring of Procurement Specialist under WB-PCERP-72-2022	997,399.43
PCERP	CURRENT 2022	R.R. ENCABO CONSTRUCTORS INCORPORATED – ONE MARK ENGINEERING TECHNOLOGIES JOINT VENTURE, for the new construction of sub-national reference laboratory regional XI Southern Philippines Medical	67,588,888.88

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PCERP	CURRENT 2022	INFRASERVE BUILDERS AND SUPPLIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region VIII-Biliran Provincial Hospital under WB-PCERP-15-2022	8,827,182.24
PCERP	CURRENT 2022	ROYAL SUMMIT INFINITY DEVELOPMENT CORPORATION- for the Upgrading of Isolation Facilities in LGU Hospitals Region XI-Davao del Sur Provincial Hospital (Digos, Davao del Sur) under WB-PCERP-59-2022	9,176,653.71
PCERP	CURRENT 2022	VANNIE CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Iloilo Provincial Hospital (Pototan, Iloilo) under WB-PCERP-58-2022	9,199,111.00
PCERP	CURRENT 2022	JC PALOMO CONSTRUCTION AND CONSTRUCTION SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region II-Gov. Faustino N. Dy Sr. Memorial Hospital (Calamagui 2nd, City of Ilagan, Isabela) under WB-PCERP-05-2022	9,499,536.01
PCERP	CURRENT 2022	VANNIE CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Ciriaco S. Tirol Hospital under WB-PCERP-60-2022	9,199,111.00
PCERP	CURRENT 2022	VANNIE CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Teresita L. Jalandoni Provincial Hospital (Silay City, Negros Occidental) under WB-PCERP-62-2022	9,199,111.00
PCERP	CURRENT 2022	AVC DEV AND CONSTRUCTION CORPORATION- for the New Construction of Regional Reference Laboratory Region VIII - Eastern Visayas Regional Medical Center Brgy. 93 Bacagay, Tacloban City under WB-PCERP-54-2022	38,500,478.92
PCERP	CURRENT 2022	VANNIE CONSTRUCTION AND SUPPLY- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Dr. Rafael S. Tumbokon Memorial Hospital (Kalibo, Aklan) under WB-PCERP-61-2022	9,199,111.00
PCERP	CURRENT 2022	ROVINVAL ENGINEERING AND CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region VIII - Salvacion Oppus Yniquez Memorial Provincial Hospital under WB-PCERP-17-2022-A	9,091,174.77
PCERP	CURRENT 2022	ONEMARK ENGINEERING TECHNOLOGIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region XII - Cotabato Regional and Medical Center under WB-PCERP-22-2022-A	8,900,000.00
PCERP	CURRENT 2022	ASIAN SOCIAL PROJECT SERVICES, INC.- for the Technical Assistance for Administration, Encoding and Data Processing of Survey Forms for the COVID-19 Vaccines under WB-PCERP-70-2022	4,998,890.20

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PCERP	CURRENT 2022	HEXAMINDZ CORPORATION- for the Construction of San Lazaro Hospital Sub-National Reference Laboratory under WB-PCERP-21-2022-A	59,319,370.06
PCERP	CURRENT 2022	NOE'S BUILDERS- for the Upgrading of Isolation Facilities in LGU Hospitals Region VI-Roxas Memorials Provincial Hospital (Arnaldo Blvd, Roxas City) under WB-PCERP-25-2022	9,186,196.96
PCERP	CURRENT 2022	NOLAN CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-B - Romblon Provincial Hospital (Odiongan, Romblon) under WB-PCERP-41-2022-A	8,239,563.20
PCERP	CURRENT 2022	JY BONTILAO CONSTRUCTION AND ENTERPRISES- for the Upgrading of Isolation Facilities in DOH Hospitals Region VII - Don Emilio del Valle Memorial Hospital under WB-PCERP-27-2022-A	8,988,108.70
PCERP	CURRENT 2022	NOLAN CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-B - Oriental Mindoro Provincial Hospital (Calapan City, Oriental Mindoro) under WB-PCERP-38-2022-A	8,295,293.46
PCERP	CURRENT 2022	ASIAN SOCIAL PROJECT SERVICES, INC.- for the Technical Assistance for Conducting a Mixed-methods Longitudinal Prospective Study (Household Surveys) on Indigenous Cultural Communities/Indigenous Peoples Vaccination Coverage under WB-PCERP-71-2022	9,997,626.32
PCERP	CURRENT 2022	C.B. GARAY PHILWIDE BUILDERS- for the Procurement of Proposed Infrastructure Development of Bureau of Quarantine (BOQ) Manila Main Building (Phase 2) under WB-PCERP-23-2022-A	9,200,000.00
PCERP	CURRENT 2022	DAWING CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals BARMM - Sulu Sanitarium (Jolo, Sulu) under WB-PCERP-01-2022-A	8,996,053.83
PCERP	CURRENT 2022	NOLAN CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-B - Marinduque Provincial Hospital (Boac, Marinduque) under WB-PCERP-42-2022-A	8,293,719.00
PCERP	CURRENT 2022	R.F.FLORES CONSTRUCTION- for the Upgrading of Isolation Facilities in LGU Hospitals Region I - Pangasinan Provincial Hospital under WB-PCERP-63-2022	9,181,004.85
PCERP	CURRENT 2022	GONZALODO ENTERPRISES- for the Upgrading of Isolation Facilities in LGU Hospitals Region VII - Siquijor Provincial Hospital (Caipilan, Siquijor) under WB-PCERP-44-2022-A	8,892,350.00
PCERP	CURRENT 2022	for the Payment for the Additional Procurement of 920 Doses of COVID-19 Vaccines	314,257.08

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PCERP	CURRENT 2022	YLL BUILDERS- for the Upgrading of Isolation Facilities in LGU Hospitals Region IX - Zamboanga del Norte Medical Center (Brgy. Sicayab, Dipolog City, Zamboanga del Norte) under WB-PCERP-56-2022-A	9,180,000.00
PCERP	CURRENT 2022	RSMA BUILDERS AND GENERAL MERCHANDISE- for the Upgrading of Isolation Facilities in DOH Hospitals Region X -Mayor Hilarion A. Ramiro, Sr. Medical Center (Ozamis, Misamis Occidental) under WB-PCERP-43-2022-A	9,119,675.00
PCERP	CURRENT 2022	CISCO ENGINEERING INDUSTRIES- for the Upgrading of Isolation Facilities in LGU Hospitals CAR - Bontoc General Hospital under WB-PCERP-02-2022-A	8,114,216.37
PCERP	CURRENT 2022	CISCO ENGINEERING INDUSTRIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region IV-A - General Emilio Aguinaldo Memorial Hospital under WB-PCERP-37-2022	7,807,265.38
PCERP	CURRENT 2022	for the Upgrading of Isolation Facilities in LGU Hospitals BARMM- Maguindanao provincial Hospital under WB-PCERP-40-2022-A	8,792,513.43
PCERP	CURRENT 2022	CISCO ENGINEERING INDUSTRIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region I- Ilocos Sur Provincial Hospital Gabriela Silang under WB-PCERP-33-2022-B	8,096,142.48
PCERP	CURRENT 2022	CISCO ENGINEERING INDUSTRIES- for the Upgrading of Isolation Facilities in LGU Hospitals Region III- Pres. Ramon Magsaysay Memorial Hospital under WB-PCERP-09-2022-B	8,243,354.72
PCERP	CURRENT 2022	for the Payment of Variation Order of the Completed Facilities for Civil Works	503,028.28
PCERP	CURRENT 2022	for the Payment of Variation Order of the Completed Facilities for Civil Works San Lazaro Hospital	3,482,885.39
PCERP	CURRENT 2022/ CONAP	CEST, INCORPORATED- For the Consulting Service for Functional Asset Management Phase 2 WB-PCERP-82-2022	9,405,418.75
PD	CONAP 2021	PHILSTAR DAILY, INC. PUBLICATION DEC 15 2021	19,656.00
PD	CONAP 2021	RC GODOY GAS STATION 2021	12,379.80
PD	CURRENT 2022	for the payment of Electricity Expenses of the Philippine Blood Center (PBC) for the period January to December 2022	3,113,189.00
PD	CURRENT 2022	PUBLICATIONS JAN-DEC 2022	360,000.00
PD	CURRENT 2022	MOH-BARMM- for the Implementation of the different Pharmaceutical Division Programs and Activities as per DO#2022-0081	2,079,155.20
PD	CURRENT 2022	BARMM DO#2022-0040	452,321.60

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LIST OF PPA'S CY 2022

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PD	CURRENT 2022	RC GODOY GAS STATION	100,000.00
PD	CURRENT 2022	RC GODOY GAS STATION	12,000.00
PD	CURRENT 2022	ANNUAL MEDICAL CHECK UP 2022	200,000.00
PD	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	140,783.63
PD	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	146,384.80
PD	CURRENT 2022	PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT (PCHRD)- for the Implementation of the Research Study Entitled "Process Evaluation and Implementation Review of EO Nos. 104 S. 2020 AND 155 S. 2021"	5,000,000.00
PD	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Public Consultation on April 19-20 2022	125,400.00
PD	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	45,000.00
PD	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
PD	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of 2nd Advisory Council Meeting on May 27 2022	88,000.00
PD	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	175,000.00
PD	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of 16th Policy Dialogue on the Universal Health Care (UHC) and Access to Medicines on June 9 2022	165,000.00
PD	CURRENT 2022	for the Additional Payment of Lease of Venue for the Conduct of Public Consultation on April 19-20 2022	28,600.00
PD	CURRENT 2022	IQVIA SOLUTIONS PHILIPPINES, INC.- for the Subscription of Pharmaceutical Market Data from Drugstores and Hospitals for CY 2022 and Pharmaceutical Sales from International Markets with Philippine Data for CY 2022 under IB#2022-162	6,995,000.00
PD	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	47,000.00
PD	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
PD	CURRENT 2022	FOR THE PROCUREMENT OF BAGS - ITEM NO. 2 UNDER IB NO. 2022-238	375,000.00
PD	CURRENT 2022	for the procurement of bags – Item No. 1 under IB no. 2022-238	53,120.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PD	CURRENT 2022	FOR THE WORKSHOP ON THE RISK LEVEL CLASSIFICATION OF MEDICAL DEVICES AND SUPPLIES AND ALIGNMENT OF HTACT AND EXPERT ADVISORY COMMITTEE IN THE CREATION OF PEMDL	800,800.00
PD	CURRENT 2022	LEASE OF VENUE FOR THE CONDUCT OF 3RD ADVISORY COUNCIL MEETING FOR 2022 ON SEPT 2, 2022.	88,000.00
PD	CURRENT 2022	PRIMOWAY SPECIALIZED GOODS TRADING- for the Procurement of Various Collaterals Item# 7 & 8 under IB# 2022-239	374,750.00
PD	CURRENT 2022	PROCUREMENT OF LEASE OF VENUE FOR THE 2022 PHILIPPINE GENERICS SUMMIT IN METRO MANILA	202,400.00
PD	CURRENT 2022	FOR THE SMALL VALUE PROCUREMENT OF PUSH CART	13,000.00
PD	CURRENT 2022	FOR THE PROCUREMENT OF LEASE OF VENUE FOR THE CONDUCT OF FINAL REVIEW OF THE PHILIPPINE ESSENTIAL MEDICAL DEVICE LIST AND WORKSHOP ON ASSESSMENT REVIEW ON NOV 4, 2022 IN METRO MANILA	68,200.00
PD	CURRENT 2022	FOR THE NEGOTIATED PROCUREMENT OF DOH PRESCRIPTION PADS	215,000.00
PHM	CONAP 2021	TRANSMODAL MONEY CLAIM BROKERAGE SERVICES	140,377.47
PHM	CONAP 2021	RC GODOY GAS STATION 2021	4,522.20
PHM	CONAP 2021	PHILIPPINE GENERAL HOSPITAL- for the Updating/Development of Clinical Practice Guidelines on the Diagnosis and Treatment of Tobacco and Nicotine Dependence	1,000,000.00
PHM	CONAP 2021	NTEC MEMBERS FROM THE PRIVATE SECTORS JAN 1 - OCT 31 2021	200,000.00
PHM	CONAP 2021	RC GODOY GAS STATION	4,000.00
PHM	CONAP 2021	PHILSTAR DAILY, INC.- for the Payment of Publications for the period of January 1 to December 31 2021	300,081.60
PHM	CONAP 2021	THE BLULANE HOTEL, INC.- for the Payment of Lease of Venue for the Isolation/Quarantine Facility	3,575,000.00
PHM	CONAP 2021	THE BLULANE HOTEL, INC.- for the Payment of Lease of Venue for the Isolation/Quarantine Facility	1,500,000.00
PHM	CONAP 2021	AGILEX SECURITY AGENCY, INC.- for the Procurement of Security Services under IB#2022-005	19,000,000.00
PHM	CONAP 2021	UNIVERSITY OF THE PHILIPPINES- for the Procurement of Consulting Services on the Effect on the Baseline Dengue Serologic Status among Tetravalent Dengue Vaccine CYD-TDV (Dengvaxia) Recipients on Subsequent Virologically Confirmed Dengue in the Philippines under NP#2022-034	18,000,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PHM	CONAP 2021	GRAND ASTORIA HOTEL- for the Payment of Money Claim of the Lease of Venue for the Conduct of Training on May 16-19 2017	65,000.00
PHM	CURRENT 2022	GMA NETWORK, INC. NP#2022-001	50,000,000.00
PHM	CURRENT 2022	CIUDAD CHRISTIA RESORT, INC.- for the Conduct of Workshop for the period of February 23-24 2022	287,100.00
PHM	CURRENT 2022	in favor of PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT for the guidelines on periodic health examinations phase 3	7,676,460.00
PHM	CURRENT 2022	RC GODOY GAS STATION	220,000.00
PHM	CURRENT 2022	RC GODOY GAS STATION	12,000.00
PHM	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	1,069,955.63
PHM	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	878,308.82
PHM	CURRENT 2022	for payment of Networking and Strategic Planning Workshop on 6S Framework of the Disease Prevention and Control Bureau	500,000.00
PHM	CURRENT 2022	BARMM FOR OVERALL ACHIVEMENT OF FULL DEVILUTION AND UHC DO#2022-0169	9,188,143.40
PHM	CURRENT 2022	GOCC FOR OVERALL ACHIVEMENT OF FULL DEVILUTION AND UHC	2,220,950.00
PHM	CURRENT 2022	FOOD AND NUTRITION RESEARCH INSTITUTE-DEPARTMENT OF SCIENCE AND TECHNOLOGY (FNRI-DOST)- for the Payment of Extension of the Project Entitled "Assessment of the Exclusive Breastfeeding Component of Early Childhood Development Intervention Package (ECCD-IP) Pilot Implementation in Pangasinan"	1,715,053.24
PHM	CURRENT 2022	for the Payment of Various Publications for the period of January 1 to December 31 2022	3,383,727.00
PHM	CURRENT 2022	ANNUAL MEDICAL CHECK UP 2022	800,000.00
PHM	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	70,000.00
PHM	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Payment of Gasoline and Lube Bay Services for CY 2022	4,000.00
PHM	CURRENT 2022	AVC ADVERTISING AND MARKETING, INC.- for the Procurement of Radio Commercials for the Department's COVID-19 Vaccination Program Re-bid under IB#2022-033-A	7,300,000.00
PHM	CURRENT 2022	UNIVERSITY OF THE PHILIPPINES DILIMAN- for the Hiring of Implementing Agency for the Conduct of 2021 Young Adult Fertility and Sexuality (YAFS) Study: Phase 3 under NP#2022-019	9,116,273.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Communication Office Strategic Planning on May 11-13 2022	303,600.00
PHM	CURRENT 2022	DDB PHILIPPINES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Primary Care and Disease Prevention Campaign under IB#2022-124	67,737,600.00
PHM	CURRENT 2022	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	400,000.00
PHM	CURRENT 2022	DDB PHILIPPINES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Health Promotion Framework Strategy Campaign on the 7 Healthy Habits under IB#2022-122	83,864,000.00
PHM	CURRENT 2022	DDB PHILIPPINES, INC.- for the Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Health Promotion Framework Strategy Campaign on the 7 Healthy Habits under IB#2022-122	83,864,000.00
PHM	CURRENT 2022	UNIVERSITY OF THE PHILIPPINES- for the Implementation of the Project Entitled "Technical Assistance on the Development and Updating of the National Practice Guidelines and Capacity Strengthening of the National Practice Guideline Program as per DO#2022-0311	50,000,000.00
PHM	CURRENT 2022	UNIVERSITY OF THE PHILIPPINES MANILA- for the Implementation of Select CY 2022 Research Priorities of the DOH under AHEAD-HPSR Program under NP#2022-009	7,676,460.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of the 16th Philippine Council Meeting and Technical Working Group (TWG) Workshop on June 10 2022	66,000.00
PHM	CURRENT 2022	LIBTECH SOURCE PHILIPPINES, INC.- for the Subscription to UpToDate for the Universal Health Care Integration Sites and Centers for Health Development of the Department of Health under NP#2022-026	4,997,655.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of the 5th Regular National Integrated Cancer Control Council Meeting on June 20 2022	66,000.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Culminating Activity in Celebration of the DOH 124th Founding Anniversary on June 23 2022	990,000.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of 169th IATF-EID Meeting on June 27 2022	269,600.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PHM	CURRENT 2022	GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)- for the Payment of Insurance Premium of Buildings and Contents, Warehouses for the period of January 1 to December 31 2022	7,000,000.00
PHM	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	72,000.00
PHM	CURRENT 2022	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	3,000.00
PHM	CURRENT 2022	PHILIPPINE TUBERCULOSIS SOCIETY, INC.- for the Transfer of Funds for the Operations and Maintenance of Quezon Institute Hospital and PTSI's Provincial Branches	14,301,000.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Learning and Development Sessions on August 10 2022	55,000.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Training in the Integrated Health Information System for Bataan Sentinel Sites on July 26-28 2022	429,000.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Strategic Planning Workshop on August 23-26 2022	198,000.00
PHM	CURRENT 2022	for the Assessment of Selected Risk Factors to Non-Communicable Diseases (NCDs) among School-Age Children, Adolescents and Adults as per NP#2022-042	10,000,000.00
PHM	CURRENT 2022	PROGRESS HOME AND OFFICE FURNISHINGS/VERDE LINEAR CORPORATION- for the Procurement of Various Furniture - Lot No. 3 under IB#2022-233	238,595.00
PHM	CURRENT 2022	GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233	298,771.80
PHM	CURRENT 2022	FOR THE PRODUCTION OF TV AND RADIO COMMERCIALS FOR VARIOUS HEALTHY PILIPINAS PROGRAM UNDER NP. NO. 2022-057	9,987,899.00
PHM	CURRENT 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	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of PODTP-PhilINOS 2022 PIR on November 8-11 2022	600,000.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Consultative Planning Workshop on November 14-18 2022	994,400.00
PHM	CURRENT 2022	for the Payment of Lease of Venue for the Conduct of Joint Regional Technical Sessions (RTSs) on December 20-22 2022	268,400.00
PNAC	CONAP 2021	AMALIA HERNANDEZ NEWSPAPER SUBSCRIPTION OCT-DEC 2021	1,200.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PNAC	CONAP 2021	J1TEK TRADING CORPORATION- for the Procurement of DSLR Camera under SVP#2021-021-A	79,500.00
PNAC	CONAP 2021) in favor of PS-DBM for the procurement of Laptop under NP No. 2022-015	748,800.00
PNAC	CONAP 2021	in favor of BOHOL SHORES for the additional payment of venu	19,800.00
PNAC	CONAP 2021	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	29,329.92
PNAC	CONAP 2021	U-BIX CORPORATION- for the Extension of Contract of Service Provider for the period of January 1 to June 30 2022 or until such a time that a new contract is awarded	70,264.71
PNAC	CONAP 2021	CHALET BAGUIO- for the Payment of Lease of Venue for the Conduct of an Orientation Training on Performance Government System (PGS) on June 20-24 2022	132,000.00
PNAC	CONAP 2021	PROCUREMENT SERVICE-DBM- for the Procurement of Desktop Computers under NP#2022-015	1,017,369.60
PNAC	CONAP 2021	MEYER'S FOODS AND SERVICES, INC. CATERING SERVICES IB#2022-132	100,000.00
PNAC	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Writeshop on July 5-8 2022	132,000.00
PNAC	CONAP 2021	for the Payment of Lease of Venue for the Conduct of 7th AMTP 2023-2028 on July 19-22 2022	132,000.00
PNAC	CONAP 2021	for the Additional Payment of Lease of Venue for the Conduct of Performance Governance System (PGS) on June 20-24 2022	70,400.00
PNAC	CONAP 2021	GAMMA LINE ENTERPRISES- for the Procurement of Various Furniture - Lot NoS. 1 and 2 under IB#2022-233	141,119.25
PNAC	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Workshop on Crafting of the 7th AIDS Medium Term Plan (AMTP) on September 19-23 2022	528,000.00
PNAC	CONAP 2021	TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226	29,998.00
PNAC	CONAP 2021	TANJER ENTERPRISES- for the Procurement of Purchase and Printing of Jacket under SVP#2022-042	279,437.50
PNAC	CONAP 2021	CENTRAL AVENUE GAS STATION, INC.- for the Additional Payment for the Direct Retail of Petroleum Fuel, Oil & Lubricant for CY 2022	70,000.00
PNAC	CONAP 2021	for the Payment of Lease of Venue for the Conduct of Workshop on December 5-9 2022	264,000.00
PSCMS	CONAP 2021	SUN IMPACT ENTERPRISE- for the Procurement of Jacket, Thermal Suit and Vest under SVP#2021-063	471,254.00
PSCMS	CURRENT 2022	NONPAREIL 2ND EXTENSION BROKERAGE	3,000,000.00
PSCMS	CURRENT 2022	NONPAREIL 2ND EXTENSION HAULING REGULAR	20,000,000.00
PSCMS	CURRENT 2022	NONPAREIL EXTENSION AMBIENT WAREHOUSE	2,997,520.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PSCMS	CURRENT 2022	XIMEX EXTENSION TEMPERATURE CONTROLLED WAREHOUSE	6,000,000.00
PSCMS	CURRENT 2022	for the procurement of Warehousing Services (Ambient) under IB#2022-008	20,966,400.00
PSCMS	CURRENT 2022	IGLOO SUPPLY CHAIN PHILIPPINES, INC. TEMPERATURE CONTROLLED WAREHOUSING IB#2022-030	143,760,000.00
PSCMS	CURRENT 2022	XIMEX TEMPERATURE CONTROLLED WAREHOUSING IB#2022-030	36,000,000.00
PSCMS	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES, INC. IN JOINT VENTURE WITH PHARMASERV EXPRESS, INC. - for the Payment of Procurement of Service Provider for the Brokerage, Hauling and Delivery of COVID-19 Vaccines and Other Related Commodities	198,096,000.00
PSCMS	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT & CARGO SERVICES, INC. IN JOINT VENTURE WITH PHARMASERV EXPRESS, INC. - for the Payment of Procurement of Service Provider for the Warehousing of COVID-19 Vaccines and Other Related Commodities	1,904,000.00
PSCMS	CURRENT 2022	for the hauling and delivery of COVID-19 Vaccines and Other COVID-19 related commodities under IB-No. 2022-062	700,000,000.00
PSCMS	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Additional Payment of 2nd extension of Contract Agreement No.GOP-C-2021-001 for the Procurement of Service Provider for Brokerage	2,000,000.00
PSCMS	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Additional Payment of 2nd extension of Contract Agreement No.GOP-C-2021-013 for the procurement of service provider for the Hauling and Delivery of Health Commodities	20,000,000.00
PSCMS	CURRENT 2022	U-BIX CORPORATION- for the Payment of Rental of Photocopier Machine for the period of January 1 to December 31 2022	175,979.54
PSCMS	CURRENT 2022	EXTENSION OF CONTRACT OF SERVICE PROVIDER PHOTO COPIER MACHINE FOR THE PERIOD JAN - MAY 2022.	234,215.68
PSCMS	CURRENT 2022	FOR THE ADDITIONAL FOR 2ND EXTENSION BROKERAGE SERVICE	2,000,000.00
PSCMS	CURRENT 2022	FOR THE PROCUREMENT OF SERVICES PROVIDER NONPAREIL AND XIMEX	4,498,560.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
PSCMS	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Payment of 3rd extension of Contract Agreement No.GOP-C-2021-001 for the Procurement of Service Provider for Brokerage under IB#2021-001	3,000,000.00
PSCMS	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the payment of 3rd extension of Contract Agreement No.GOP-C-2021-013 for the procurement of service provider for the Hauling and Delivery of Health Commodities under IB#2021-024	20,000,000.00
PSCMS	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Service Provider for the Hauling and Delivery of Health Commodities under IB#2022-164	120,000,000.00
PSCMS	CURRENT 2022	NONPAREIL INTERNATIONAL FREIGHT AND CARGO SERVICES, INC.- for the Procurement of Brokerage Service under IB#2022-163	30,000,000.00
PSCMS	CURRENT 2022	MOH-BARMM- for the Payment for delivery, transport and storage of COVID-19 Vaccines & Conduct Wall to Wall Inventory Count	250,000.00
PSCMS	CURRENT 2022	GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)- for the Payment of Insurance Premium of Buildings and Contents, Warehouses for the period of January 1 to December 31 2022	14,050,298.45
PSCMS	CURRENT 2022	for the Payment of Annual Medical Check-Up for SCMS Personnel CY 2022	250,000.00
PSCMS	CURRENT 2022	STANLEY BRADLEY TRADING INC.- for the Procurement of Corrugated Boxes under IB# 2022-245	1,784,000.00
PSCMS	CURRENT 2022	TRENCHANT TRADING- for the Procurement of Various Appliances under IB#2022-226	61,497.00
PSCMS	CURRENT 2022	for the Payment of Catering Services for the period of October to December 2022	100,000.00
PSCMS	CURRENT 2022	for the Procurement of Vehicles for DOH Warehouse Hubs	71,400,000.00
QRF	CONAP 2021	BIOSITE MEDICAL INSTRUMENTS- for the Procurement of Transport Box for Vaccines Rebid under IB#2021-200-A	30,300,000.00
QRF	CONAP 2021	ISUZU AUTOMOTIVE DEALERSHIP, INC.- for the Procurement of Six Wheeler Refrigerated Van (+15°C to -25°C) under IB#2021-238	10,360,000.00
QRF	CONAP 2021	CIRCLE TRANSPORT CORPORATION, INC.- for the Extension of Contract of Service Provider for Rental of Shuttle Services for the period of October 1-31 and December 7-31 2021	3,144,025.00

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

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OFFICE	FUNDING	PARTICULARS	AMOUNT
SARO#3501	CURRENT 2022	LUCKY STAR CONSTRUCTION AND TRADING- for the Procurement of Construction of Small Capacity (Type 4) Negative Pressure Isolation Wards and Biosafety Level 2 (BSL-2) Laboratories in Jose B. Lingad Memorial Regional Hospital under CW-2021-HEAL-0015	2,998,926.32
SARO#3501	CURRENT 2022	JODANS ENGINEERING- for the Procurement of Construction of Medium Capacity A (Type 2) and B (Type 3) Negative Pressure Isolation Wards in Dr. Paulino J. Garcia Memorial Research and Medical Center under CW-2021-HEAL-006	81,372,305.61
SARO#3501	CURRENT 2022	VANNIE CONSTRUCTION AND SUPPLY JOINT VENTURE WITH ROPRIM CONSTRUCTION CORPORATION- for the Procurement of Construction of Medium Capacity A (Type 2) and B (Type 3) Negative Pressure Isolation Wards in Western Visayas Medical Center under CW-2021-HEAL-008	80,871,533.88
SARO#3501	CURRENT 2022	P.L. JUAN CONSTRUCTIONS- for the Procurement of Construction of Medium Capacity A (Type 2) and B (Type 3) Negative Pressure Isolation Wards in Ilocos Training and Medical Center under CW-2021-HEAL-005	94,000,000.00
SARO#3501	CURRENT 2022	HYPER J CONSTRUCTION & SUPPLY- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Six DOH Hospitals (Batangas Medical Center) under ADB-HEAL-02-2022	61,226,666.47
SARO#3501	CURRENT 2022	HYPER J CONSTRUCTION & SUPPLY- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Six DOH Hospitals (Davao Regional Medical Center) under ADB-HEAL-02-2022	61,226,666.47
SARO#3501	CURRENT 2022	EGL BUILDERS AND CONSTRUCTION MEP CONSTRUCTION JOINT VENTURE- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Six DOH Hospitals (Mariveles Mental Wellness and General Hospital) under ADB-HEAL-02-2022	62,396,947.79
SARO#3501	CURRENT 2022	EGL BUILDERS AND CONSTRUCTION MEP CONSTRUCTION JOINT VENTURE- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Six DOH Hospitals (Bataan General Hospital and Medical Center) under ADB-HEAL-02-2022	62,396,947.79

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OFFICE	FUNDING	PARTICULARS	AMOUNT
SARO#3501	CURRENT 2022	V.B. COLUMNNA CONSTRUCTION CORPORATION- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Two DOH Hospitals in Northern Mindanao Medical Center under ADB-HEAL-03-2022	78,289,190.78
SARO#3501	CURRENT 2022	V.B. COLUMNNA CONSTRUCTION CORPORATION- for the Procurement for the Construction of Medium Capacity A (Type 2) and Small Capacity (Type 4) Negative Pressure Isolation Wards in Two DOH Hospitals in Luis Hora Memorial Regional Hospital under ADB-HEAL-03-2022	5,260,543.67
SARO#3981	CURRENT 2022	LCP, NKTi, PCMC, PHC, UP-PGH for the Grant of Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCW) and Non HCW's as per DO#2022-0298	14,625,000.00
SARO#3981	CURRENT 2022	MOH-BARMM- for the Fund Transfer Relative to the Grant of Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and Non-HCWs for FY 2022 Batch 3 as per DO#2022-0333	13,070,000.00
SARO#3981	CURRENT 2022	for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs Batch 8 as per DO#2022-0439	3,810,000.00
SARO#3981	CURRENT 2022	PHILIPPINE HEART CENTER- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs Batch 10 as per DO#2022-0483	2,625,000.00
SARO#3981	CURRENT 2022	PHILIPPINE CHILDREN'S MEDICAL CENTER PHILIPPINE HEART CENTER NATIONAL KIDNEY AND TRANSPLANT INSTITUTE, for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs Batch 10 per DO#2022-0483 and Batch 11 per DO#2022-0515	3,660,000.00
SARO#3981	CURRENT 2022	LCP- 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 2022 Batch 12 per DO#2022-0539 and for CY 2020 and 2021 Batch 9 per DO#2022-0502	1,905,000.00
SARO#3981	CURRENT 2022	PHC, NKTi- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs Batch 14 as per DO#2022-0603 and Batch 12 as per DO#2022-0539	6,095,000.00

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OFFICE	FUNDING	PARTICULARS	AMOUNT
SARO#3981	CURRENT 2022	PHC- for the Transfer of Funds for the Grant of COVID-19 Sickness and Death Compensation to Eligible Public and Private Health Care Workers (HCWs) and non-HCWs Batch 16 as per DO#2022-0658 and Batch 15 as per DO#2022-0625	780,000.00
SARO#3981	CURRENT 2022	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 Batch 16 as per DO#2022-0658 and Batch 15 as per DO#2022-0625	6,000,000.00
SARO#7261	CURRENT 2022	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 2022 Batch 12 per DO#2022-0539 and for CY 2020 and 2021 Batch 9 per DO#2022-0502	16,580,000.00
SARO#7261	CURRENT 2022	PHC, PMC- 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 2020 and 2021 Batch 11 as per DO#2022-0652	825,000.00
SARO#8535	CONAP 2021	PHILIPPINE GENOME CENTER- for the Additional Salaries and Benefits of HRH hired in Health Facilities Batch 7 as per DO#2021-0572	197,991.84
SARO#8535	CONAP 2021	PHILIPPINE GENERAL HOSPITAL- for the Gratuity Pay of Human Resources for Health (HRH) Hired in Health Facilities under Emergency Hiring as per DO#2022-0341	346,000.00
SARO#8995	CURRENT 2022	for the transfer of funds to BARMM for the payment of Special Risk Allowance (SRA)	2,340,000.00
SARO#9093	CURRENT 2022	for the transfer of funds for the payment of Health Emergency Allowance (HEA)	106,522,968.75
SARO#9093	CURRENT 2022	for the transfer of funds for the payment of Health Emergency Allowance (HEA)	194,988,468.75
SARO#9093	CURRENT 2022	for the transfer of funds to BARMM for the payment of Health Emergency Allowance (HEA) for the period April 1 – June 30, 2022	50,000,000.00