

DOH Annual Procurement Plan FY 2023 - 2nd Updated									
CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
FP COMMODITIES & SUPPLIES	CONDOM(FLAVORED)	15,000,000	Competitive Bidding	GAA 2023	32,550,000.00	32,550,000.00	-	DPCB-PCCD	
FP COMMODITIES & SUPPLIES	CONDOM(ULTRA THIN)	5,000,000	Competitive Bidding	GAA 2023	27,185,000.00	27,185,000.00	-	DPCB-PCCD	
					59,735,000.00	59,735,000.00	-		
FP COMMODITIES & SUPPLIES	REPRODUCTIVE IMPLANT TRAINING ARM MODEL	150	Competitive Bidding	CONAP 2022	1,200,000.00	1,200,000.00	-	DPCB-FPRH	
FP COMMODITIES & SUPPLIES	ETONOGESTREL	640,300	Competitive Bidding	GAA 2023	416,195,000.00	416,195,000.00	-	DPCB-FPRH	
FP COMMODITIES & SUPPLIES	MEDROXYPROGESTERONE ACETATE	4,570,000	Competitive Bidding	GAA 2023	155,380,000.00	155,380,000.00	-	DPCB-FPRH	
FP COMMODITIES & SUPPLIES	ETHINYLESTRADIOL + LEVONORGESTREL	3,000,000	Competitive Bidding	GAA 2023	111,000,000.00	111,000,000.00	-	DPCB-FPRH	
FP COMMODITIES & SUPPLIES	LYNRESTRENOL	3,000,000	Competitive Bidding	GAA 2023	105,000,000.00	105,000,000.00	-	DPCB-FPRH	
FP COMMODITIES & SUPPLIES	PSJ ANCILLARY KIT	755,300	Competitive Bidding	GAA 2023	75,530,000.00	75,530,000.00	-	DPCB-FPRH	
FP COMMODITIES & SUPPLIES	CONDOM(FLAVORED)	1,506,450	Competitive Bidding	GAA 2023	3,268,996.50	3,268,996.50	-	DPCB-FPRH	
FP COMMODITIES & SUPPLIES	INTRA UTERINE DEVICE (IUD)	80,000	Competitive Bidding	GAA 2023	3,040,000.00	3,040,000.00	-	DPCB-FPRH	
FP COMMODITIES & SUPPLIES	REPRODUCTIVE IMPLANT TRAINING ARM MODEL	150	Competitive Bidding	CONAP 2022	1,200,000.00	1,200,000.00	-	DPCB-FPRH	
					871,813,996.50	871,813,996.50	-		
FP COMMODITIES & SUPPLIES	STANDARD DAYS METHOD (SDM-CYCLE BEADS)	30,000	Direct Contracting	GAA 2023	3,600,000.00	3,600,000.00	-	DPCB-FPRH	
					3,600,000.00	3,600,000.00	-		
					875,413,996.50	875,413,996.50	-		
				TOTAL	935,148,996.50	935,148,996.50	-		
VACCINES	VERO CELL lyophilized powder	3,000,000	Competitive Bidding	GAA 2023	240,000,000.00	240,000,000.00	-	DPCB-PCCD	
VACCINES	EQUINE RABIES	800,000	Competitive Bidding	GAA 2023	144,000,000.00	144,000,000.00	-	DPCB-PCCD	
VACCINES	PURIFIED CHICK EMBRYO CELL	2,000,000	Competitive Bidding	GAA 2023	131,600,000.00	131,600,000.00	-	DPCB-PCCD	For 2023 Procurement of Rabies Program
					515,600,000.00	515,600,000.00	-		
VACCINES	PNEUMOCOCCAL CONJUGATE VACCINE	3,500,000	Competitive Bidding	GAA 2023	1,225,000,000.00	1,225,000,000.00	-	DPCB-FHINRP	For NIP
VACCINES	INFLUENZA POLYVALENT VACCINE	3,600,000	Competitive Bidding	GAA 2023	1,116,000,000.00	1,116,000,000.00	-	DPCB-FHINRP	For NIP
VACCINES	POLYSACCHARIDE POLYVALENT PNEUMOCOCCAL VACCINE	1,500,000	Competitive Bidding	GAA 2023	870,000,000.00	870,000,000.00	-	DPCB-FHINRP	For NIP
VACCINES	MEASLES MUMPS AND RUBELLA	5,000,000	Competitive Bidding	GAA 2023	800,000,000.00	800,000,000.00	-	DPCB-FHINRP	For NIP
VACCINES	HUMAN PAPILLOMA VIRUS (HPV)	1,000,000	Competitive Bidding	GAA 2023	719,000,000.00	719,000,000.00	-	DPCB-FHINRP	For NIP
VACCINES	INACTIVATED POLIO VACCINE	3,030,000	Competitive Bidding	GAA 2023	548,430,000.00	548,430,000.00	-	DPCB-FHINRP	For NIP
VACCINES	DPT-HEPB-HIB	3,000,000	Competitive Bidding	GAA 2023	226,050,000.00	226,050,000.00	-	DPCB-FHINRP	For NIP
VACCINES	BCG	4,000,000	Competitive Bidding	GAA 2023	69,600,000.00	69,600,000.00	-	DPCB-FHINRP	For NIP
VACCINES	HEPATITIS B	1,500,000	Competitive Bidding	GAA 2023	32,940,000.00	32,940,000.00	-	DPCB-FHINRP	For NIP
					5,607,020,000.00	5,607,020,000.00	-		
VACCINES	MEASLES RUBELLA	5,000,000	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2023	261,647,366.70	261,647,366.70	-	DPCB-FHINRP	For NIP
VACCINES	TETANUS DIPHTHERIA (TD)	5,000,000	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2023	41,045,166.65	41,045,166.65	-	DPCB-FHINRP	For NIP
VACCINES	BIVALENT ORAL POLIO VACCINE	4,000,000	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2023	39,320,000.00	39,320,000.00	-	DPCB-FHINRP	For NIP
VACCINES	BIVALENT ORAL POLIO VACCINE	10,298,000	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	CONAP 2022	184,663,995.05	184,663,995.05	-	DPCB-FHINRP	thru Pre-Financing Scheme
					526,676,528.40	526,676,528.40	-		
VACCINES	MEASLES MUMPS AND RUBELLA	1,000,000	Repeat Order	CONAP 2022	160,000,000.00	160,000,000.00	-	DPCB-FHINRP	
					160,000,000.00	160,000,000.00	-		
					6,293,696,528.40	6,293,696,528.40	-		
				TOTAL	6,809,296,528.40	6,809,296,528.40	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	TRASTUZUMAB 600 mg/ 5ml (120mg/ml), 5ml Vial	18,100	Competitive Bidding	GAA 2023	420,178,649.00	420,178,649.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUPENTIXOL (AS DECONOATE) 20 mg/ml , 1ml ampule	1,176,294	Competitive Bidding	GAA 2023	404,645,136.00	404,645,136.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	SODIUM VALPROATE 250mg/ 5ml syrup	936,719	Competitive Bidding	GAA 2023	294,176,601.95	294,176,601.95	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	PALIPERIDONE 150 mg/ 1.5 ml	42,430	Competitive Bidding	GAA 2023	288,269,420.00	288,269,420.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	PALIPERIDONE 100 mg/ 1.5 ml pre-filled syringe	35,270	Competitive Bidding	GAA 2023	239,624,380.00	239,624,380.00	-	DPCB-ENCDD	

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PHARMACEUTICALS (DRUGS and MEDICINES)	TRASTUZUMAB 150 mg lyophilized powder	26,500	Competitive Bidding	GAA 2023	189,265,120.00	189,265,120.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RITUXIMAB 10 mg/ml, 50 ml vial	4,300	Competitive Bidding	GAA 2023	156,477,774.00	156,477,774.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RISPERIDONE 2 mg ODT	3,117,110	Competitive Bidding	GAA 2023	91,954,745.00	91,954,745.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HALOPERIDOL 5 mg/ml, 1 ml ampule	275,496	Competitive Bidding	GAA 2023	81,271,320.00	81,271,320.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUPHENAZINE 25 mg/ml, 1 ml Ampule (as Decanoate)	1,166,412	Competitive Bidding	GAA 2023	53,398,341.36	53,398,341.36	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	VALPROIC ACID + SODIUM VALPROATE 500 mg MR Tablet	4,514,317	Competitive Bidding	GAA 2023	51,372,927.46	51,372,927.46	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FILGRASTIM 300 mcg/ 0.5 ml solution for injection in pre-filled syringe	52,700	Competitive Bidding	GAA 2023	46,818,153.00	46,818,153.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	QUETIAPINE 200 mg Tablet (as Fumarate)	3,183,670	Competitive Bidding	GAA 2023	41,069,343.00	41,069,343.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RISPERIDONE 2 mg Tablet	16,539,996	Competitive Bidding	GAA 2023	38,703,590.64	38,703,590.64	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBOPLATIN 450 mg vial	26,800	Competitive Bidding	GAA 2023	36,888,324.00	36,888,324.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	BIPERIDEN HYDROCHLORIDE 2 mg Tablet	8,861,090	Competitive Bidding	GAA 2023	36,684,912.60	36,684,912.60	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CLOZAPINE 100 mg Tablet	7,124,120	Competitive Bidding	GAA 2023	35,264,394.00	35,264,394.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	OLANZAPINE 10 mg ODT	2,993,823	Competitive Bidding	GAA 2023	31,435,141.50	31,435,141.50	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DIPHENHYDRAMINE (AS HYDROCHLORIDE) 50 mg/ml, 1 ml ampule	1,565,700	Competitive Bidding	GAA 2023	29,403,846.00	29,403,846.00	-	DPCB-ENCDD	5,500 for CSMAF & 1,560,200 for Mental Health
PHARMACEUTICALS (DRUGS and MEDICINES)	VALPROATE DISODIUM/VALPROIC ACID 250 mg Tablet	3,204,072	Competitive Bidding	GAA 2023	28,452,159.36	28,452,159.36	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MERCAPTOPYRINE 50 mg Tablet	796,800	Competitive Bidding	GAA 2023	21,322,368.00	21,322,368.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	GEMCITABINE 1 g vial	20,800	Competitive Bidding	GAA 2023	21,264,256.00	21,264,256.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	OLANZAPINE 10 mg Tablet	6,688,400	Competitive Bidding	GAA 2023	21,068,460.00	21,068,460.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RITUXIMAB 10 mg/ml, 10 ml vial	2,300	Competitive Bidding	GAA 2023	17,174,008.00	17,174,008.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CAPECITABINE 500 mg Tablet	686,800	Competitive Bidding	GAA 2023	15,638,436.00	15,638,436.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	SERTRALINE 50 mg Tablet (as Hydrochloride)	3,211,530	Competitive Bidding	GAA 2023	15,383,228.70	15,383,228.70	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CHLORPROMAZINE 200 mg Tablet	5,132,000	Competitive Bidding	GAA 2023	13,137,920.00	13,137,920.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ASPARAGINASE 10,000 IU vial	13,700	Competitive Bidding	GAA 2023	13,035,824.00	13,035,824.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	IDARUBICIN 5 mg powder vial	1,600	Competitive Bidding	GAA 2023	12,540,928.00	12,540,928.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUOXETINE 20 mg Capsule	2,931,080	Competitive Bidding	GAA 2023	12,046,738.80	12,046,738.80	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ESCITALOPRAM 10 mg Tablet	4,125,930	Competitive Bidding	GAA 2023	11,965,197.00	11,965,197.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LITHIUM CARBONATE 450 mg MR Tablet	2,492,660	Competitive Bidding	GAA 2023	11,865,061.60	11,865,061.60	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HALOPERIDOL 5 mg Tablet	3,472,927	Competitive Bidding	GAA 2023	11,773,222.53	11,773,222.53	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBAMAZEPINE 200 mg Tablet	5,282,100	Competitive Bidding	GAA 2023	11,198,052.00	11,198,052.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	PACLITAXEL 6 mg/ml, 25 ml vial	5,600	Competitive Bidding	GAA 2023	10,994,984.00	10,994,984.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	METHOTREXATE 25 mg/ml, 2ml vial	63,800	Competitive Bidding	GAA 2023	8,836,300.00	8,836,300.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	IFOSFAMIDE 1 g Powder vial	7,700	Competitive Bidding	GAA 2023	7,562,478.00	7,562,478.00	-	DPCB-ENCDD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PHARMACEUTICALS (DRUGS and MEDICINES)	OXALIPLATIN 50 mg Powder vial	5,300	Competitive Bidding	GAA 2023	6,178,687.00	6,178,687.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBOPLATIN 150 mg vial	14,000	Competitive Bidding	GAA 2023	6,135,920.00	6,135,920.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	IRINOTECAN 20mg/2ml concentrate vial	11,900	Competitive Bidding	GAA 2023	5,663,091.00	5,663,091.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MESNA 100 mg/ml, 4 ml amp	35,600	Competitive Bidding	GAA 2023	5,454,276.00	5,454,276.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DONEPEZIL 10 mg Tablet	342,011	Competitive Bidding	GAA 2023	5,301,170.50	5,301,170.50	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXORUBICIN 50 mg vial	17,400	Competitive Bidding	GAA 2023	5,084,454.00	5,084,454.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LETROZOLE 2.5 mg Film coated tablet	349,800	Competitive Bidding	GAA 2023	4,582,380.00	4,582,380.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 10MG TABLET 10 mg MR Tablet	225,100	Competitive Bidding	GAA 2023	4,502,000.00	4,502,000.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOCETAXEL 20 mg vial	8,500	Competitive Bidding	GAA 2023	4,447,285.00	4,447,285.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CYCLOPHOSPHAMIDE 500 mg powder vial	33,400	Competitive Bidding	GAA 2023	3,727,774.00	3,727,774.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ONDANSETRON 2 mg/ml, 4 ml ampule	61,000	Competitive Bidding	GAA 2023	2,681,560.00	2,681,560.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMOTRIGINE 100 mg Tablet	354,226	Competitive Bidding	GAA 2023	2,628,356.92	2,628,356.92	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LEVETIRACETAM 500 mg Film Coated Tablet	116,190	Competitive Bidding	GAA 2023	1,903,192.20	1,903,192.20	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CISPLATIN 1 mg/ml, 50 mL vial	8,350	Competitive Bidding	GAA 2023	1,837,083.50	1,837,083.50	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LEUPRORELIN ACETATE 3.75mg/2ml vial with Syringe	400	Competitive Bidding	GAA 2023	1,628,572.00	1,628,572.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CYTARABINE 100 mg/ml, 5ml Solution for Injection Vial	10,600	Competitive Bidding	GAA 2023	1,494,600.00	1,494,600.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HYDROXYUREA 500 mg capsule	96,800	Competitive Bidding	GAA 2023	1,339,712.00	1,339,712.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	BICALUTAMIDE 50 mg FC Tablet	44,100	Competitive Bidding	GAA 2023	1,181,439.00	1,181,439.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	TAMOXIFEN 20 mg Tablet	295,800	Competitive Bidding	GAA 2023	680,340.00	680,340.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	OMEPRAZOLE 40 mg powder vial + 10 ml solvent ampule	25,200	Competitive Bidding	GAA 2023	651,420.00	651,420.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CISPLATIN 1 mg/ml, 10 mL vial	7,400	Competitive Bidding	GAA 2023	607,910.00	607,910.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUOROURACIL 50 mg/ml, 10 ml vial	6,000	Competitive Bidding	GAA 2023	321,420.00	321,420.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	GEMCITABINE 200 mg vial	750	Competitive Bidding	GAA 2023	231,030.00	231,030.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 30MG TABLET 30 mg MR Tablet	8,400	Competitive Bidding	GAA 2023	219,912.00	219,912.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 10MG/ML 1 ML AMPULE 10 mg/ml, 1 ml ampule	3,900	Competitive Bidding	GAA 2023	193,830.00	193,830.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HYOSCINE N-BUTYLBROMIDE 20 mg/ml, 1 ml ampule	5,700	Competitive Bidding	GAA 2023	123,348.00	123,348.00	-	DPCB-ENCDD	
					2,900,962,504.62	2,900,962,504.62	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	VINCISTINE SULFATE 1 mg/ml, 2 mL vial	27,900	Negotiated Procurement - Two-Failed Biddings	GAA 2023	11,927,250.00	11,927,250.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	BLEOMYCIN SULFATE 15 IU Powder vial	1,100	Negotiated Procurement - Two-Failed Biddings	GAA 2023	1,787,500.00	1,787,500.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	VINCISTINE SULFATE 1 mg/ml, 1 mL vial	13,100	Negotiated Procurement - Two-Failed Biddings	GAA 2023	1,309,214.00	1,309,214.00	-	DPCB-ENCDD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ETOPOSIDE 20 mg/ml, 5ml vial	4,500	Negotiated Procurement - Two-Failed Biddings	GAA 2023	1,285,695.00	1,285,695.00	-	DPCB-ENCDD	
					16,309,659.00	16,309,659.00	-		
					2,917,272,163.62	2,917,272,163.62	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + EFAVIRENZ 300mg + 300mg + 600mg Tablet	585,000	Competitive Bidding	GAA 2023	216,450,000.00	216,450,000.00	-	DPCB-PCCD	

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PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + DOLUTEGRAVIR 300mg + 300mg + 50mg Tablet	584,000	Competitive Bidding	GAA 2023	187,464,000.00	187,464,000.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ALBENDAZOLE 400 mg chewable tablet	61,425,500	Competitive Bidding	GAA 2023	70,025,070.00	70,025,070.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 200mg + 50mg Tablet	34,900	Competitive Bidding	GAA 2023	66,310,000.00	66,310,000.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	PRAZIQUANTEL 600 mg Tablet	11,277,800	Competitive Bidding	GAA 2023	62,027,900.00	62,027,900.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + ZIDOVUDINE 150 mg + 300 mg Tablet	85,438	Competitive Bidding	GAA 2023	37,678,158.00	37,678,158.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	VALGANCICLOVIR 450mg Tablet	173,500	Competitive Bidding	GAA 2023	24,428,800.00	24,428,800.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	DOLUTEGRAVIR 50mg Tablet	91,300	Competitive Bidding	GAA 2023	21,619,840.00	21,619,840.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	EMTRICITABIN+TENOFVIR 200mg + 300mg Tablet	57,000	Competitive Bidding	GAA 2023	20,976,000.00	20,976,000.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUCONAZOLE 200 mg Oral Capsule	64,000	Competitive Bidding	GAA 2023	15,351,040.00	15,351,040.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	ALBENDAZOLE	15,300,000	Competitive Bidding	GAA 2023	15,147,000.00	15,147,000.00	-	DPCB-PCCD	For Repeat Order
PHARMACEUTICALS (DRUGS and MEDICINES)	DACLATASVIR 60mg Tablet	4,700	Competitive Bidding	GAA 2023	15,040,000.00	15,040,000.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	PRAZIQUANTEL	2,800,000	Competitive Bidding	GAA 2023	12,320,000.00	12,320,000.00	-	DPCB-PCCD	Repeat order
PHARMACEUTICALS (DRUGS and MEDICINES)	EFAVIRENZ 600mg Tablet	43,900	Competitive Bidding	GAA 2023	11,545,700.00	11,545,700.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	SOFOSBUVIR 400mg tablet	4,700	Competitive Bidding	GAA 2023	11,021,500.00	11,021,500.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	OSELTAMIVIR AS PHOSPHATE 75 mg Capsule	132,000	Competitive Bidding	GAA 2023	5,280,000.00	5,280,000.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	VALGANCICLOVIR	43,375	Competitive Bidding	GAA 2023	4,294,125.00	4,294,125.00	-	DPCB-PCCD	Repeat Order for HIV Program Commodity for CY 2023
PHARMACEUTICALS (DRUGS and MEDICINES)	TENOFOVIR DISOPROXIL FUMARATE 300 mg Tablet	12,350	Competitive Bidding	GAA 2023	2,309,450.00	2,309,450.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ABACAVIR 300mg Tablet	2,400	Competitive Bidding	GAA 2023	2,157,600.00	2,157,600.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFTRIAXONE (as sodium/dissodium) 1g + 10 mL diluent	64,809	Competitive Bidding	GAA 2023	2,073,888.00	2,073,888.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	SOFOSBUVIR	1,175	Competitive Bidding	GAA 2023	2,057,425.00	2,057,425.00	-	DPCB-PCCD	For the HIV Program Commodity for CY 2023
PHARMACEUTICALS (DRUGS and MEDICINES)	DACLATASVIR	1,175	Competitive Bidding	GAA 2023	1,704,925.00	1,704,925.00	-	DPCB-PCCD	For the HIV Program Commodity for CY 2023
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE 800mg Sulfamethoxazole/160mg Trimethoprim tablet	714,285	Competitive Bidding	GAA 2023	1,499,998.50	1,499,998.50	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	DIETHYLCARBAMAZINE	3,120,000	Competitive Bidding	GAA 2023	1,123,200.00	1,123,200.00	-	DPCB-PCCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ALBENDAZOLE 400 mg chewable tablet	61,425,500	Competitive Bidding	CONAP 2022	63,575,392.50	63,575,392.50	-	DPCB-PCCD	
					873,481,012.00	873,481,012.00	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	BEDAQUILINE 100 mg Tablet	5,000	Direct Contracting	GAA 2023	107,142,850.00	107,142,850.00	-	DPCB-PCCD	For 2023 Procurement of TB Program
					107,142,850.00	107,142,850.00	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	BEDAQUILINE	1,129	Direct Contracting	CONAP 2022	24,192,855.53	24,192,855.53	-	DPCB-PCCD	Repeat Order for Bedaquiline
					24,192,855.53	24,192,855.53	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID 150 mg + 75 mg Tablet	57,557,000	Framework Agreement	GAA 2023	282,604,870.00	282,604,870.00	-	DPCB-PCCD	Single-Year FA
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID + PYRAZINAMIDE + ETHAMBUTOL HCL 150mg/75mg/ 400mg/275mg tablet	28,778,500	Framework Agreement	GAA 2023	160,296,245.00	160,296,245.00	-	DPCB-PCCD	Single Year FA
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID 150mg + 75mg tablet	14,389,250	Framework Agreement	GAA 2023	37,555,942.50	37,555,942.50	-	DPCB-PCCD	For repeat order of TB commodity

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN SUSPENSION 200mg/5ml	175,000	Framework Agreement	GAA 2023	30,275,000.00	30,275,000.00	-	DPCB-PCCD	Approved Multi-Year Contract Agreement
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID + PYRAZINAMIDE + ETHAMBUTOL HCL 150mg +75mg +400mg + 275mg tablet	7,194,625	Framework Agreement	GAA 2023	28,850,446.25	28,850,446.25	-	DPCB-PCCD	For re-order of TB commodity
PHARMACEUTICALS (DRUGS and MEDICINES)	BEDAQUILINE	1,250	Framework Agreement	GAA 2023	26,785,712.50	26,785,712.50	-	DPCB-PCCD	Repeat Order
PHARMACEUTICALS (DRUGS and MEDICINES)	PYRAZINAMIDE 250mg/5ml	100,000	Framework Agreement	GAA 2023	9,134,000.00	9,134,000.00	-	DPCB-PCCD	Approved Multi-Year Contract Agreement
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN SUSPENSION 200mg/5ml	43,750	Framework Agreement	GAA 2023	6,757,625.00	6,757,625.00	-	DPCB-PCCD	For re-order of TB commodity
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID SYRUP 200mg/ 5ml	175,000	Framework Agreement	GAA 2023	6,049,750.00	6,049,750.00	-	DPCB-PCCD	Approved Multi-Year Contract Agreement
PHARMACEUTICALS (DRUGS and MEDICINES)	ETHAMBUTOL 400 mg tablet	750,000	Framework Agreement	GAA 2023	2,242,500.00	2,242,500.00	-	DPCB-PCCD	Approved Multi-Year Contract Agreement
PHARMACEUTICALS (DRUGS and MEDICINES)	PYRAZINAMIDE 200mg/5ml	25,000	Framework Agreement	GAA 2023	2,038,000.00	2,038,000.00	-	DPCB-PCCD	For re-order of TB commodity
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID SYRUP 200mg/5ml	43,750	Framework Agreement	GAA 2023	1,347,500.00	1,347,500.00	-	DPCB-PCCD	For re-order of TB commodity
PHARMACEUTICALS (DRUGS and MEDICINES)	ETHAMBUTOL 400mg tablet	187,500	Framework Agreement	GAA 2023	478,125.00	478,125.00	-	DPCB-PCCD	For re-order of TB commodity
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID 150mg/75mg	21,818,975	Framework Agreement	CONAP 2022	56,947,524.75	56,947,524.75	-	DPCB-PCCD	Repeat Order for TB Drugs - Adult
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID + PYRAZINAMIDE + ETHAMBUTOL HCL 150mg/75mg/275mg/400mg	8,750,000	Framework Agreement	CONAP 2022	35,087,500.00	35,087,500.00	-	DPCB-PCCD	Repeat order for TB Drugs- Adult
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN SUSPENSION 200mg/5mL	172,375	Framework Agreement	CONAP 2022	27,924,750.00	27,924,750.00	-	DPCB-PCCD	Repeat Order for TB Drugs-Pedia
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID SYRUP 200mg/5mL	158,200	Framework Agreement	CONAP 2022	5,250,658.00	5,250,658.00	-	DPCB-PCCD	Repeat Order for TB Drugs-Pedia
PHARMACEUTICALS (DRUGS and MEDICINES)	PYRAZINAMIDE SUSPENSION 250mg/5mL	58,000	Framework Agreement	CONAP 2022	5,086,020.00	5,086,020.00	-	DPCB-PCCD	Repeat Order for TB Drugs-Pedia
PHARMACEUTICALS (DRUGS and MEDICINES)	ETHAMBUTOL 400mg	435,000	Framework Agreement	CONAP 2022	1,196,250.00	1,196,250.00	-	DPCB-PCCD	Repeat order for TB Drugs-Pedia
					725,908,419.00	725,908,419.00	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + ZIDOVUDINE 30 mg + 60 mg Dispersible Tablet	4,500	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2023	629,325.00	629,325.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE 150mg Tablet	2,538	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2023	393,339.24	393,339.24	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	EFAVIRENZ 200mg Tablet	500	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2023	367,395.00	367,395.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE 10 mg/ml oral suspension	500	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2023	159,840.00	159,840.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
					1,549,899.24	1,549,899.24	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + DOLUTEGRAVIR 300mg + 300mg + 50mg	146,000	Repeat Order	GAA 2023	33,363,920.00	33,363,920.00	-	DPCB-PCCD	For Re-order of HIV Program
PHARMACEUTICALS (DRUGS and MEDICINES)	EMTRICITABINE+TENOFOVIR (DISOPROXIL FUMARATE) 200mg+300mg tablet	14,250	Repeat Order	GAA 2023	3,771,975.00	3,771,975.00	-	DPCB-PCCD	Repeat Order of HIV Program
					37,135,895.00	37,135,895.00	-		
					1,769,410,930.77	1,769,410,930.77	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	METFORMIN	100,000	Competitive Bidding	GAA 2023	4,860,000.00	4,860,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	POVIDONE IODINE Povidone Iodine wound spray	10,000	Competitive Bidding	GAA 2023	2,120,000.00	2,120,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN 500MG CAPSULE	1,000,000	Competitive Bidding	GAA 2023	1,800,000.00	1,800,000.00	-	HEMB	DPCB (PCCD Funds)
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXYCYCLINE AS HYCLATE 100mg capsule	1,000,000	Competitive Bidding	GAA 2023	1,800,000.00	1,800,000.00	-	HEMB	DPCB (PCCD Funds)
PHARMACEUTICALS (DRUGS and MEDICINES)	LOSARTAN	100,000	Competitive Bidding	GAA 2023	1,448,000.00	1,448,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	AMLODIPINE	100,000	Competitive Bidding	GAA 2023	1,170,000.00	1,170,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PHARMACEUTICALS (DRUGS and MEDICINES)	POVIDONE IODINE Povidone Iodine Swab	5,000	Competitive Bidding	GAA 2023	1,055,000.00	1,055,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	ORAL REHYDRATION SALTS	200,000	Competitive Bidding	GAA 2023	926,000.00	926,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	TELMISARTAN 40mg	50,000	Competitive Bidding	GAA 2023	700,000.00	700,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CO-AMOXICLAV + AMOXICILLIN (AS TRIHYDRATE) + POTASSIUM CLAVULANATE TABLET	50,000	Competitive Bidding	GAA 2023	426,000.00	426,000.00	-	HEMB	DPCB (PCCD Funds)
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN 250mg/5ml powder granules for suspension, 60ml bottle	14,400	Competitive Bidding	GAA 2023	417,600.00	417,600.00	-	HEMB	DPCB (PCCD Funds)
PHARMACEUTICALS (DRUGS and MEDICINES)	SILVER SULFADIAZINE	5,000	Competitive Bidding	GAA 2023	364,150.00	364,150.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	ROSUVASTATIN	50,000	Competitive Bidding	GAA 2023	324,000.00	324,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	BETAMETHASONE Cream 0.1%, 5 g	5,000	Competitive Bidding	GAA 2023	203,400.00	203,400.00	-	HEMB	DPCB (PCCD Funds)
PHARMACEUTICALS (DRUGS and MEDICINES)	PARACETAMOL ORAL 500MG TABLET	1,000,000	Competitive Bidding	CONAP 2022	830,000.00	830,000.00	-	HEMB	DPCB (PCCD CONAP Funds)
PHARMACEUTICALS (DRUGS and MEDICINES)	MUPIROCIIN Ointment: 2%, 15 g tube	5,000	Competitive Bidding	CONAP 2022	623,900.00	623,900.00	-	HEMB	DPCB (PCCD CONAP Funds)
PHARMACEUTICALS (DRUGS and MEDICINES)	MEFENAMIC ACID 500MG CAPSULE/TABLET	1,000,000	Competitive Bidding	CONAP 2022	620,000.00	620,000.00	-	HEMB	DPCB (PCCD CONAP Funds)
PHARMACEUTICALS (DRUGS and MEDICINES)	FUSIDATE SODIUM / FUSIDIC ACID Cream: 2%, 5g tube	3,000	Competitive Bidding	CONAP 2022	158,370.00	158,370.00	-	HEMB	DPCB (PCCD CONAP Funds)
					19,846,420.00	19,846,420.00	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM 200 mg + 40mg per 5ml, 70ml	1,000,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	30,000,000.00	30,000,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CLINDAMYCIN (AS HYDROCHLORIDE) 300mg	1,000,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	5,000,000.00	5,000,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CLOTRIMAZOLE CREAM 10 mg/ 10 grams	10,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	2,500,000.00	2,500,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	SULFUR OINTMENT 100mg/30g	10,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	724,800.00	724,800.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	KETOCONAZOLE CREAM 2% 20mg/ 15grams	10,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	700,000.00	700,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	PARACETAMOL ORAL 250mg amber bottle	14,400	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	244,800.00	244,800.00	-	HEMB	
					39,169,600.00	39,169,600.00	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	CLONIDINE	100,000	Negotiated Procurement - Small Value Procurement	GAA 2023	568,000.00	568,000.00	-	HEMB	
					568,000.00	568,000.00	-		
					59,584,020.00	59,584,020.00	-		
					4,746,267,114.39	4,746,267,114.39	-		
VITAMINS, MINERALS & MICRONUTRIENTS	MICRONUTRIENT POWDER	23,300,000	Competitive Bidding	GAA 2023	46,600,000.00	46,600,000.00	-	DPCB-FHINRP	For Nutrition commodities
VITAMINS, MINERALS & MICRONUTRIENTS	FERROUS SALT + FOLIC ACID	51,800,000	Competitive Bidding	GAA 2023	38,332,000.00	38,332,000.00	-	DPCB-FHINRP	For Nutrition Commodities
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A (Retinol Palmitate) 200,00 IU	21,545,800	Competitive Bidding	GAA 2023	36,196,944.00	36,196,944.00	-	DPCB-FHINRP	For Nutrition commodities
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A (Retinol Palmitate) 100,00 IU	1,280,100	Competitive Bidding	GAA 2023	1,996,956.00	1,996,956.00	-	DPCB-FHINRP	For Nutrition Commodities
					123,125,900.00	123,125,900.00	-		
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIPLE MICRONUTRIENT SUPPLEMENT	2,700,000	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2023	5,400,000.00	5,400,000.00	-	DPCB-FHINRP	
					5,400,000.00	5,400,000.00	-		
					128,525,900.00	128,525,900.00	-		
VITAMINS, MINERALS & MICRONUTRIENTS	MICRONUTRIENT POWDER	2,000,000	Competitive Bidding	GAA 2023	1,600,000.00	1,600,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIVITAMINS SYRUP	20,000	Competitive Bidding	GAA 2023	1,100,000.00	1,100,000.00	-	HEMB	DPCB (PCCD Funds)
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A	500,000	Competitive Bidding	GAA 2023	840,000.00	840,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A	500,000	Competitive Bidding	GAA 2023	780,000.00	780,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIVITAMINS CAPSULE	2,000,000	Competitive Bidding	CONAP 2022	2,060,000.00	2,060,000.00	-	HEMB	DPCB (PCCD CONAP Funds)
					6,380,000.00	6,380,000.00	-		
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN B1 B6 B12 100mg B1 + 5 mg B6 + 50 microgram B12	5,000,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	7,000,000.00	7,000,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	ZINC (AS SULFATE MONOHYDRATE) 55mg / 5ml 60ml syrup	14,400	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	504,000.00	504,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C Acid Drops 100mg/ml, 15ml oral drops	14,400	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	403,200.00	403,200.00	-	HEMB	
					7,907,200.00	7,907,200.00	-		
					14,287,200.00	14,287,200.00	-		
					142,813,100.00	142,813,100.00	-		
					TOTAL				
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L . FAM. (VERBENACEAE) 300 mg tablet	5,000	Competitive Bidding	GAA 2023	850,000.00	850,000.00	-	HEMB	DPCB (PCCD Funds)
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L . FAM. (VERBENACEAE) 300mg/ 5 mL syrup, 120 mL bottle	10,000	Competitive Bidding	GAA 2023	450,000.00	450,000.00	-	HEMB	DPCB (PCCD Funds)
					1,300,000.00	1,300,000.00	-		
HERBAL MEDICINES	SAMBONG [BLUMEA BALSAMIFERA) 250 mg tablet, 100 tablets	10,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	1,650,000.00	1,650,000.00	-	HEMB	
					1,650,000.00	1,650,000.00	-		
					2,950,000.00	2,950,000.00	-		
					TOTAL	2,950,000.00	2,950,000.00	-	
MANAGEMENT OF ACUTE MALNUTRITION	READY- TO USE SUPPLEMENTARY FOOD (RUSF) For Mothers	2,720,000	Competitive Bidding	GAA 2023	61,635,200.00	61,635,200.00	-	DPCB-FHINRP	For Nutrition Commodities
MANAGEMENT OF ACUTE MALNUTRITION	LIPID -BASED NUTRIENTS SMALL QUANTITY (LNS)	3,570,000	Competitive Bidding	GAA 2023	58,905,000.00	58,905,000.00	-	DPCB-FHINRP	For Nutrition Commodities
MANAGEMENT OF ACUTE MALNUTRITION	READY-TO -USE-THERAPEUTIC FOOD (RUTF)	2,720,000	Competitive Bidding	GAA 2023	58,833,600.00	58,833,600.00	-	DPCB-FHINRP	For Nutrition Commodities
MANAGEMENT OF ACUTE MALNUTRITION	READY- TO USE SUPPLEMENTARY FOOD (RUSF) For Children	3,000,000	Competitive Bidding	GAA 2023	57,180,000.00	57,180,000.00	-	DPCB-FHINRP	For Nutrition Commodities
MANAGEMENT OF ACUTE MALNUTRITION	F-75 (THERAPEUTIC MILK)	14,000	Competitive Bidding	GAA 2023	8,120,000.00	8,120,000.00	-	DPCB-FHINRP	For Nutrition commodities
MANAGEMENT OF ACUTE MALNUTRITION	F-100 (THERAPEUTIC MILK)	7,000	Competitive Bidding	GAA 2023	4,760,000.00	4,760,000.00	-	DPCB-FHINRP	For Nutrition commodities
					249,433,800.00	249,433,800.00	-		
					TOTAL	249,433,800.00	249,433,800.00	-	
MEDICAL AND DENTAL VEHICLES	AMBULANCE Supply, Delivery, Testing, and Commissioning of Brand New LAND AMBULANCE (Type I)	18	World Bank Procurement Method - Request for Bids	World Bank	45,000,000.00	-	45,000,000.00	BIHC-WBLA	Source of Fund: SARO
MEDICAL AND DENTAL VEHICLES	AMBULANCE Supply, Delivery, Testing, and Commissioning of Brand New LAND AMBULANCE (Type II)	10	World Bank Procurement Method - Request for Bids	World Bank	40,000,000.00	-	40,000,000.00	BIHC-WBLA	Source of Fund: SARO
					85,000,000.00	-	85,000,000.00		
					TOTAL	85,000,000.00	85,000,000.00	-	
MEDICAL EQUIPMENT AND DEVICES	ULTRA LOW FREEZER	6	Competitive Bidding	CONAP 2022	7,200,000.00	-	7,200,000.00	EB	
					7,200,000.00	-	7,200,000.00		
MEDICAL EQUIPMENT AND DEVICES	BP APPARATUS	5,000	Competitive Bidding	GAA 2023	16,000,000.00	16,000,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) Trainer	133	Competitive Bidding	GAA 2023	8,379,000.00	-	8,379,000.00	HEMB	
MEDICAL EQUIPMENT AND DEVICES	GLUCOMETER	5,000	Competitive Bidding	GAA 2023	7,500,000.00	7,500,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	WHEELCHAIR	1,000	Competitive Bidding	GAA 2023	3,700,000.00	3,700,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	PULSE OXIMETER	5,000	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	THERMOMETER	5,000	Competitive Bidding	GAA 2023	750,000.00	750,000.00	-	HEMB	
MEDICAL EQUIPMENT AND DEVICES	QUADCANE	1,000	Competitive Bidding	GAA 2023	550,000.00	550,000.00	-	HEMB	
					39,879,000.00	31,500,000.00	8,379,000.00		
MEDICAL EQUIPMENT AND DEVICES	HEMODIALYSIS EQUIPMENT	20	Competitive Bidding	GAA 2023	540,000,000.00	-	540,000,000.00	HFEP	
					540,000,000.00	-	540,000,000.00		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL EQUIPMENT AND DEVICES	COMPODOCK COUNTER	3,000	Direct Contracting	GAA 2023	210,000.00	210,000.00	-	PBC	
					210,000.00	210,000.00	-		
TOTAL					587,289,000.00	31,710,000.00	555,579,000.00		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	RAPID ANTIGEN TEST KIT COVID19 Rapid Antigen Test	4,079,879	Competitive Bidding	CONAP 2022	163,195,160.00	163,195,160.00	-	CLN	For COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FULL FACE PIECE RESPIRATOR	500	Competitive Bidding	CONAP 2022	10,500,000.00	10,500,000.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES BIOHAZARD BAG 8.5X11	1,320	Competitive Bidding	CONAP 2022	1,995,840.00	1,995,840.00	-	CLN	For COVID19 Laboratory Network
					175,691,000.00	175,691,000.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BIOHAZARD SECIMEN TRANSPORT BOX 1.5L UN TEMPERATURE CONTROL PACKAGING	5,000	Direct Contracting	CONAP 2022	79,000,000.00	79,000,000.00	-	CLN	For COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BIOHAZARD SPECIMEN TRANSPORT BOX 1.5L UN Combination Packaging	5,000	Direct Contracting	CONAP 2022	54,500,000.00	54,500,000.00	-	CLN	For COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	RESPIRATOR FIT TEST SOLUTION Bitter Solution Type	12,000	Direct Contracting	CONAP 2022	33,600,000.00	33,600,000.00	-	CLN	For COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BIOLOGICAL SUBSTANCE PACKAGING Category B, UN3373	5,000	Direct Contracting	CONAP 2022	28,000,000.00	28,000,000.00	-	CLN	For COVID-19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	QUALITATIVE FIT TEST APPARATUS FT-31 (Sensitivity Solution) and FT-32 (Fit Test Solution)	1,000	Direct Contracting	CONAP 2022	21,000,000.00	21,000,000.00	-	CLN	For COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SENSITIVITY SOLUTION FOR FIT TESTING Bitter Solution Type	6,000	Direct Contracting	CONAP 2022	16,800,000.00	16,800,000.00	-	CLN	For COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BIOHAZARD SPILL KIT	1,000	Direct Contracting	CONAP 2022	12,000,000.00	12,000,000.00	-	CLN	For COVID19 Laboratory Network
					244,900,000.00	244,900,000.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Magnetic Bead Based Extraction Kits for COVID19	444,709	Framework Agreement	CONAP 2022	94,278,308.00	94,278,308.00	-	CLN	For COVID19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES VIRAL TRANSPORT MEDIUM	2,776,258	Framework Agreement	CONAP 2022	41,588,344.84	41,588,344.84	-	CLN	For COVID19 Laboratory Network
					135,866,652.84	135,866,652.84	-		
					556,457,652.84	556,457,652.84	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	4,000,000	Competitive Bidding	GAA 2023	200,000,000.00	200,000,000.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV VIRAL LOAD POINT OF CARE TEST (POC)	62,500	Competitive Bidding	GAA 2023	106,981,875.00	106,981,875.00	-	DPCB-PCCD	For 2023 Procurement of HIV Program

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Stool Examination Kit (Kato-Katz Technique)	9,400	Competitive Bidding	GAA 2023	51,267,600.00	51,267,600.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA COMBO RDT TEST KIT	198,200	Competitive Bidding	GAA 2023	24,576,800.00	24,576,800.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FILARIASIS TEST STRIP	39,700	Competitive Bidding	GAA 2023	16,356,400.00	16,356,400.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CD-4 REAGENTS COMPATIBLE WITH BD FACSPRESTO MACHINE	15,000	Competitive Bidding	GAA 2023	14,250,000.00	14,250,000.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 3 (FOR RHIVDA RE-CONFIRMATION)	33,300	Competitive Bidding	GAA 2023	9,990,000.00	9,990,000.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CD-4 REAGENTS COMPATIBLE WITH PIMA MACHINE	10,000	Competitive Bidding	GAA 2023	9,500,000.00	9,500,000.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILIS DIAGNOSTIC RAPID TEST KIT	123,300	Competitive Bidding	GAA 2023	9,247,500.00	9,247,500.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS C VIRAL LOAD TEST REAGENTS WITH MACHINE PROVISION	18	Competitive Bidding	GAA 2023	8,640,000.00	8,640,000.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS B VIRAL LOAD TEST REAGENTS WITH MACHINE PROVISION	20	Competitive Bidding	GAA 2023	6,400,000.00	6,400,000.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	DENGUE RDT (IGM/IGG) [rapid immunochromatographic assay]	22,000	Competitive Bidding	GAA 2023	1,716,000.00	1,716,000.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT-2 (FOR RHIVDA CONFIRMATION)	10,300	Competitive Bidding	GAA 2023	1,030,000.00	1,030,000.00	-	DPCB-PCCD	
					459,956,175.00	459,956,175.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT FOR MTB/RIF	28,442	Framework Agreement	GAA 2023	1,478,272,950.00	1,478,272,950.00	-	DPCB-PCCD	Single Year
					1,478,272,950.00	1,478,272,950.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT FOR MTB/RIF	2,500	Repeat Order	GAA 2023	114,779,500.00	114,779,500.00	-	DPCB-PCCD	Repeat Order (GOP 2022)
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS with Machine Tie-Up	30,000	Repeat Order	GAA 2023	35,985,000.00	35,985,000.00	-	DPCB-PCCD	Repeat Order
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS (HBV, HIV, & HCV) with Existing Machine	16,000	Repeat Order	GAA 2023	15,676,000.00	15,676,000.00	-	DPCB-PCCD	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BLOOD BAG (Triple)	35,914	Repeat Order	GAA 2023	10,213,941.60	10,213,941.60	-	DPCB-PCCD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIGEN ASSAY)	12,000	Repeat Order	GAA 2023	2,016,000.00	2,016,000.00	-	DPCB-PCCD	Repeat Order
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA COMBO RDT TEST KIT	40,190	Repeat Order	GAA 2023	2,009,500.00	2,009,500.00	-	DPCB-PCCD	Repeat Order (GOP 2022
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEMOGLOBIN DETERMINATION REAGENT with Machine Tie-Up	46,000	Repeat Order	GAA 2023	1,230,500.00	1,230,500.00	-	DPCB-PCCD	Repeat Order
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	12,000	Repeat Order	GAA 2023	1,152,000.00	1,152,000.00	-	DPCB-PCCD	Repeat Order
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	12,000	Repeat Order	GAA 2023	588,000.00	588,000.00	-	DPCB-PCCD	Repeat Order
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	12,000	Repeat Order	GAA 2023	456,000.00	456,000.00	-	DPCB-PCCD	Repeat Order
					184,106,441.60	184,106,441.60	-		
					2,122,335,566.60	2,122,335,566.60	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FLUORIDE VARNISH 5% NAF, SINGLE DOSE	4,537,400	Competitive Bidding	GAA 2023	257,043,710.00	257,043,710.00	-	DPCB-FHINRP	For Oral Health Commodities
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ORAL HEALTH FAMILY PACKAGE	325,000	Competitive Bidding	GAA 2023	91,000,000.00	91,000,000.00	-	DPCB-FHINRP	For Oral Health Commodities
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLASS IONOMER SEALANT	14,100	Competitive Bidding	GAA 2023	88,830,000.00	88,830,000.00	-	DPCB-FHINRP	For Oral Health Commodities
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.5mL Auto-Disable Syringe	20,000,000	Competitive Bidding	GAA 2023	48,000,000.00	48,000,000.00	-	DPCB-FHINRP	For NIP and COVID-19 Vaccination
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLASS IONOMER FOR ATRAUMATIC RESTORATIVE TREATMENT	14,100	Competitive Bidding	GAA 2023	46,473,600.00	46,473,600.00	-	DPCB-FHINRP	For Oral Health Commodities
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SILVER DIAMINE FLUORIDE	5,000	Competitive Bidding	GAA 2023	16,995,000.00	16,995,000.00	-	DPCB-FHINRP	For Oral Health Commodities
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.05mL Auto-Disable Syringe	5,550,000	Competitive Bidding	GAA 2023	14,985,000.00	14,985,000.00	-	DPCB-FHINRP	For NIP Vaccination
					563,327,310.00	563,327,310.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE Mid-upper arm circumference (MUAC) tapes for adult	500,000	Competitive Bidding	GAA 2023	4,500,000.00	4,500,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE Muac tape for children	500,000	Competitive Bidding	GAA 2023	2,500,000.00	2,500,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TROCLOSENE SODIUM	300,000	Competitive Bidding	GAA 2023	1,800,000.00	1,800,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ENZYMES/CHROMOGENIC SUBSTRATE AGAR Water Test Kit	20	Competitive Bidding	GAA 2023	1,160,000.00	1,160,000.00	-	HEMB	
					9,960,000.00	9,960,000.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TROCLOSENE SODIUM (Drinking Water Purification tablet)	820,000	Competitive Bidding	GAA 2023	4,920,000.00	4,920,000.00	-	HPB	EOH Budget
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COLIFORM//E COLI TEST REAGENT	10,388	Competitive Bidding	GAA 2023	3,625,412.00	3,625,412.00	-	HPB	EOH Budget
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	120 ML SHRINK BANDED VESSELS WITH SODIUM THIOSULFATE for drinking water sample	10,388	Competitive Bidding	GAA 2023	1,454,320.00	1,454,320.00	-	HPB	EOH Budget
					9,999,732.00	9,999,732.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS with machine tie-up	123,971	Competitive Bidding	GAA 2023	148,765,200.00	148,765,200.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS (HBV, HIV, & HCV) COMPATIBLE WITH EXISTING MACHINE	64,000	Competitive Bidding	GAA 2023	62,720,000.00	62,720,000.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BLOOD BAG (Triple Blood Bag)	143,657	Competitive Bidding	GAA 2023	40,942,245.00	40,942,245.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIBODY ASSAY)	49,961	Competitive Bidding	GAA 2023	8,393,448.00	8,393,448.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEMOGLOBIN DETERMINATION REAGENT WITH MACHINE TIE- UP	191,844	Competitive Bidding	GAA 2023	5,563,476.00	5,563,476.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	49,961	Competitive Bidding	GAA 2023	4,796,256.00	4,796,256.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	49,961	Competitive Bidding	GAA 2023	2,448,089.00	2,448,089.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE EVACUATED (PLAIN)	191,844	Competitive Bidding	GAA 2023	2,302,128.00	2,302,128.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	49,961	Competitive Bidding	GAA 2023	1,898,518.00	1,898,518.00	-	NVBSP	For the use of selected Blood Service Facilities for CY 2023
					277,829,360.00	277,829,360.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BLOOD BAG QUADRUPLE TOP AND BOTTOM	36,000	Competitive Bidding	GAA 2023	39,600,000.00	39,600,000.00	-	PBC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS (HBV, HIV, & HCV) COMPATIBLE WITH EXISTING MACHINE	38,000	Competitive Bidding	GAA 2023	37,240,000.00	37,240,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS WITH ANTIBODY SCREENING WITH MACHINE TIE-UP	38,000	Competitive Bidding	GAA 2023	7,600,000.00	7,600,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIBODY ASSAY)	38,000	Competitive Bidding	GAA 2023	6,384,000.00	6,384,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	38,000	Competitive Bidding	GAA 2023	3,648,000.00	3,648,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PATHOGEN REDUCTION KIT (PLATELET)	500	Competitive Bidding	GAA 2023	2,750,000.00	2,750,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	APHERESIS KIT COMPATIBLE WITH EXISTING MACHINE WITH CONSUMABLES:	225	Competitive Bidding	GAA 2023	2,137,500.00	2,137,500.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	38,000	Competitive Bidding	GAA 2023	1,862,000.00	1,862,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA TEST KIT (ANTIGEN ASSAY) WITH MACHINE TIE-UP	18,400	Competitive Bidding	GAA 2023	1,656,000.00	1,656,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEMOGLOBIN DETERMINATION REAGENT WITH MACHINE TIE- UP	51,725	Competitive Bidding	GAA 2023	1,500,025.00	1,500,025.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	38,000	Competitive Bidding	GAA 2023	1,444,000.00	1,444,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE EVACUATED (PLAIN)	52,000	Competitive Bidding	GAA 2023	624,000.00	624,000.00	-	PBC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE EVACUATED (EDTA)	100,000	Competitive Bidding	GAA 2023	500,000.00	500,000.00	-	PBC	
					106,945,525.00	106,945,525.00	-		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEMATOLOGY ANALYZER REAGENTS	5,000	Negotiated Procurement - Small Value Procurement	GAA 2023	250,000.00	250,000.00	-	PBC	
					250,000.00	250,000.00	-		
					107,195,525.00	107,195,525.00	-		
TOTAL					3,647,105,146.44	3,647,105,146.44	-		
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA AV Documentation Bundle	1	Negotiated Procurement - Small Value Procurement	CONAP 2022	343,730.20	-	343,730.20	EB	
					343,730.20	-	343,730.20		
AUDIO VISUAL EQUIPMENT & SUPPLIES	VIDEO CONFERENCE EQUIPMENT HEAVY DUTY TRIPOD	2	Negotiated Procurement - Small Value Procurement	CONAP 2022	30,000.00	30,000.00	-	SCMS	
AUDIO VISUAL EQUIPMENT & SUPPLIES	MEMORY CARD MEMORY SD CARD	2	Negotiated Procurement - Small Value Procurement	CONAP 2022	5,000.00	5,000.00	-	SCMS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
AUDIO VISUAL EQUIPMENT & SUPPLIES	VIDEO CONFERENCE EQUIPMENT SHOTGUN MICROPHONE	1	Negotiated Procurement - Small Value Procurement	CONAP 2022	4,000.00	4,000.00	-	SCMS	
AUDIO VISUAL EQUIPMENT & SUPPLIES	VIDEO CONFERENCE EQUIPMENT SPEEDLIGHT/WIRELESS FLASH	1	Negotiated Procurement - Small Value Procurement	CONAP 2022	3,300.00	3,300.00	-	SCMS	
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA MIRRORLESS CAMERA	2	Negotiated Procurement - Small Value Procurement	CONAP 2022	120,000.00	-	120,000.00	SCMS	
TOTAL					162,300.00	42,300.00	120,000.00		
					506,030.20	42,300.00	463,730.20		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	TESTING MATERIAL Procurement of Online Battery of Psychometric Tests (DOH-CO Qualifying Examinations) Cognitive Assessment Tools	1	Competitive Bidding	GAA 2023	1,600,000.00	1,600,000.00	-	AS	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Newspaper Publication of Department Circulars/Administrative Orders/Joint Circulars for CY 2023	5	Competitive Bidding	GAA 2023	250,000.00	250,000.00	-	AS	
					1,850,000.00	1,850,000.00	-		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Publication Expenses	1	Competitive Bidding	GAA 2023	3,384,000.00	3,384,000.00	-	DPCB-PHM	
					3,384,000.00	3,384,000.00	-		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	SUBSCRIPTIONS Renewal of Subscription to UpToDate for the Universal Health Care Integration Sites and Centers for Health Development of the Department of Health	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	10,000,000.00	10,000,000.00	-	DPCB-PHM	
					10,000,000.00	10,000,000.00	-		
					13,384,000.00	13,384,000.00	-		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	SUBSCRIPTIONS Procurement of the Service Provider for the Subscription of EB Library eBook and eJournals Package	1	Competitive Bidding	GAA 2023	2,000,000.00	2,000,000.00	-	EB	
					2,000,000.00	2,000,000.00	-		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Procurement of Various Book 2023	1	Negotiated Procurement - Small Value Procurement	GAA 2023	285,200.00	285,200.00	-	EB	
					285,200.00	285,200.00	-		
					2,285,200.00	2,285,200.00	-		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Coffee Table Book	350	Competitive Bidding	GAA 2023	700,000.00	700,000.00	-	HFEP	
					700,000.00	700,000.00	-		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	SUBSCRIPTIONS Subscriptions to Update for the Department of Health- Central Offices and Hospitals	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	1,871,000.00	1,871,000.00	-	HPDPB-HSRD	
					1,871,000.00	1,871,000.00	-		
TOTAL					20,090,200.00	20,090,200.00	-		
COLLATERALS AND SOUVENIR ITEMS	WATCH Procurement of Watches (176) pieces	1	Competitive Bidding	GAA 2023	1,504,516.13	1,504,516.13	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 35 years in the Government Service (PRAISE Awards and Recognition)	22	Competitive Bidding	GAA 2023	264,000.00	264,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 35 years in the Government Service (PRAISE Awards and Recognition)	13	Competitive Bidding	GAA 2023	156,000.00	156,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 25 years in the Government Service (PRAISE Awards and Recognition)	13	Competitive Bidding	GAA 2023	117,000.00	117,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 25 years in the Government Service (PRAISE Awards and Recognition)	10	Competitive Bidding	GAA 2023	90,000.00	90,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 40 years in the Government Service (PRAISE Awards and Recognition)	6	Competitive Bidding	GAA 2023	84,000.00	84,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 30 years in the Government Service (PRAISE Awards and Recognition)	4	Competitive Bidding	GAA 2023	40,000.00	40,000.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 20 years in the Government Service (PRAISE Awards and Recognition)	4	Competitive Bidding	GAA 2023	28,000.00	28,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 10 years in the Government Service (PRAISE Awards and Recognition)	8	Competitive Bidding	GAA 2023	24,000.00	24,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 30 years in the Government Service (PRAISE Awards and Recognition)	2	Competitive Bidding	GAA 2023	20,000.00	20,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 15 years in the Government Service (PRAISE Awards and Recognition)	4	Competitive Bidding	GAA 2023	20,000.00	20,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 10 years in the Government Service (PRAISE Awards and Recognition)	6	Competitive Bidding	GAA 2023	18,000.00	18,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 20 years in the Government Service (PRAISE Awards and Recognition)	2	Competitive Bidding	GAA 2023	14,000.00	14,000.00	-	AS	
					2,379,516.13	2,379,516.13	-		
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT Purchase of T-shirt for 125th Anniversary of Proclamation of Philippine Independence	200	Negotiated Procurement - Small Value Procurement	GAA 2023	90,000.00	90,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	PLAQUE Glass Plaque	137	Negotiated Procurement - Small Value Procurement	GAA 2023	274,000.00	274,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	PLAQUE Glass Plaque	58	Negotiated Procurement - Small Value Procurement	GAA 2023	174,000.00	174,000.00	-	AS	
					538,000.00	538,000.00	-		
					2,917,516.13	2,917,516.13	-		
COLLATERALS AND SOUVENIR ITEMS	BACK PACK Classic Backpack	1,500	Competitive Bidding	GAA 2023	900,000.00	900,000.00	-	COMOFF	HPB Funds
COLLATERALS AND SOUVENIR ITEMS	TOKENS Notebook Gift Set	300	Competitive Bidding	GAA 2023	240,000.00	240,000.00	-	COMOFF	HPB Funds
COLLATERALS AND SOUVENIR ITEMS	TUMBLER Media Partner Appreciation Token/Kits for NCR Health Reporter/Editors	250	Competitive Bidding	GAA 2023	210,000.00	210,000.00	-	COMOFF	For use of the Communication Office during events with media partners
COLLATERALS AND SOUVENIR ITEMS	USB Metal USB	600	Competitive Bidding	GAA 2023	210,000.00	210,000.00	-	COMOFF	HPB Funds
COLLATERALS AND SOUVENIR ITEMS	USB Media Partner Appreciation Tokens/Kits for NCR Health Reporters and Editors	300	Competitive Bidding	GAA 2023	165,000.00	165,000.00	-	COMOFF	For use of the Communication Office during Events with Media Partners and Editors
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA Automatic Folding Umbrella	250	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	COMOFF	For use of the Communication Office during events with media partners
COLLATERALS AND SOUVENIR ITEMS	WATCH Wrist Watch	1,500	Competitive Bidding	CONAP 2022	750,000.00	750,000.00	-	COMOFF	HPB Funds
COLLATERALS AND SOUVENIR ITEMS	TUMBLER Double Wall Insulated Bottle	300	Competitive Bidding	CONAP 2022	252,000.00	252,000.00	-	COMOFF	HPB Funds
					2,877,000.00	2,877,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	REVERSIBLE JACKET	500	Competitive Bidding	GAA 2023	483,000.00	483,000.00	-	DPCB-PHM	FICT-PHOD Collaterals
COLLATERALS AND SOUVENIR ITEMS	POLO SHIRT	500	Competitive Bidding	GAA 2023	240,000.00	240,000.00	-	DPCB-PHM	FOSM-PHOD Collaterals
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA	500	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	DPCB-PHM	FICT-PHOD Collaterals
					873,000.00	873,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	CORPORATE JACKET Unisex Corporate Jacket	1,000	Competitive Bidding	GAA 2023	966,000.00	966,000.00	-	EB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT Unisex Polo Shirt	2,000	Competitive Bidding	GAA 2023	960,000.00	960,000.00	-	EB	
COLLATERALS AND SOUVENIR ITEMS	TOTE BAG Canvas Tote Bag	1,500	Competitive Bidding	GAA 2023	465,000.00	465,000.00	-	EB	
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA Straight Umbrella with 8 panels	1,000	Competitive Bidding	GAA 2023	400,000.00	400,000.00	-	EB	
					2,791,000.00	2,791,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	BAG First Aid Kit Bags	5,000	Competitive Bidding	GAA 2023	900,000.00	900,000.00	-	HEMB	DPCB (PHM Funds)
COLLATERALS AND SOUVENIR ITEMS	BAG Family First Aid Kit Bag	5,000	Competitive Bidding	GAA 2023	500,000.00	500,000.00	-	HEMB	DPCB (PHM Funds)
					1,400,000.00	1,400,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 35 years in the Government Service (PRAISE Awards and Recognition)	22	Competitive Bidding	GAA 2023	264,000.00	264,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 35 years in the Government Service (PRAISE Awards and Recognition)	13	Competitive Bidding	GAA 2023	156,000.00	156,000.00	-	HHRDB	PAD activity charged to AS funds

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 25 years in the Government Service (PRAISE Awards and Recognition)	13	Competitive Bidding	GAA 2023	117,000.00	117,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 25 years in the Government Service (PRAISE Awards and Recognition)	10	Competitive Bidding	GAA 2023	90,000.00	90,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 40 years In the Government Service (PRAISE Awards and Recognition)	6	Competitive Bidding	GAA 2023	84,000.00	84,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 30 years in the Government Service (PRAISE Awards and Recognition)	4	Competitive Bidding	GAA 2023	40,000.00	40,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 20 years in the Government Service (PRAISE Awards and Recognition)	4	Competitive Bidding	GAA 2023	28,000.00	28,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 10 years in the Government Service (PRAISE Awards and Recognition)	8	Competitive Bidding	GAA 2023	24,000.00	24,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 15 years in the Government Service (PRAISE Awards and Recognition)	4	Competitive Bidding	GAA 2023	20,000.00	20,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 30 years in the Government Service (PRAISE Awards and Recognition)	2	Competitive Bidding	GAA 2023	20,000.00	20,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 10 years in the Government Service (PRAISE Awards and Recognition)	6	Competitive Bidding	GAA 2023	18,000.00	18,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 20 years in the Government Service (PRAISE Awards and Recognition)	2	Competitive Bidding	GAA 2023	14,000.00	14,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 30 years in the Government Service (PRAISE Awards and Recognition)	33	Competitive Bidding	CONAP 2022	330,000.00	330,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 35 years in the Government Service (PRAISE Awards and Recognition)	26	Competitive Bidding	CONAP 2022	312,000.00	312,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 30 years in the Government Service (PRAISE Awards and Recognition)	22	Competitive Bidding	CONAP 2022	220,000.00	220,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 25 years in the Government Service (PRAISE Awards and Recognition)	23	Competitive Bidding	CONAP 2022	207,000.00	207,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 30 years in the Government Service (PRAISE Awards and Recognition)	20	Competitive Bidding	CONAP 2022	200,000.00	200,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 35 years in the Government Service (PRAISE Awards and Recognition)	16	Competitive Bidding	CONAP 2022	192,000.00	192,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 25 years in the Government Service (PRAISE Awards and Recognition)	15	Competitive Bidding	CONAP 2022	135,000.00	135,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 40 years in the Government Service (PRAISE Awards and Recognition)	8	Competitive Bidding	CONAP 2022	112,000.00	112,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 30 years in the Government Service (PRAISE Awards and Recognition)	11	Competitive Bidding	CONAP 2022	110,000.00	110,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 20 years in the Government Service (PRAISE Awards and Recognition)	13	Competitive Bidding	CONAP 2022	91,000.00	91,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 20 years in the Government Service (PRAISE Awards and Recognition)	12	Competitive Bidding	CONAP 2022	84,000.00	84,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 20 years in the Government Service (PRAISE Awards and Recognition)	11	Competitive Bidding	CONAP 2022	77,000.00	77,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 35 years in the Government Service (PRAISE Awards and Recognition)	6	Competitive Bidding	CONAP 2022	72,000.00	72,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 10 years in the Government Service (PRAISE Awards and Recognition)	24	Competitive Bidding	CONAP 2022	72,000.00	72,000.00	-	HHRDB	PAD activity charged to AS funds

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 25 years in the Government Service (PRAISE Awards and Recognition)	7	Competitive Bidding	CONAP 2022	63,000.00	63,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 20 years in the Government Service (PRAISE Awards and Recognition)	7	Competitive Bidding	CONAP 2022	49,000.00	49,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 35 years in the Government Service (PRAISE Awards and Recognition)	4	Competitive Bidding	CONAP 2022	48,000.00	48,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH WATCH Male Watch for 40 years in the Government Service (PRAISE Awards and Recognition)	3	Competitive Bidding	CONAP 2022	42,000.00	42,000.00	-	HHRDB	PAD Activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 10 years in the Government Service (PRAISE Awards and Recognition)	13	Competitive Bidding	CONAP 2022	39,000.00	39,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 15 years in the Government Service (PRAISE Awards and Recognition)	7	Competitive Bidding	CONAP 2022	35,000.00	35,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 40 years in the Government Service (PRAISE Awards and Recognition)	2	Competitive Bidding	CONAP 2022	28,000.00	28,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 25 years in the Government Service (PRAISE Awards and Recognition)	3	Competitive Bidding	CONAP 2022	27,000.00	27,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 10 years in the Government Service (PRAISE Awards and Recognition)	9	Competitive Bidding	CONAP 2022	27,000.00	27,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 15 years in the Government Service (PRAISE Awards and Recognition)	5	Competitive Bidding	CONAP 2022	25,000.00	25,000.00	-	HHRDB	PAD activity charged to AS funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 15 years in the Government Service (PRAISE Awards and Recognition)	3	Competitive Bidding	CONAP 2022	15,000.00	15,000.00	-	HHRDB	PAD activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH WATCH Female Watch for 15 years in the Government Service (PRAISE Awards and Recognition)	3	Competitive Bidding	CONAP 2022	15,000.00	15,000.00	-	HHRDB	PAD Activity charged to HHRDB
COLLATERALS AND SOUVENIR ITEMS	WATCH WATCH Female Watch for 45 years in the Government Service (PRAISE Awards and Recognition)	1	Competitive Bidding	CONAP 2022	14,000.00	14,000.00	-	HHRDB	PAD Activity charged to HHRDB funds
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 10 years in the Government Service (PRAISE Awards and Recognition)	3	Competitive Bidding	CONAP 2022	9,000.00	9,000.00	-	HHRDB	PAD activity charged to HHRDB funds
					3,525,000.00	3,525,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	BACK PACK	10,000	Competitive Bidding	GAA 2023	4,000,000.00	4,000,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	VACUUM FLASK	5,280	Competitive Bidding	GAA 2023	3,696,000.00	3,696,000.00	-	HPB	HPB GAA 2023 2,446,000 and 2022 CONAP 1,250,000
COLLATERALS AND SOUVENIR ITEMS	POLO SHIRT (BHW)	5,000	Competitive Bidding	GAA 2023	2,000,000.00	2,000,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	HEALTHY PILIPINAS VEST	3,000	Competitive Bidding	GAA 2023	1,950,000.00	1,950,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT (BHW)	5,000	Competitive Bidding	GAA 2023	1,250,000.00	1,250,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	POLO SHIRT (HP) GREEN	2,500	Competitive Bidding	GAA 2023	1,000,000.00	1,000,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	POLO SHIRT (HP) WHITE	2,500	Competitive Bidding	GAA 2023	1,000,000.00	1,000,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT (HP) GREEN	2,500	Competitive Bidding	GAA 2023	625,000.00	625,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT (HP) WHITE	2,500	Competitive Bidding	GAA 2023	625,000.00	625,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	BATH TOWEL	1,000	Competitive Bidding	GAA 2023	400,000.00	400,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	CORPORATE JACKET	500	Competitive Bidding	GAA 2023	400,000.00	400,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	LUNCH BOX / BENTO BOX	840	Competitive Bidding	GAA 2023	336,000.00	336,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	REVERSIBLE JACKET	500	Competitive Bidding	GAA 2023	325,000.00	325,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	TOTE BAG	1,000	Competitive Bidding	GAA 2023	200,000.00	200,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	RAIN BOOTS	500	Competitive Bidding	GAA 2023	200,000.00	200,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	PILLOW NECK	1,000	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	FLASH DRIVE 16GB	500	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	REVERSIBLE BUCKET HAT	1,000	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	HP CERTIFICATE HOLDER	1,000	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	HPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COLLATERALS AND SOUVENIR ITEMS	HEALTHY PILIPINAS LAPEL PIN	515	Competitive Bidding	GAA 2023	103,000.00	103,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	RAIN COATS	500	Competitive Bidding	GAA 2023	100,000.00	100,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	SLEEPING MASK	1,000	Competitive Bidding	GAA 2023	75,000.00	75,000.00	-	HPB	
COLLATERALS AND SOUVENIR ITEMS	ACRYLIC NAME PLATE HOLDER (TOBLERONE)	100	Competitive Bidding	GAA 2023	25,000.00	25,000.00	-	HPB	
					18,910,000.00	18,910,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	TUMBLER	250	Negotiated Procurement - Small Value Procurement	GAA 2023	175,000.00	175,000.00	-	HPDPB-HSRD	
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA	350	Negotiated Procurement - Small Value Procurement	CONAP 2022	175,000.00	175,000.00	-	HPDPB-HSRD	
					350,000.00	350,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	JACKET Purchase and Printing of Jacket for 2023 Inter-Hospital Sports Festival	62	Competitive Bidding	CONAP 2022	49,600.00	49,600.00	-	KMITS	KMITS Funds - Admin
					49,600.00	49,600.00	-		
COLLATERALS AND SOUVENIR ITEMS	PLANNER Notebook Journal	1,000	Competitive Bidding	GAA 2023	190,000.00	190,000.00	-	NPNRC	
COLLATERALS AND SOUVENIR ITEMS	PEN Wooden Pen	500	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	NPNRC	
COLLATERALS AND SOUVENIR ITEMS	FOLDABLE FAN Foldable Fan with Pouch	3,000	Competitive Bidding	GAA 2023	66,000.00	66,000.00	-	NPNRC	
COLLATERALS AND SOUVENIR ITEMS	BUTTON PINS Magnetic Pins	500	Competitive Bidding	GAA 2023	50,000.00	50,000.00	-	NPNRC	
COLLATERALS AND SOUVENIR ITEMS	PEN Plastic Pen	1,000	Competitive Bidding	GAA 2023	35,000.00	35,000.00	-	NPNRC	
					491,000.00	491,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	POLO SHIRT -NVBSP	1,600	Competitive Bidding	CONAP 2022	720,000.00	720,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	SHIRT NVBSP-SHIRT	1,756	Competitive Bidding	CONAP 2022	439,000.00	439,000.00	-	NVBSP	
					1,159,000.00	1,159,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	SHIRT Purchase and printing of Polo Shirt (Generics Advocacy)	500	Competitive Bidding	GAA 2023	400,000.00	400,000.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	SHIRT Purchase and printing of Polo Shirt (Annual Training of Pharmacists)	400	Competitive Bidding	GAA 2023	320,000.00	320,000.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	EARPHONES Purchase and printing of Earphones	250	Competitive Bidding	GAA 2023	250,000.00	250,000.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	JACKET Purchase and printing of DOH Jacket	100	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	MOUSEPAD Purchase and printing of mousepad	500	Competitive Bidding	GAA 2023	125,000.00	125,000.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	PEN Purchase and printing of Sign Pen (Black Ink)	500	Competitive Bidding	GAA 2023	17,500.00	17,500.00	-	PD	
COLLATERALS AND SOUVENIR ITEMS	PEN Purchase and printing of Sign Pen (Blue Ink)	500	Competitive Bidding	GAA 2023	17,500.00	17,500.00	-	PD	
					1,280,000.00	1,280,000.00	-		
					TOTAL	36,623,116.13	36,623,116.13	-	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Competitive Bidding	GAA 2023	5,862,147.50	5,862,147.50	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Supply, Delivery and Installation of Office Modular Partition	1	Competitive Bidding	GAA 2023	1,810,742.00	1,810,742.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Repair of Facilities	1	Competitive Bidding	GAA 2023	1,500,000.00	1,500,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BGMS Construction Supplies	1	Competitive Bidding	GAA 2023	700,000.00	700,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Supply, Delivery and Installation of Office Partition	1	Competitive Bidding	GAA 2023	591,175.00	591,175.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Furniture and Equipment	1	Competitive Bidding	GAA 2023	500,000.00	500,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Safety Supplies	1	Competitive Bidding	GAA 2023	500,000.00	500,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Supply, Delivery and Installation of Office Partitions, Work stations with Table	1	Competitive Bidding	GAA 2023	483,376.00	483,376.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS TSMS Supplies	1	Competitive Bidding	GAA 2023	300,000.00	300,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION SUPPLY, DELIVERY AND INSTALLATION OF OFFICE PARTITION	1	Competitive Bidding	GAA 2023	300,000.00	300,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Renovation of PAD Office including provision of partitions	1	Competitive Bidding	GAA 2023	200,000.00	200,000.00	-	AS	
					12,747,440.50	12,747,440.50	-		
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS FIRE SAFETY SUPPLIES	1	Negotiated Procurement - Small Value Procurement	GAA 2023	496,600.00	496,600.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Supply and Installation of 3D STAINLESS STEEL BUILD UP SIGNAGE	39	Negotiated Procurement - Small Value Procurement	GAA 2023	136,500.00	136,500.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Supply, Delivery and Installation of HFDB Signages	1	Negotiated Procurement - Small Value Procurement	GAA 2023	100,000.00	100,000.00	-	AS	
					733,100.00	733,100.00	-		
					13,480,540.50	13,480,540.50	-		
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD Extension Cord, universal outlet and switch WER103, 1.83 meter, 3-Gang universal outlet	26	Shopping	Philippine Multisectoral Nutrition Project	22,100.00	22,100.00	-	DOH-PMNP	Philippine Multisectoral Nutrition Project, World Bank- International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH SARO-BMB-B-23-0014613 dated March 20,2023
					22,100.00	22,100.00	-		
TOTAL					13,502,640.50	13,502,640.50	-		
HEALTH EMERGENCY SUPPLIES	KIT Hygiene Kits	20,000	Competitive Bidding	GAA 2023	35,300,000.00	35,300,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	MANIKIN (Adult, Junior, and Infant)	206	Competitive Bidding	GAA 2023	17,510,000.00	-	17,510,000.00	HEMB	
HEALTH EMERGENCY SUPPLIES	CONTAINERS Drinking Water Container	10,000	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	KIT Hygiene Kit Refill	2,000	Competitive Bidding	GAA 2023	1,420,000.00	1,420,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	VEST Navy Blue	1,500	Competitive Bidding	GAA 2023	900,000.00	900,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	CRUTCHES	1,000	Competitive Bidding	GAA 2023	800,000.00	800,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	SOLAR GENERATOR KIT	19	Competitive Bidding	CONAP 2022	14,307,000.00	-	14,307,000.00	HEMB	
HEALTH EMERGENCY SUPPLIES	KIT Breastfeeding kits	5,000	Competitive Bidding	CONAP 2022	3,250,000.00	3,250,000.00	-	HEMB	DPCB (PCCD CONAP Funds)
					76,487,000.00	44,670,000.00	31,817,000.00		
HEALTH EMERGENCY SUPPLIES	GAS CHROMATOGRAPHY- MASS SPECTROMETRY With Purge and Trap and Headspace	1	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	15,000,000.00	15,000,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	GAS ANALYZER	10	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	9,046,700.00	9,046,700.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	HAZMAT SUIT with goggles and booties	500	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	4,010,000.00	4,010,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	MULTI GAS CARTRIDGE	1,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	1,000,000.00	1,000,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	AKAPULKO SOAP 130 grams	10,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	520,000.00	520,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	BAYABAS SOAP 130 grams	10,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	520,000.00	520,000.00	-	HEMB	
					30,096,700.00	30,096,700.00	-		
					106,583,700.00	74,766,700.00	31,817,000.00		
TOTAL					106,583,700.00	74,766,700.00	31,817,000.00		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
INSECTICIDES & VECTOR CONTROL SUPPLIES	INSECTICIDE TREATED SCREEN	32,150	Competitive Bidding	GAA 2023	368,117,500.00	368,117,500.00	-	DPCB-PCCD	
INSECTICIDES & VECTOR CONTROL SUPPLIES	BIFENTHRIN	358,000	Competitive Bidding	GAA 2023	289,980,000.00	289,980,000.00	-	DPCB-PCCD	
INSECTICIDES & VECTOR CONTROL SUPPLIES	LONG LASTING INSECTICIDE-TREATED NET	164,000	Competitive Bidding	GAA 2023	154,980,000.00	154,980,000.00	-	DPCB-PCCD	
INSECTICIDES & VECTOR CONTROL SUPPLIES	METOFLUTHRIN 0.1%	4,500	Competitive Bidding	GAA 2023	51,750,000.00	51,750,000.00	-	DPCB-PCCD	
INSECTICIDES & VECTOR CONTROL SUPPLIES	NOVALURON 10%	3,000	Competitive Bidding	GAA 2023	39,754,800.00	39,754,800.00	-	DPCB-PCCD	
INSECTICIDES & VECTOR CONTROL SUPPLIES	PYRIPROXYFEN	132,100	Competitive Bidding	GAA 2023	30,138,615.00	30,138,615.00	-	DPCB-PCCD	
INSECTICIDES & VECTOR CONTROL SUPPLIES	DELTAMETHRIN	1,600	Competitive Bidding	GAA 2023	14,160,000.00	14,160,000.00	-	DPCB-PCCD	
INSECTICIDES & VECTOR CONTROL SUPPLIES	SPRAY CAN	300	Competitive Bidding	GAA 2023	4,497,000.00	4,497,000.00	-	DPCB-PCCD	
INSECTICIDES & VECTOR CONTROL SUPPLIES	REPAIR KIT	300	Competitive Bidding	GAA 2023	750,000.00	750,000.00	-	DPCB-PCCD	
					954,127,915.00	954,127,915.00	-		
INSECTICIDES & VECTOR CONTROL SUPPLIES	LONG LASTING INSECTICIDE-TREATED NET	37,100	Repeat Order	GAA 2023	35,059,500.00	35,059,500.00	-	DPCB-PCCD	Repeat Order
INSECTICIDES & VECTOR CONTROL SUPPLIES	NOVALURON 10%	750	Repeat Order	GAA 2023	9,938,700.00	9,938,700.00	-	DPCB-PCCD	Repeat Order
					44,998,200.00	44,998,200.00	-		
					999,126,115.00	999,126,115.00	-		
TOTAL					999,126,115.00	999,126,115.00	-		
IT HARDWARE & SOFTWARE	STORAGE SYSTEM External Hard Drive 1TB	20	World Bank Procurement Method - Request for Quotations	World Bank	100,000.00	100,000.00	-	BIHC-WBLA	Source of Fund: SARO
					100,000.00	100,000.00	-		
IT HARDWARE & SOFTWARE	PRINTER Multi function Printer (Colored/Black and White), Office Machine Type: Fax, Copier, Printer, Scanner	4	Shopping	Philippine Multisectoral Nutrition Project	60,000.00	60,000.00	-	DOH-PMNP	Philippine Multisectoral Nutrition Project, World Bank- International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH SARO-BMB-B-23-0014613 dated March 20,2023
					60,000.00	60,000.00	-		
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Renewal of Software Subscription of the BlueDotIntelligence Platform (Including Insights, Intelligence Reports, Data Portal and Dashboards)	1	Direct Contracting	CONAP 2022	2,610,000.00	2,610,000.00	-	DPCB-PHM	Ereid Biodiaspora Subscription
					2,610,000.00	2,610,000.00	-		
IT HARDWARE & SOFTWARE	LAPTOP	1,634	Competitive Bidding	GAA 2023	80,066,000.00	80,066,000.00	-	EB	
IT HARDWARE & SOFTWARE	TABLET	170	Competitive Bidding	GAA 2023	6,800,000.00	6,800,000.00	-	EB	
IT HARDWARE & SOFTWARE	TABLET	138	Competitive Bidding	GAA 2023	4,140,000.00	4,140,000.00	-	EB	
IT HARDWARE & SOFTWARE	TABLET	99	Competitive Bidding	GAA 2023	2,475,000.00	2,475,000.00	-	EB	
IT HARDWARE & SOFTWARE	HIGH-END LAPTOP	200	Competitive Bidding	CONAP 2022	14,000,000.00	-	14,000,000.00	EB	
IT HARDWARE & SOFTWARE	LAPTOP Laptop	42	Competitive Bidding	CONAP 2022	2,730,000.00	-	2,730,000.00	EB	
					110,211,000.00	93,481,000.00	16,730,000.00		
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Annual License on Grammar and Plagiarism - TURINITIN Software	1	Direct Contracting	GAA 2023	500,000.00	500,000.00	-	EB	
					500,000.00	500,000.00	-		
					110,711,000.00	93,981,000.00	16,730,000.00		
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Purchase of Articulate 360 License	1	Negotiated Procurement - Small Value Procurement	CONAP 2022	70,000.00	70,000.00	-	HHRDB	LDD Activity
					70,000.00	70,000.00	-		
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Renewal of Azure License Subscription	1	Competitive Bidding	GAA 2023	44,627,075.21	44,627,075.21	-	KMITS	DPCB & EB Funds- ICTISD/eSD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
IT HARDWARE & SOFTWARE	SECURITY ACCESS(HARDWARE/SOFTWARE) Renewal of Security Licenses, Support and Services for Next Generation Firewall for DOH Network	1	Competitive Bidding	GAA 2023	10,300,000.00	10,300,000.00	-	KMITS	EB Funds - ICTISD
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Renewal of Cloud-Based Wireless Infrastructure Licenses	1	Competitive Bidding	GAA 2023	7,636,910.40	7,636,910.40	-	KMITS	EB Funds - ICTISD
IT HARDWARE & SOFTWARE	SECURITY ACCESS(HARDWARE/SOFTWARE) Renewal of Security Licenses for Next Generation Firewall for Public Servers	1	Competitive Bidding	GAA 2023	7,000,000.00	7,000,000.00	-	KMITS	EB Funds - ICTISD
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Renewal of Videoconferencing Licenses	1	Competitive Bidding	GAA 2023	5,000,000.00	5,000,000.00	-	KMITS	DPCB Funds - ICTISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of License Subscription for Cloud Based Distributed Denial of Service (DDOS) Protection Solution	1	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	KMITS	EB Funds - ICTISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of MySQL Enterprise License Subscription	1	Competitive Bidding	GAA 2023	355,660.00	355,660.00	-	KMITS	EB Funds- eSD
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Upgrade of Virtualization Software Licenses and Support Services for Hyper Converged Infrastructure (HCI) In the CHDs and Hospitals	1	Competitive Bidding	CONAP 2022	24,625,120.15	-	24,625,120.15	KMITS	KMITS Funds- ICTISD
IT HARDWARE & SOFTWARE	DESKTOP Procurement of Desktop Computers	125	Competitive Bidding	CONAP 2022	12,000,000.00	-	12,000,000.00	KMITS	KMITS Funds - ICTISD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of Bootstrap Studio Perpetual License	1	Competitive Bidding	CONAP 2022	39,500.00	39,500.00	-	KMITS	EB Funds - eSD
					114,584,265.76	77,959,145.61	36,625,120.15		
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION DOH Geographic Information System Services: ArcGIS Online Creator Term License Subscription	1	Direct Contracting	GAA 2023	348,150.00	348,150.00	-	KMITS	DPCB Funds- KMD
					348,150.00	348,150.00	-		
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Power BI Pro User	190	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2023	1,260,000.00	1,260,000.00	-	KMITS	DPCB Funds- KMD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION PowerApps per User	45	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2023	620,000.00	620,000.00	-	KMITS	DPCB Funds- KMD
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION PowerApps Per App	35	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2023	120,000.00	120,000.00	-	KMITS	DPCB Funds- KMD
					2,000,000.00	2,000,000.00	-		
IT HARDWARE & SOFTWARE	ROUTER Procurement of Wireless Gigabit Router	7	Negotiated Procurement - Small Value Procurement	GAA 2023	119,000.00	119,000.00	-	KMITS	EB Funds - ICTISD
					119,000.00	119,000.00	-		
IT HARDWARE & SOFTWARE	DESKTOP Procurement of Desktop Computers (Repeat Order)	24	Repeat Order	CONAP 2022	1,920,000.00	-	1,920,000.00	KMITS	ICTISD
					1,920,000.00	-	1,920,000.00		
					118,971,415.76	80,426,295.61	38,545,120.15		
IT HARDWARE & SOFTWARE	INTERNET CONNECTION/ INTERNET SERVICE PROVIDER	1	Negotiated Procurement - Small Value Procurement	GAA 2023	734,640.00	734,640.00	-	PBC	
					734,640.00	734,640.00	-		
IT HARDWARE & SOFTWARE	STORAGE SYSTEM Purchase of Network Attached Storage (NAS) Enclosure (4 Bay)	1	Negotiated Procurement - Small Value Procurement	GAA 2023	50,000.00	50,000.00	-	PD	
IT HARDWARE & SOFTWARE	SWITCH Procurement of Gigabit Switch (24 Port)	3	Negotiated Procurement - Small Value Procurement	GAA 2023	45,000.00	45,000.00	-	PD	
IT HARDWARE & SOFTWARE	ROUTER Procurement of WIFI 6 Triband Mesh	3	Negotiated Procurement - Small Value Procurement	GAA 2023	45,000.00	45,000.00	-	PD	
IT HARDWARE & SOFTWARE	STORAGE SYSTEM Purchase of Network Attached Storage (NAS) 10TB Storage	2	Negotiated Procurement - Small Value Procurement	GAA 2023	40,000.00	40,000.00	-	PD	
IT HARDWARE & SOFTWARE	ROUTER Procurement of WIFI 6 Triband Router	1	Negotiated Procurement - Small Value Procurement	GAA 2023	25,000.00	25,000.00	-	PD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
					205,000.00	205,000.00	-		
IT HARDWARE & SOFTWARE	UPS	20	Competitive Bidding	GAA 2023	60,000.00	60,000.00	-	PHST-USEC	for the use of the office of the PHST-UNDERSECRETARY
IT HARDWARE & SOFTWARE	PROJECTOR	1	Competitive Bidding	GAA 2023	40,000.00	40,000.00	-	PHST-USEC	for the use of the office of the PHST-UNDERSECRETARY
					100,000.00	100,000.00	-		
				TOTAL	233,562,055.76	178,286,935.61	55,275,120.15		
IT PROJECTS WITH INSTALLATION & COMMISSIONING	ICT INFRASTRUCTURE Renewal of Hyperconverged Infrastructure (HCI) Virtualization Software Licenses, Support and Services with Additional Memory and Storage for DOH Central Office Dell HCI	1	Competitive Bidding	GAA 2023	5,400,000.00	5,400,000.00	-	KMITS	DPCB Funds - ICTISD
IT PROJECTS WITH INSTALLATION & COMMISSIONING	ICT INFRASTRUCTURE Renewal of Licenses , Support and Services of Public DNS server appliance for DOH Central Office and Disaster Recovery Site	1	Competitive Bidding	GAA 2023	3,500,000.00	3,500,000.00	-	KMITS	EB & DPCB Funds - ICTISD
IT PROJECTS WITH INSTALLATION & COMMISSIONING	ICT INFRASTRUCTURE Procurement of Hyper Converged Infrastructure (HCI) for DOH Disaster Recovery Site	1	Competitive Bidding	CONAP 2022	5,200,000.00	-	5,200,000.00	KMITS	KMITS Funds- ICTISD
					14,100,000.00	8,900,000.00	5,200,000.00		
				TOTAL	14,100,000.00	8,900,000.00	5,200,000.00		
IT/COMPUTER SUPPLIES	USB FLASH DRIVE Flash Drive	100	Competitive Bidding	GAA 2023	25,000.00	25,000.00	-	BIHC	
					25,000.00	25,000.00	-		
IT/COMPUTER SUPPLIES	MONITOR	30	Competitive Bidding	GAA 2023	450,000.00	450,000.00	-	EB	
IT/COMPUTER SUPPLIES	POINTER Laser Presentation Remote	10	Competitive Bidding	GAA 2023	8,390.00	8,390.00	-	EB	
					458,390.00	458,390.00	-		
IT/COMPUTER SUPPLIES	CABLE CAT 6 Cable UTP 305 meters	1	Competitive Bidding	GAA 2023	10,000.00	10,000.00	-	HEMB	
IT/COMPUTER SUPPLIES	CONNECTOR RJ45 CAT 6	100	Competitive Bidding	GAA 2023	2,000.00	2,000.00	-	HEMB	
					12,000.00	12,000.00	-		
IT/COMPUTER SUPPLIES	INK CARTRIDGE Canon PGI-35 Black and CLI-36 Color, Ink Cartridge	12	Competitive Bidding	GAA 2023	23,988.00	23,988.00	-	OSEC	
IT/COMPUTER SUPPLIES	INK CARTRIDGE Brother nk, BT 6000	6	Competitive Bidding	GAA 2023	10,200.00	10,200.00	-	OSEC	
IT/COMPUTER SUPPLIES	USB FLASH DRIVE 16 GB Capacity	50	Competitive Bidding	GAA 2023	8,320.00	8,320.00	-	OSEC	
					42,508.00	42,508.00	-		
				TOTAL	537,898.00	537,898.00	-		
MEDIA PLACEMENTS	RADIO PLACEMENT Radio Placement for Various Programs Campaign	1	Competitive Bidding	GAA 2023	20,000,000.00	20,000,000.00	-	COMOFF	
					20,000,000.00	20,000,000.00	-		
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for Various Programs	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	25,000,000.00	25,000,000.00	-	COMOFF	
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for Various Programs	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	10,000,000.00	10,000,000.00	-	COMOFF	
					35,000,000.00	35,000,000.00	-		
					55,000,000.00	55,000,000.00	-		
MEDIA PLACEMENTS	RADIO PLACEMENT Radio Placement for Health Promotion Framework Strategy Campaigns	1	Competitive Bidding	GAA 2023	50,000,000.00	50,000,000.00	-	HPB	
MEDIA PLACEMENTS	RADIO PLACEMENT Radio Placement for Healthy Pilipinas Campaign	1	Competitive Bidding	GAA 2023	20,000,000.00	20,000,000.00	-	HPB	
					70,000,000.00	70,000,000.00	-		
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for Health Promotion Framework Strategy Campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	170,000,000.00	170,000,000.00	-	HPB	Negotiated to GMA

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for Health Promotion Framework Strategy Campaigns	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	67,000,000.00	67,000,000.00	-	HPB	Negotiated to TV-5
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for Healthy Pilipinas Campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	30,000,000.00	30,000,000.00	-	HPB	Negotiated to GMA
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for Healthy Pilipinas Campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	20,000,000.00	20,000,000.00	-	HPB	Negotiated to TV-5
					287,000,000.00	287,000,000.00	-		
					357,000,000.00	357,000,000.00	-		
TOTAL					412,000,000.00	412,000,000.00	-		
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR	257	Competitive Bidding	GAA 2023	1,182,200.00	1,182,200.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR JUNIOR EXECUTIVE CHAIR	178	Competitive Bidding	GAA 2023	961,200.00	961,200.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TABLE CLERICAL TABLE	180	Competitive Bidding	GAA 2023	810,000.00	810,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR SENIOR EXECUTIVE CHAIR	82	Competitive Bidding	GAA 2023	779,000.00	779,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET SLIDING GLASS DOOR STEEL CABINET (6 LAYERS)	41	Competitive Bidding	GAA 2023	574,000.00	574,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET MOBILE STEEL PEDESTAL	135	Competitive Bidding	GAA 2023	526,500.00	526,500.00	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS Supply, Delivery and Installation of Blinds	1	Competitive Bidding	GAA 2023	465,854.84	465,854.84	-	AS	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT WINDOW INVERTER TYPE AIR CONDITIONING UNIT, 2 HP	5	Competitive Bidding	GAA 2023	250,000.00	-	250,000.00	AS	Charged to EB
OFFICE FURNITURE & APPLIANCES	TABLE FREE STANDING DESK	30	Competitive Bidding	GAA 2023	240,000.00	240,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 6.5 cubic ft.	16	Competitive Bidding	GAA 2023	239,984.00	239,984.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR CONFERENCE/MEETING CHAIR	40	Competitive Bidding	GAA 2023	200,000.00	200,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TABLE JUNIOR EXECUTIVE TABLE	12	Competitive Bidding	GAA 2023	150,000.00	150,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	SOFA RECEPTION SOFA	10	Competitive Bidding	GAA 2023	149,990.00	149,990.00	-	AS	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT FLOOR MOUNTED INVERTER TYPE, SPLIT TYPE AIR CONDITIONING UNIT, 3TR	1	Competitive Bidding	GAA 2023	140,000.00	-	140,000.00	AS	Charged to EB
OFFICE FURNITURE & APPLIANCES	CABINET 3-LAYER LATERAL STEEL CABINET	9	Competitive Bidding	GAA 2023	128,700.00	128,700.00	-	AS	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 2 DOORS, 7.5 to 7.9 cu. ft.	5	Competitive Bidding	GAA 2023	125,000.00	125,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET SLIDING GLASS DOOR STEEL CABINET (5 LAYERS)	8	Competitive Bidding	GAA 2023	108,000.00	108,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS Procurement of Venetian Korean Duo Roller Blinds	1	Competitive Bidding	GAA 2023	100,000.00	100,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR 4-SEATER GANG CHAIR	9	Competitive Bidding	GAA 2023	90,000.00	90,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TELEVISION 55" UHD SMART TV	2	Competitive Bidding	GAA 2023	85,998.00	85,998.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET 3 Layer Lateral Filing Cabinet	6	Competitive Bidding	GAA 2023	85,800.00	85,800.00	-	AS	
OFFICE FURNITURE & APPLIANCES	SHELF 4-LAYER OPEN BOOKSHELVES	21	Competitive Bidding	GAA 2023	84,000.00	84,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	WATER DISPENSER	9	Competitive Bidding	GAA 2023	81,000.00	81,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS SUPPLY, DELIVERY AND INSTALLATION OF COMBI BLINDS	1	Competitive Bidding	GAA 2023	78,430.00	78,430.00	-	AS	
OFFICE FURNITURE & APPLIANCES	SHELF 4 LAYER/ 2 COLUMN BOOKSHELVES	17	Competitive Bidding	GAA 2023	68,000.00	68,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET 4-DRAWER VERTICAL STEEL CABINET WITH PLASTIC DIVIDER	6	Competitive Bidding	GAA 2023	60,000.00	60,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TABLE SENIOR EXECUTIVE TABLE	4	Competitive Bidding	GAA 2023	59,996.00	59,996.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TELEVISION 32" FULL HD LED TV	4	Competitive Bidding	GAA 2023	59,996.00	59,996.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CONFERENCE TABLE 10-SEATER	4	Competitive Bidding	GAA 2023	56,000.00	56,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	MICROWAVE OVEN 30 LITERS CAPACITY	7	Competitive Bidding	GAA 2023	56,000.00	56,000.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	CONFERENCE TABLE 12-SEATER	3	Competitive Bidding	GAA 2023	48,000.00	48,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET OFFICE STEEL CABINET (4 LAYERS)	4	Competitive Bidding	GAA 2023	48,000.00	48,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET SUPPLY, DELIVERY AND ASSEMBLY OF CABINET	1	Competitive Bidding	GAA 2023	46,200.00	46,200.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET LOCKER STEEL CABINET	3	Competitive Bidding	GAA 2023	44,997.00	44,997.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET 3-LAYER FILING CABINET	3	Competitive Bidding	GAA 2023	42,900.00	42,900.00	-	AS	
OFFICE FURNITURE & APPLIANCES	MICROWAVE OVEN 32 LITERS CAPACITY	4	Competitive Bidding	GAA 2023	40,000.00	40,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TABLE COFFEE TABLE WITH STORAGE RACK WOOD WITH METAL FRAME	6	Competitive Bidding	GAA 2023	36,000.00	36,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	INDUSTRIAL FAN, 24"	3	Competitive Bidding	GAA 2023	33,000.00	33,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	SHELF 4 LAYERS BOOKSHELF	3	Competitive Bidding	GAA 2023	30,000.00	30,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT WINDOW TYPE AIRCONDITIONING UNIT, 1 HP	2	Competitive Bidding	GAA 2023	29,998.00	29,998.00	-	AS	
OFFICE FURNITURE & APPLIANCES	AIR COOLER MIST/COOLER	4	Competitive Bidding	GAA 2023	27,600.00	27,600.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET OPEN STEEL CABINET	3	Competitive Bidding	GAA 2023	27,000.00	27,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	STAND FAN INDUSTRIAL STAND FAN 18"	8	Competitive Bidding	GAA 2023	26,400.00	26,400.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TELEVISION 40" FULL HD SMART TV	1	Competitive Bidding	GAA 2023	25,000.00	25,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET MOBILE CABINET/PEDESTAL	5	Competitive Bidding	GAA 2023	22,500.00	22,500.00	-	AS	
OFFICE FURNITURE & APPLIANCES	STOVE INDUCTION COOKER, SINGLE HOT PLATE	3	Competitive Bidding	GAA 2023	21,000.00	21,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	MICROWAVE OVEN 25 LITERS CAPACITY	3	Competitive Bidding	GAA 2023	21,000.00	21,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 7 to 7.5 cu. ft., Single door	1	Competitive Bidding	GAA 2023	20,000.00	20,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	OVEN TOASTER 21 LITERS CAPACITY	5	Competitive Bidding	GAA 2023	20,000.00	20,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	DINING SET 6-SEATER DINING SET WITH PADDED SEATPAD	1	Competitive Bidding	GAA 2023	19,500.00	19,500.00	-	AS	
OFFICE FURNITURE & APPLIANCES	VISITORS CHAIR	4	Competitive Bidding	GAA 2023	18,000.00	18,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER at least 1.8L	5	Competitive Bidding	GAA 2023	17,500.00	17,500.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR 3-SEATER GANG CHAIR	2	Competitive Bidding	GAA 2023	16,000.00	16,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET 4-DRAWER VERTICAL STEEL CABINET WITH SAFETY VAULT	1	Competitive Bidding	GAA 2023	14,999.00	14,999.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET 4 LAYER TWO-GLASS DOORS WITH WOOD PANEL LOWER PORTION	2	Competitive Bidding	GAA 2023	10,800.00	10,800.00	-	AS	
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	1	Competitive Bidding	GAA 2023	10,000.00	10,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	RICE COOKER 1.8 liters capacity	4	Competitive Bidding	GAA 2023	10,000.00	10,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR MONOBLOCK CHAIR WITHOUT ARMREST	20	Competitive Bidding	GAA 2023	10,000.00	10,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	EXHAUST FAN wall mount 12"	8	Competitive Bidding	GAA 2023	9,600.00	9,600.00	-	AS	
OFFICE FURNITURE & APPLIANCES	MICROWAVE OVEN 20 LITERS CAPACITY	2	Competitive Bidding	GAA 2023	9,200.00	9,200.00	-	AS	
OFFICE FURNITURE & APPLIANCES	STOVE ELECTRIC STOVE, 2-BURNER HOT PLATE	1	Competitive Bidding	GAA 2023	9,000.00	9,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	3	Competitive Bidding	GAA 2023	6,600.00	6,600.00	-	AS	
OFFICE FURNITURE & APPLIANCES	ELECTRIC AIRPOT 5 liters or higher	2	Competitive Bidding	GAA 2023	6,000.00	6,000.00	-	AS	
					8,772,442.84	8,382,442.84	390,000.00		
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive Chair	40	World Bank Procurement Method - Request for Quotations	World Bank	380,000.00	380,000.00	-	BIHC-WBLA	Source of Fund: SARO
OFFICE FURNITURE & APPLIANCES	CABINET Cabinet, filing 4 Layers	10	World Bank Procurement Method - Request for Quotations	World Bank	180,000.00	-	180,000.00	BIHC-WBLA	Source of Fund: SARO
OFFICE FURNITURE & APPLIANCES	CABINET Cabinet, Mobile Steel Pedestal	20	World Bank Procurement Method - Request for Quotations	World Bank	90,000.00	90,000.00	-	BIHC-WBLA	Source of Fund: SARO
OFFICE FURNITURE & APPLIANCES	TABLE Office Table	10	World Bank Procurement Method - Request for Quotations	World Bank	70,000.00	70,000.00	-	BIHC-WBLA	Source of Fund: SARO
					720,000.00	540,000.00	180,000.00		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	TABLE Standing Desk (Mechanical)	24	Shopping	Philippine Multisectoral Nutrition Project	360,000.00	360,000.00	-	DOH-PMNP	Philippine Multisectoral Nutrition Project, World Bank-International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH SARO-BMB-B-23-0014613 dated March 20,2023
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR Clerical Chair/Computer Chair	24	Shopping	Philippine Multisectoral Nutrition Project	110,400.00	110,400.00	-	DOH-PMNP	Philippine Multisectoral Nutrition Project, World Bank-International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH SARO-BMB-B-23-0014613 dated March 20,2023
OFFICE FURNITURE & APPLIANCES	CABINET Mobile Steel Cabinet/ Pedestal	24	Shopping	Philippine Multisectoral Nutrition Project	93,600.00	93,600.00	-	DOH-PMNP	Philippine Multisectoral Nutrition Project, World Bank-International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH SARO-BMB-B-23-0014613 dated March 20,2023
OFFICE FURNITURE & APPLIANCES	CABINET Office Steel Cabinet	4	Shopping	Philippine Multisectoral Nutrition Project	59,800.00	59,800.00	-	DOH-PMNP	Philippine Multisectoral Nutrition Project, World Bank-International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH SARO-BMB-B-23-0014613 dated March 20,2023
OFFICE FURNITURE & APPLIANCES	PAPER SHREDDING MACHINE	1	Shopping	Philippine Multisectoral Nutrition Project	10,000.00	10,000.00	-	DOH-PMNP	Philippine Multisectoral Nutrition Project, World Bank-International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH SARO-BMB-B-23-0014613 dated March 20,2023
					633,800.00	633,800.00	-		
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT Window Type Inverter Air-Conditioning Unit	21	Competitive Bidding	CONAP 2022	1,146,558.00	-	1,146,558.00	EB	
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT Split type Air Conditioner, ZHP	9	Competitive Bidding	CONAP 2022	572,220.00	-	572,220.00	EB	For the use of KMIT5
					1,718,778.00	-	1,718,778.00		
OFFICE FURNITURE & APPLIANCES	AIRCONDITIONING UNIT 3.0hp Split Type Air-conditioning Unit Ceiling suspended, inverter type, 900cfm, 2.11kw 220V/1PH/60hz	5	Competitive Bidding	GAA 2023	360,000.00	360,000.00	-	HFEP	
					360,000.00	360,000.00	-		
TOTAL					12,205,020.84	9,916,242.84	2,288,778.00		
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES Printhead Assembly	2	Competitive Bidding	GAA 2023	380,000.00	380,000.00	-	COMOFF	
PRINTING SUPPLIES	TONER Cyan (CT201587)	6	Competitive Bidding	GAA 2023	202,800.00	202,800.00	-	COMOFF	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES Magenta (CT201588)	6	Competitive Bidding	GAA 2023	202,800.00	202,800.00	-	COMOFF	
PRINTING SUPPLIES	TONER Yellow Ink (CT201589)	6	Competitive Bidding	GAA 2023	202,800.00	202,800.00	-	COMOFF	
PRINTING SUPPLIES	TONER Black Ink (CT201586)	13	Competitive Bidding	GAA 2023	166,400.00	166,400.00	-	COMOFF	
PRINTING SUPPLIES	TONER Black Ink (CT202292)	16	Competitive Bidding	GAA 2023	158,400.00	158,400.00	-	COMOFF	
PRINTING SUPPLIES	VALVE Valve Head Assembly	16	Competitive Bidding	GAA 2023	144,000.00	144,000.00	-	COMOFF	For use of the Communication Office
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES Main Board (2638) Assembly	1	Competitive Bidding	GAA 2023	100,800.00	100,800.00	-	COMOFF	
PRINTING SUPPLIES	TONER Cyan Ink (CT202293)	7	Competitive Bidding	GAA 2023	77,000.00	77,000.00	-	COMOFF	
PRINTING SUPPLIES	TONER Magenta Ink (CT202294)	7	Competitive Bidding	GAA 2023	77,000.00	77,000.00	-	COMOFF	
PRINTING SUPPLIES	TONER Yellow Ink (CT202295)	7	Competitive Bidding	GAA 2023	77,000.00	77,000.00	-	COMOFF	
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES INK	26	Competitive Bidding	GAA 2023	46,800.00	46,800.00	-	COMOFF	
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES INK	17	Competitive Bidding	GAA 2023	30,600.00	30,600.00	-	COMOFF	
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES Cap Head Assembly	4	Competitive Bidding	GAA 2023	26,000.00	26,000.00	-	COMOFF	
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES Sintraboard	20	Competitive Bidding	GAA 2023	24,000.00	24,000.00	-	COMOFF	For use of the Communication Office
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES Power Supply Board Assembly	1	Competitive Bidding	GAA 2023	23,000.00	23,000.00	-	COMOFF	
PRINTING SUPPLIES	CUTTING BLADE For Paper Cutting Machine FRONT Model H670P	1	Competitive Bidding	GAA 2023	14,900.00	14,900.00	-	COMOFF	
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES Wiper Assembly	4	Competitive Bidding	GAA 2023	12,000.00	12,000.00	-	COMOFF	
PRINTING SUPPLIES	FLUID Shell Hydraulic Fluid	1	Competitive Bidding	GAA 2023	5,000.00	5,000.00	-	COMOFF	
PRINTING SUPPLIES	PRINTING SUPPLIES AND CONSUMABLES Tarpaulin Eyelet	10,000	Competitive Bidding	GAA 2023	4,500.00	4,500.00	-	COMOFF	
PRINTING SUPPLIES	CUTTING STICK For Paper Cutting Machine FRONT Model H670P	4	Competitive Bidding	GAA 2023	2,000.00	2,000.00	-	COMOFF	
					1,977,800.00	1,977,800.00	-		
PRINTING SUPPLIES	STICKER Sticker NBBNets Donation ID	3,000	Competitive Bidding	GAA 2023	1,800,000.00	1,800,000.00	-	PBC	
					1,800,000.00	1,800,000.00	-		
					TOTAL	3,777,800.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR Desk Calendar	3,000	Competitive Bidding	GAA 2023	825,000.00	825,000.00	-	COMOFF	HPB Funds
					825,000.00	825,000.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TRAINING MODULES DATRC Training Materials	100	Negotiated Procurement - Small Value Procurement	GAA 2023	75,000.00	75,000.00	-	DDATP	For DDATP Training use
					75,000.00	75,000.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Procurement of Design, Layout, and Printing of NPGP Manuals	1	Competitive Bidding	GAA 2023	1,500,000.00	1,500,000.00	-	DPCB-PHM	EGMD
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Procurement of Design, Layout and Printing of Digest for DOH-approved Clinical Practice Guidelines	3,000	Competitive Bidding	GAA 2023	1,000,000.00	1,000,000.00	-	DPCB-PHM	EGMD
					2,500,000.00	2,500,000.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing of the 2021 GATS Country Report	500	Negotiated Procurement - Small Value Procurement	GAA 2023	423,000.00	423,000.00	-	EB	
					423,000.00	423,000.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS General Forms, Accountable Forms No. 51, Official Receipt	400	Negotiated Procurement - Agency-to-Agency	GAA 2023	160,000.00	160,000.00	-	FMS	For the use of Cashier Section under FMS
					160,000.00	160,000.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Manuals for Medical Social Work 6th Edition	750	Competitive Bidding	GAA 2023	1,950,000.00	1,950,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Government Hospital Procedure Manual	750	Competitive Bidding	GAA 2023	1,500,000.00	1,500,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Emergency Department Manual	750	Competitive Bidding	GAA 2023	1,500,000.00	1,500,000.00	-	HFDB	
					4,950,000.00	4,950,000.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR 2024 Healthy Pilipinas Wall Calendar	11,000	Competitive Bidding	GAA 2023	4,290,000.00	4,290,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLIPCHART Healthy Pilipinas Table Top Flip Chart Unit	9,500	Competitive Bidding	GAA 2023	2,794,140.00	2,794,140.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Healthy Pilipinas Tarpaulin 3ft x 10ft	3,000	Competitive Bidding	GAA 2023	2,250,000.00	2,250,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR 2024 Healthy Pilipinas Poster Calendar	50,000	Competitive Bidding	GAA 2023	1,500,000.00	1,500,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Healthy Pilipinas	40,000	Competitive Bidding	GAA 2023	600,000.00	600,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYERS Healthy Pilipinas	50,000	Competitive Bidding	GAA 2023	160,000.00	160,000.00	-	HPB	
					11,594,140.00	11,594,140.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing and Publications of the Methods Guide for HIA Review Process	250	Negotiated Procurement - Small Value Procurement	GAA 2023	200,000.00	200,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing and Publication of the Standard Operating Procedure Manual for the HIA Review Process for Development Project	200	Negotiated Procurement - Small Value Procurement	GAA 2023	120,000.00	120,000.00	-	HPB	
					320,000.00	320,000.00	-		
					11,914,140.00	11,914,140.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYERS FLYERS/POSTERS	1	Competitive Bidding	GAA 2023	500,000.00	500,000.00	-	NPNRC	DPCB PHM FUND 2023
					500,000.00	500,000.00	-		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES	500	Negotiated Procurement - Small Value Procurement	GAA 2023	185,000.00	185,000.00	-	PMTF	Publication of Manual of Accreditation Standards for Medical Tourism Facilities
					185,000.00	185,000.00	-		
					21,532,140.00	21,532,140.00	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication/Advertisement of DOH Administrative Issuances in Selected Broadsheet National Newspapers	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	100,000.00	100,000.00	-	BLHSD	
					100,000.00	100,000.00	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Hiring of Media Agency for CY 2023 Print Publication of priority Health Advisories of the DOH Concerning Universal Health Care (UHC), Current Issues and Concerns, and Other Health Programs In Leading Newspapers Both Broadsheet and Tabloids	1	Competitive Bidding	GAA 2023	4,000,000.00	4,000,000.00	-	COMOFF	
					4,000,000.00	4,000,000.00	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication/Advertisement of DOH Administrative Issuances in Selected Broadsheet National Newspaper	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	CONAP 2022	3,287,030.40	3,287,030.40	-	DPCB-PHM	
					3,287,030.40	3,287,030.40	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication/Advertisement of DOH Administrative Issuances in Selected Broadsheet National Newspapers	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	400,000.00	400,000.00	-	EB	
					400,000.00	400,000.00	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication/Advertisement of DOH Administrative Issuances in Selected Broadsheet National Newspapers	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	49,999.00	49,999.00	-	HEMB	
					49,999.00	49,999.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication/Advertisement of Department of Health Administrative Issuances in Selected Broadsheet National Newspapers	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	500,000.00	500,000.00	-	HFDB	
					500,000.00	500,000.00	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication / Advertisement of DOH Administrative Issuances in Selected Broadsheet National Newspapers	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	1,200,000.00	1,200,000.00	-	HFSRB	SDD
					1,200,000.00	1,200,000.00	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication/Advertisement of DOH Administrative Issuances in Selected Broadsheet National Newspaper	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	991,313.60	991,313.60	-	HHRDB	
					991,313.60	991,313.60	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication for Health Promotion Framework Strategy Campaigns	1	Competitive Bidding	GAA 2023	10,000,000.00	10,000,000.00	-	HPB	
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Hiring of a Media Agency for the Print Publication of Healthy Pilipinas Priority Programs In Leading National Newspaper (Broadsheet and Tabloid)	1	Competitive Bidding	GAA 2023	4,000,000.00	4,000,000.00	-	HPB	
					14,000,000.00	14,000,000.00	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication / Advertisement of DOH Administrative Issuances in Selected Broadsheet National Newspapers	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	1,912,600.00	1,912,600.00	-	HPB	
					1,912,600.00	1,912,600.00	-		
					15,912,600.00	15,912,600.00	-		
PUBLICATION AND SUBSCRIPTION SERVICES	PRINT ADVERTISEMENT Print Publication/Advertisement of DOH Administrative Issuances in Selected Broadsheet National Newspapers	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	150,000.00	150,000.00	-	PD	
					150,000.00	150,000.00	-		
TOTAL					26,590,943.00	26,590,943.00	-		
SPORTS EQUIPMENT AND SUPPLIES	SPORTS EQUIPMENT AND SUPPLIES	1	Competitive Bidding	GAA 2023	210,864.00	210,864.00	-	AS	
					210,864.00	210,864.00	-		
TOTAL					210,864.00	210,864.00	-		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	1	Competitive Bidding	GAA 2023	1,288,550.00	1,288,550.00	-	AS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT Vehicle Spare Parts/Supplies	1	Competitive Bidding	GAA 2023	716,960.00	716,960.00	-	AS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2023	502,200.00	502,200.00	-	AS	
					2,507,710.00	2,507,710.00	-		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE SUV 4 x 4 AT, Diesel	1	Negotiated Procurement - Two-Failed Biddings	CONAP 2022	2,606,000.00	-	2,606,000.00	EB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Passenger Van	1	Negotiated Procurement - Two-Failed Biddings	CONAP 2022	1,631,433.00	-	1,631,433.00	EB	
					4,237,433.00	-	4,237,433.00		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	CLOSE VAN with tail gate lifter	1	Competitive Bidding	GAA 2023	1,800,000.00	-	1,800,000.00	HEMB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	HYDRAULIC JACK LIFTER	2	Competitive Bidding	GAA 2023	154,000.00	-	154,000.00	HEMB	
					1,954,000.00	-	1,954,000.00		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TRANSPORT VEHICLE PROCUREMENT OF MOTOR VEHICLE	22	Competitive Bidding	CONAP 2022	48,400,000.00	-	48,400,000.00	HFEP	SARO

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Sports Utility Vehicle	1	Competitive Bidding	CONAP 2022	48,400,000.00	-	48,400,000.00	HFSRB	
					1,401,300.00	-	1,401,300.00		
					1,401,300.00	-	1,401,300.00		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Passenger Van	1	Negotiated Procurement - Two-Failed Biddings	CONAP 2022	1,682,876.80	-	1,682,876.80	HFSRB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Multi-Purpose Vehicle	1	Negotiated Procurement - Two-Failed Biddings	CONAP 2022	1,400,000.00	-	1,400,000.00	HFSRB	
					3,082,876.80	-	3,082,876.80		
					4,484,176.80	-	4,484,176.80		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Six (6) Wheeler Aluminum Delivery Van	12	Competitive Bidding	CONAP 2022	28,800,000.00	-	28,800,000.00	SCMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Ten (10) Wheeler Aluminum Wing Van	4	Competitive Bidding	CONAP 2022	16,000,000.00	-	16,000,000.00	SCMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Passenger pickup with Canopy	7	Competitive Bidding	CONAP 2022	12,600,000.00	-	12,600,000.00	SCMS	
					57,400,000.00	-	57,400,000.00		
					118,983,319.80	2,507,710.00	116,475,609.80		
WAREHOUSE EQUIPMENT	PALLET PLASTIC PALLET (heavy duty)	10,000	Competitive Bidding	CONAP 2022	27,500,000.00	27,500,000.00	-	SCMS	
WAREHOUSE EQUIPMENT	FORKLIFT FORKLIFT (BATTERY OPERATED)	10	Competitive Bidding	CONAP 2022	25,000,000.00	25,000,000.00	-	SCMS	
					52,500,000.00	52,500,000.00	-		
WAREHOUSE EQUIPMENT	VARIOUS WAREHOUSE EQUIPMENT WET and DRY VACUUM CLEANER	1	Negotiated Procurement - Small Value Procurement	CONAP 2022	7,500.00	7,500.00	-	SCMS	
WAREHOUSE EQUIPMENT	VARIOUS WAREHOUSE EQUIPMENT PRESSURE WASHER	1	Negotiated Procurement - Small Value Procurement	CONAP 2022	6,500.00	6,500.00	-	SCMS	
					14,000.00	14,000.00	-		
					52,514,000.00	52,514,000.00	-		
					52,514,000.00	52,514,000.00	-		
OTHERS	ELECTRIC PAPER SHREDDER Paper Shredder Heavy Duty	1	Competitive Bidding	GAA 2023	40,000.00	40,000.00	-	BIHC	
					40,000.00	40,000.00	-		
OTHERS	SIM CARD Broadband Global Area Network (BGAN) sim cards	3	Competitive Bidding	GAA 2023	754,999.98	-	754,999.98	HEMB	
					754,999.98	-	754,999.98		
OTHERS	COT BEDS (HEAVY DUTY)	100	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	200,000.00	200,000.00	-	HEMB	
					200,000.00	200,000.00	-		
					954,999.98	200,000.00	754,999.98		
OTHERS	SMARTPHONE Procurement of Cellular Mobile Postpaid Plan (CART)	1	Shopping	GAA 2023	10,000.00	10,000.00	-	IAS	
					10,000.00	10,000.00	-		
OTHERS	ELECTRIC PAPER SHREDDER	2	Competitive Bidding	GAA 2023	16,000.00	16,000.00	-	PHST-USEC	for the use of the office of the PHST-UNDERSECRETARY
					16,000.00	16,000.00	-		
OTHERS	ELECTRIC PAPER SHREDDER	2	Shopping	GAA 2023	24,000.00	24,000.00	-	PHST-USEC	For the use of the Office of the Undersecretary of PHST
					24,000.00	24,000.00	-		
					40,000.00	40,000.00	-		
					1,044,999.98	290,000.00	754,999.98		
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, A4, 80 gsm	9000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	1,490,850.00	1,490,850.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	220	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	1,154,296.00	1,154,296.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, Legal, 80gsm	4500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	851,310.00	851,310.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose, A4, 70 gsm	3500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	482,090.00	482,090.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LOOSELEAF COVER, legal	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	397,480.00	397,480.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-72%, 1 Gallon	1200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	396,660.00	396,660.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, multi-purpose, legal, 70gsm	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	317,820.00	317,820.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER	40	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	227,968.00	227,968.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER	40	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	227,968.00	227,968.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1 TB	80	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	223,392.00	223,392.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, pressboard	230	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	219,107.20	219,107.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, pressboard	230	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	219,107.20	219,107.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	209,040.00	209,040.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER	3000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	205,920.00	205,920.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, Ethyl, 68%-72%, 500 ml	4000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	191,400.00	191,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, expanding, kraft, legal	250	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	184,600.00	184,600.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	180,180.00	180,180.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol type	2200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	179,608.00	179,608.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER, 2-ply, 100% recycled	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	172,640.00	172,640.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type	1200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	167,868.00	167,868.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	118,560.00	118,560.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	118,560.00	118,560.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	115,800.00	115,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	115,800.00	115,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 3" x 3"	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	104,000.00	104,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER	14	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	102,748.24	102,748.24	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, blue	4500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	99,900.00	99,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, 50mm binding capacity	10	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	95,347.20	95,347.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, metal, non-sharp edges	1000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	94,640.00	94,640.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER / CUTTING MACHINE, table top	10	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	92,976.00	92,976.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER / CUTTING MACHINE, table top	10	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	92,976.00	92,976.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, standard type	600	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	87,360.00	87,360.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	83,200.00	83,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	80	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	78,457.60	78,457.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	74,120.00	74,120.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	74,120.00	74,120.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 50mm	1200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	67,248.00	67,248.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with tab, legal	200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	66,652.00	66,652.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, black	3000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	66,600.00	66,600.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, expanding, plastic	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	60,980.00	60,980.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, 48mm	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	60,580.00	60,580.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-type, legal	200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	47,714.00	47,714.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-type, A4	250	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	46,885.00	46,885.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 8m	4000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	46,120.00	46,120.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, masking, 24mm	700	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	43,316.00	43,316.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DRUM CART, BROTHER DR-3455, Black	6	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	41,683.20	41,683.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, Samsung MLT-D203E, Black	5	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	41,522.00	41,522.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact	150	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	39,936.00	39,936.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, parchment	400	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	39,220.00	39,220.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, parchment	400	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	39,220.00	39,220.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 32mm	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	38,340.00	38,340.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty	250	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	37,700.00	37,700.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CE278A, Black	10	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	37,419.20	37,419.20	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON CL-811, Colored	30	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	35,349.60	35,349.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, Samsung MLT-D203L, Black	10	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	34,580.00	34,580.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	150	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	31,930.50	31,930.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE	70	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	31,777.20	31,777.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size AA	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	30,735.00	30,735.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER/UTILITY KNIFE, for general purpose	900	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	30,087.00	30,087.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 25mm	2000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	29,500.00	29,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE	30	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	29,096.40	29,096.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with tab, A4	100	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	28,912.00	28,912.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, standard	1200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	28,512.00	28,512.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, pure HCFC	5	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	28,066.25	28,066.25	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, industrial, ground type	25	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	27,742.00	27,742.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, stand type	32	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	27,419.52	27,419.52	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, packaging, 48mm	1200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	26,832.00	26,832.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON PG-810, Black	30	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	26,769.60	26,769.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	250	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	26,000.00	26,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500mL	600	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	25,770.00	25,770.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, expanding, plastic, legal	300	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	25,560.00	25,560.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical	750	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	25,477.50	25,477.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER	300	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	24,903.00	24,903.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose	350	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	24,752.00	24,752.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DOCUMENT CAMERA, 8 MP	1	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	23,623.60	-	23,623.60	AS	Charged to OHL
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, documentary, A4	30	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	22,932.00	22,932.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, BROTHER TN-2130, Black	12	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	22,713.60	22,713.60	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, transparent, 48mm	1000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	22,570.00	22,570.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, OPTICAL, USB connection type	150	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	22,464.00	22,464.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size AAA	1200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	22,008.00	22,008.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, backfold, 19mm	2500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	21,800.00	21,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coated, 50mm	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	20,670.00	20,670.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, No. 18	150	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	20,280.00	20,280.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	HANDBOOK (RA 9184), 8th edition	502	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	18,679.42	18,679.42	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, dry chemical	16	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	18,304.00	18,304.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, stenographer	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	18,060.00	18,060.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, red	800	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	17,760.00	17,760.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER, Interfolded Paper Towel	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	16,900.00	16,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, transparent, 24mm	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	16,770.00	16,770.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, with eraser	800	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	16,632.00	16,632.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, with eraser	800	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	16,632.00	16,632.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MULTIMEDIA PROJECTOR	1	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	16,588.00	-	16,588.00	AS	Charged to MPO
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, fluorescent	400	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	14,664.00	14,664.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, GPP specs, black, 940mmx1016mm	100	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	14,404.00	14,404.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, plier type	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	13,995.00	13,995.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, fancy, with slide, A4	50	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	13,520.00	13,520.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	12,622.00	12,622.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	12,480.00	12,480.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, black, bullet type	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	11,205.00	11,205.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, blue, bullet type	1500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	11,205.00	11,205.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, table top	150	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	10,920.00	10,920.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D1035, Black	4	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	10,757.76	10,757.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, fancy, with slide, legal	35	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	10,028.20	10,028.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, electrical	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	9,725.00	9,725.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	300	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	9,573.00	9,573.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, heavy duty, binder type	10	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	8,881.46	8,881.46	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coated, 33mm	1000	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	8,820.00	8,820.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing	20	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	8,650.40	8,650.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, large	200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	8,320.00	8,320.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, plastic, 32mm	30	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	8,226.90	8,226.90	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SANITIZER, 500mL	100	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	8,085.00	8,085.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black	800	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	7,720.00	7,720.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue	800	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	7,720.00	7,720.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, wall mount, plastic blade	9	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	6,917.04	6,917.04	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, ceiling mount, orbit type	5	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	6,110.00	6,110.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	5,565.00	5,565.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic	80	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	5,329.60	5,329.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, legal	350	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	4,980.50	4,980.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 Transparent pockets, A4	150	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	4,936.50	4,936.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft	30	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	4,836.00	4,836.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	4,825.00	4,825.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK, for stamp pad	150	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	4,336.50	4,336.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, ruled	200	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	4,306.00	4,306.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	50	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	4,186.00	4,186.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANER, toilet and urinal	100	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	4,160.00	4,160.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, felt	100	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	3,992.00	3,992.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, permanent, red, bullet type	500	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	3,735.00	3,735.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 Transparent pockets, Legal	100	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	3,636.00	3,636.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARBON FILM, A4	12	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	2,652.00	2,652.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, heavy duty, binder type, 23/13	100	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	2,255.00	2,255.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BLADE, for general purpose cutter / utility knife	150	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	2,223.00	2,223.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm	100	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	1,664.00	1,664.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANSER, scouring powder	50	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	1,196.00	1,196.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARBON FILM, legal	5	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	1,192.70	1,192.70	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry Cell, size D	5	Negotiated Procurement - Agency to Agency (PSDBM)	GAA 2023	481.00	481.00	-	AS	
					11,329,140.59	11,288,928.99	40,211.60		
TOTAL					11,329,140.59	11,288,928.99	40,211.60		
CONTRACT OF SERVICES	JANITORIAL SERVICES Procurement of Janitorial Service Provider	1	Competitive Bidding	GAA 2023	61,708,814.99	61,708,814.99	-	AS	
CONTRACT OF SERVICES	SECURITY SERVICES	1	Competitive Bidding	GAA 2023	51,861,953.33	51,861,953.33	-	AS	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Photocopier	1	Competitive Bidding	GAA 2023	20,000,000.00	20,000,000.00	-	AS	
CONTRACT OF SERVICES	CATERING SERVICES	1	Competitive Bidding	GAA 2023	17,000,000.00	17,000,000.00	-	AS	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive Maintenance of Air Conditioning Units	1	Competitive Bidding	GAA 2023	4,250,000.00	4,250,000.00	-	AS	
CONTRACT OF SERVICES	TERMITE TREATMENT & PEST CONTROL Procurement of Service Provider Termite Treatment and General Pest Control Maintenance Program	1	Competitive Bidding	GAA 2023	2,250,000.00	2,250,000.00	-	AS	
					157,070,768.32	157,070,768.32	-		
CONTRACT OF SERVICES	PROCUREMENT OF RFID RELOADING FOR VEHICLES	2	Direct Contracting	GAA 2023	1,500,000.00	1,500,000.00	-	AS	
					1,500,000.00	1,500,000.00	-		
CONTRACT OF SERVICES	GASOLINE AND OTHER LUBE SERVICES	1	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA 2023	15,000,000.00	15,000,000.00	-	AS	
CONTRACT OF SERVICES	PROCUREMENT OF AIRLINE TICKETS	2	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	GAA 2023	15,000,000.00	15,000,000.00	-	AS	
					30,000,000.00	30,000,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Rental of Venue for Strategic Planning and Management Review One (1) Mid year, One (1) PIR (90 pax)	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,248,000.00	1,248,000.00	-	AS	Bus rental for Event/Activities included (Php 60,000.00)
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Meeting and Planning Workshop with CHDs	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,080,000.00	1,080,000.00	-	AS	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Meeting with Centers for Health Development (CHDs)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,060,000.00	1,060,000.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Strengthening the Capacity on General Services System and Human Resource Management of AO and AOD	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	985,600.00	985,600.00	-	AS	
CONTRACT OF SERVICES	LEASE OF VENUE Pre-Retirement Seminar	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	560,000.00	560,000.00	-	AS	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Workshop and Finalization of Department Order for Health Care Benefits for DOH Officials and Employees	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	560,000.00	560,000.00	-	AS	
CONTRACT OF SERVICES	LEASE OF VENUE Secretaries Night	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	300,000.00	300,000.00	-	AS	
					5,793,600.00	5,793,600.00	-		
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Service Provider for the Preventive and Corrective Maintenance of Generator Set (Stamford kva) of the Department of Health	1	Negotiated Procurement - Small Value Procurement	GAA 2023	150,000.00	150,000.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER Procurement of Service Provider for Processing and Acquisition of Environmental Compliance for Department of Health Central Office	1	Negotiated Procurement - Small Value Procurement	GAA 2023	120,000.00	120,000.00	-	AS	
					270,000.00	270,000.00	-		
					194,634,368.32	194,634,368.32	-		
CONTRACT OF SERVICES	LEASE OF VENUE ETHICS AND PSEAH SENSITIZATION OF PCCM MEMBERS	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	400,000.00	400,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE CONSOLIDATING & SUSTAINING MALARIA KAP IN GLOBAL FUND GRANT CYCLE 7	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	400,000.00	400,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE ORGANIZATIONAL DEVELOPMENT AND IMPROVED COMMUNICATION FOR HIV KAP	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	400,000.00	400,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE IMPROVED NETWORKING TO SUSTAIN MEANINGFUL ENGAGEMENT OF TB KAP	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	400,000.00	400,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM REGULAR MEETING	2	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	100,000.00	100,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM SPECIAL MEETING	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	50,000.00	50,000.00	-	BIHC	
					1,750,000.00	1,750,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Program Implementation Review	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	560,000.00	560,000.00	-	BIHC	For BIHC Management Review
CONTRACT OF SERVICES	LEASE OF VENUE COVAX Mission	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Networking and Partnership for Global Health in the Western Pacific	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	350,000.00	350,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE 2nd Philippine-Japan Joint Committee Meeting on Health and related Meetings	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	312,600.00	312,600.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Western Pacific Meeting on Global Health	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	180,000.00	180,000.00	-	BIHC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE 14th Philippine Migrant Health Network (PMHN) Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	93,000.00	93,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Consultation Workshop on the Finalization of the 2023-2028 Philippine Migrant Health (PMHN) Strategic Plan	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	49,000.00	49,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE 2nd ASEAN Inter-Cluster Meeting for the ASEAN Health Cluster (AHC) Work Programme 2021-2025	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	44,000.00	44,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Program Implementation Review	2	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	700,000.00	700,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the finalization of the sustainability Plan for Marawi CHU and Lumbaynugue RHU under the ADB EARRM Project	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	330,000.00	330,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Inter-Agency Medical Repatriation Assistance Program, Program Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	230,000.00	230,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE ADB EARRM Joint Review Mission, Inauguration Ceremony and Project Turn Over	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	154,000.00	154,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE 4th National Symposium on Migrant Health Research	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	110,000.00	110,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE 4th Multi Sectoral Governance Council Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	100,000.00	100,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE 15th Migrant Health Network Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	88,000.00	88,000.00	-	BIHC	
					3,800,600.00	3,800,600.00	-		
					5,550,600.00	5,550,600.00	-		
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Photocopier Machine (Colored)	3	Direct Contracting	World Bank	498,000.00	498,000.00	-	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
					498,000.00	498,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE World Bank- Philippine COVID-19 Emergency Response Project Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	World Bank	600,000.00	600,000.00	-	BIHC-WBLA	Source of Fund: SARO
CONTRACT OF SERVICES	OTHER PROFESSIONAL SERVICES COVID-19 Booster Vaccine Hesitancy Survey and Assessment & Revision of PinasLakas Communication Packages for Low Uptake Areas	1	World Bank Procurement Method - Consultant Qualification Selection	World Bank	5,000,000.00	5,000,000.00	-	BIHC-WBLA	Source of Fund: SARO
					5,600,000.00	5,600,000.00	-		
					6,098,000.00	6,098,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Attendance to the Validation Workshop for the Provincial/HUC/ICC DOH Representative of the UHC-IS as Local Technical Experts, including rental of Bus..	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	690,400.00	690,400.00	-	BLHSD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Consultative and Alignment Workshop for Local Health Systems Maturity Level (LHS-ML) Characteristics on July 4-7, 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	207,900.00	207,900.00	-	BLHSD	
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Training on Power BI	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	193,600.00	193,600.00	-	BLHSD	
					1,091,900.00	1,091,900.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LOGISTIC SERVICES Third Party Logistics Provider Services(Hauling and Warehousing Service)	1	Competitive Bidding	CONAP 2022	150,000,000.00	150,000,000.00	-	CLN	For COVID19 Laboratory Network
					150,000,000.00	150,000,000.00	-		
CONTRACT OF SERVICES	EVENT ORGANIZING Hiring of an Event Organizer for the Conduct of Events Related to Universal Health Care (UHC) Implementation	2	Competitive Bidding	GAA 2023	1,000,000.00	1,000,000.00	-	COMOFF	For Partnership and External Affairs Activity
CONTRACT OF SERVICES	SUBSCRIPTION Annual Subscription to Static Stock Asset Sites (Photos) 50 Images	1	Competitive Bidding	GAA 2023	50,853.67	50,853.67	-	COMOFF	
CONTRACT OF SERVICES	SUBSCRIPTION Subscription to Dynamic Stock Asset Sites (Videos/Music)	1	Competitive Bidding	GAA 2023	12,986.13	12,986.13	-	COMOFF	
					1,063,839.80	1,063,839.80	-		
CONTRACT OF SERVICES	LEASE OF VENUE Fellowship With Partners	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	720,000.00	720,000.00	-	COMOFF	This activity aims to give recognition to partners and gather insights to further the engagement
CONTRACT OF SERVICES	LEASE OF VENUE Skill Enhancement and Employee Development (SEED) Workshop of the DOH Central Office Communication Officers	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	515,000.00	515,000.00	-	COMOFF	
CONTRACT OF SERVICES	LEASE OF VENUE Skill Enhancement and Employee Development (SEED) Workshop of the Communication Office	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	512,800.00	512,800.00	-	COMOFF	
CONTRACT OF SERVICES	LEASE OF VENUE Communication Office Strategic Planning and Management Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	465,000.00	465,000.00	-	COMOFF	
CONTRACT OF SERVICES	LEASE OF VENUE Partner's Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00	-	COMOFF	For Partnership and External Affairs Section Activity
CONTRACT OF SERVICES	LEASE OF VENUE Media Partners Engagement/Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	210,000.00	210,000.00	-	COMOFF	
CONTRACT OF SERVICES	LEASE OF VENUE Media Forum (NCR Reporter/Blogger)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	180,400.00	180,400.00	-	COMOFF	
CONTRACT OF SERVICES	LEASE OF VENUE Media Forum (NCR Health Reporter)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	180,400.00	180,400.00	-	COMOFF	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Meeting with Regional Communication Unit Personnel	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	154,000.00	154,000.00	-	COMOFF	
					3,201,600.00	3,201,600.00	-		
					4,265,439.80	4,265,439.80	-		
CONTRACT OF SERVICES	PRINTING SERVICES Printing of Special Prescription Pad Form for Dangerous Drugs	30,000	Negotiated Procurement - Agency-to-Agency	GAA 2023	6,000,000.00	6,000,000.00	-	DDAFTP	
CONTRACT OF SERVICES	PRINTING SERVICES Printing of Special Prescription Pad Form for Dangerous Drugs	30,000	Negotiated Procurement - Agency-to-Agency	GAA 2023	6,000,000.00	6,000,000.00	-	DDAFTP	
CONTRACT OF SERVICES	PRINTING SERVICES Printing of Special Prescription Pad Form for Dangerous Drugs	30,000	Negotiated Procurement - Agency-to-Agency	GAA 2023	6,000,000.00	6,000,000.00	-	DDAFTP	
					18,000,000.00	18,000,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Consultation Meeting with DATRC	480	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	4,224,000.00	4,224,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE Consultation Meeting with Drugs Abuse Treatment and Rehabilitation Centers	480	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	4,224,000.00	4,224,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE Coordination Meeting with Center for Health Development (CHD's) DDAPTP Coordinator	320	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,816,000.00	2,816,000.00	-	DDAFTP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Coordination Meeting with Center for Health Development (CHD's) DDAPTP Coordinator	320	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,816,000.00	2,816,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Midyear DDAPTP and DATRCs Program and Budget Utilization Review and Management Review (80 pax * 5 days * 2200)	160	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,760,000.00	1,760,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Consultation Meeting with Drugs Abuse Treatment and Rehabilitation Centers DATRCs	160	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,408,000.00	1,408,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Policy, Regulation, Planning and Legislative Training April 2023 (50 pax * 5 days * 2200)	100	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,100,000.00	1,100,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Coordination Meeting with Center for Health Development (CHD's) DDAPTP Coordinator	80	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	704,000.00	704,000.00	-	DDAPTP	
					19,052,000.00	19,052,000.00	-		
					37,052,000.00	37,052,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Technical Session on Project Financial Management Guidelines for Regional Project Management Office Staff	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Multisectoral Nutrition Project	1,560,000.00	1,560,000.00	-	DOH-PMNP	
CONTRACT OF SERVICES	LEASE OF VENUE Technical Session on Environmental and Social Management Framework (ESMF) for Project Staff of the Philippine Multisectoral Nutrition Project (Batch 2)	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Multisectoral Nutrition Project	1,380,000.00	1,380,000.00	-	DOH-PMNP	World Bank - International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH
CONTRACT OF SERVICES	LEASE OF VENUE Ceremonial Signing of the Philippine Multisectoral Nutrition Project Engagement with the United Nations	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Multisectoral Nutrition Project	55,000.00	55,000.00	-	DOH-PMNP	
					2,995,000.00	2,995,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Training of Trainers (TOT) on Philippine Integrated Management of Acute Malnutrition (PIMAM)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,282,000.00	2,282,000.00	-	DPCB-PHM	CAMHD
CONTRACT OF SERVICES	LEASE OF VENUE Organizational Development Workshops for CDC	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,112,000.00	2,112,000.00	-	DPCB-PHM	ODIV
CONTRACT OF SERVICES	LEASE OF VENUE Work Acceleration and Value Enhancement Workshop	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,795,800.00	1,795,800.00	-	DPCB-PHM	ODIII - Stewardship and Synergy
CONTRACT OF SERVICES	LEASE OF VENUE Adolescent Job Aid (AJA) 2.0 Skills Enhancement Training (ASET)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,320,000.00	1,320,000.00	-	DPCB-PHM	CAMHD
CONTRACT OF SERVICES	LEASE OF VENUE DPCB Year-End Evaluation and Planning Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,188,000.00	1,188,000.00	-	DPCB-PHM	ODIII - Stewardship and Synergy
CONTRACT OF SERVICES	LEASE OF VENUE Young Adult Fertility and Sexuality (YAFSS) Study Research Communication and Strategic Planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,100,000.00	1,100,000.00	-	DPCB-PHM	CAMHD
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on the Synchronized Electronic Immunization Repository (SEIR) for Measles Rubella and bivalent Oral Poliovirus Vaccine Supplementary Immunization Activity (MR bOPV5IA) for Batch 3 & 4	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	765,480.00	765,480.00	-	DPCB-PHM	FICT-PHOC Activities CY 2023

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on the Synchronized Electronic Immunization Repository (SEIR) for Measles Rubella and bivalent Oral Poliovirus Vaccine Supplementary Immunization Activity (MR bOPV3IA) for Batch 1& 2	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	731,500.00	731,500.00	-	DPCB-PHM	FICT-PHOC Activities CY 2023
CONTRACT OF SERVICES	LEASE OF VENUE Safe Motherhood Consultative Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	700,000.00	700,000.00	-	DPCB-PHM	CAMHD
CONTRACT OF SERVICES	LEASE OF VENUE Strengthening Multi-sectoral Collaboration and Partners Meeting (Global Partners and Local Inter-Agency Council Representatives)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	572,800.00	572,800.00	-	DPCB-PHM	ODIV-SSS
CONTRACT OF SERVICES	LEASE OF VENUE Writeshop on the Development of the 9th Consolidated Report on the Implementation of the Responsible Parenthood and Reproductive Health Law	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	DPCB-PHM	Child, Adolescent, and Maternal Health Division
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of training of Trainers of CHD Regional and Oral Health Coordinators on the Health Sector and Strategy Aligned with the Universal Health Care	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	DPCB-PHM	CAMHD
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on the Guidelines on Ethical Organ Donation and Transplantation for Living Donors	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	400,000.00	400,000.00	-	DPCB-PHM	AEHSPD
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the Categorization of Disabilities	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	400,000.00	400,000.00	-	DPCB-PHM	AEHSPD
CONTRACT OF SERVICES	LEASE OF VENUE External Review Consultation on Omnibus Health Guidelines Updates	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	309,760.00	309,760.00	-	DPCB-PHM	EGMD
CONTRACT OF SERVICES	LEASE OF VENUE Workshop for the Operationalization of the Expanded National Practice Guidelines Program	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	255,200.00	255,200.00	-	DPCB-PHM	EGMD
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on the Philippine Registry for Persons with Disabilities version 4	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	245,600.00	245,600.00	-	DPCB-PHM	AEHSPD
CONTRACT OF SERVICES	LEASE OF VENUE Bureau Order: Program Oversight Guidelines and Template	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	213,000.00	213,000.00	-	DPCB-PHM	ODIV
CONTRACT OF SERVICES	LEASE OF VENUE Public Hearing on the Categorization of Disabilities	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	200,000.00	200,000.00	-	DPCB-PHM	AEHSPD
CONTRACT OF SERVICES	LEASE OF VENUE Technical Consultation on Omnibus Health Guidelines Updates	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	174,240.00	174,240.00	-	DPCB-PHM	EGMD
CONTRACT OF SERVICES	LEASE OF VENUE Integrated Orientation and Updates on R.A. 9709 (Universal Newborn Hearing Screening and Intervention Act)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	165,000.00	165,000.00	-	DPCB-PHM	CAMHD
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on the Clinical Practice Guidelines (CPG) on the Diagnosis and Management of Tobacco Use and Nicotine Dependence	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	60,000.00	60,000.00	-	DPCB-PHM	AEHSPD
CONTRACT OF SERVICES	LEASE OF VENUE Public Health Services Team Partners' Meeting and General Assembly	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	825,000.00	825,000.00	-	DPCB-PHM	PHST-B

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Launching Ceremony of the 2024-2028 Strategic Framework of the Philippine Council for Mental Health (PCMH)	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	708,400.00	708,400.00	-	DPCB-PHM	SCD
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Development for Training Providers of Substance Use Related Training Programs (SBIRT)	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	649,000.00	649,000.00	-	DPCB-PHM	SCD
CONTRACT OF SERVICES	LEASE OF VENUE Disease Prevention and Control Bureau Integration Workshop for Capacity Building and Certification	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	440,000.00	440,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Development of the Strategic Plan for the NICCC (Sessions 1 & 2)	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	328,900.00	328,900.00	-	DPCB-PHM	SCD
CONTRACT OF SERVICES	LEASE OF VENUE Development of the Strategic Plan for the PCMH (Sessions 1 & 2)	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	282,700.00	282,700.00	-	DPCB-PHM	SCD
CONTRACT OF SERVICES	LEASE OF VENUE Management Review and Strategic Planning Workshop To Promote a Health Working Environment and Strengthen Internal Operations	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	246,400.00	246,400.00	-	DPCB-PHM	ODIV
CONTRACT OF SERVICES	LEASE OF VENUE DPCB FY 2024 Pre-Procurement Planning Activity	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	154,000.00	154,000.00	-	DPCB-PHM	FSCMD
CONTRACT OF SERVICES	LEASE OF VENUE 17th Philippine Council for Mental Health (PCMH) Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	96,800.00	96,800.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Development of the Strategic Plan for the PCMH	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	82,500.00	82,500.00	-	DPCB-PHM	SCD
					19,804,080.00	19,804,080.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of training on revised ESR process and online ESR	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	3,728,800.00	3,728,800.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Joint EDCS,TKC,AEFI, SEIR Systems Training Batch 3 and Batch 4	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,596,000.00	2,596,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Mid-year planning and consultative meeting for EB and RESUs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,500,000.00	2,500,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Joint EDCS,TKC,AEFI, SEIR Systems Training Batch 1 & 2	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,153,600.00	2,153,600.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Training on the Standard for the Integrated Pan-Respiratory Virus Surveillance	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,136,000.00	2,136,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE 2023 Epidemiology Bureau Assembly and Knowledge Exchange for Regional Epidemiology and Surveillance Units	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,000,000.00	2,000,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Revisiting Surveillance Processes and Structure Innovation in EB	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,920,000.00	1,920,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Back-to-back Workshop on Integrated HIV Behavioral and Serologic Surveillance (IHBSS) Data Analysis and Dissemination and Population Size Estimates among Key Population	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,393,000.00	1,393,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE International Health Regulations (IHR) Joint External Evaluation (JEE) Orientation Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,268,000.00	1,268,000.00	-	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Interpersonal communication training for EB staff (Batch 1 & 2)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	932,800.00	932,800.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE ICD-11 Training of Trainers (Batch 1)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	891,000.00	891,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE ICD-11 Training of Trainers (Batch 2)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	891,000.00	891,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE AIDS Epidemic Model Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	715,000.00	715,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Strategic Planning Workshop for the Establishment of the Philippine Genomic Surveillance Consortium	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	613,800.00	613,800.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE National Data Quality Assessment and Improvement (DQAI) activity	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	505,000.00	505,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Centers for Epidemiology and Surveillance Technical Working Group Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Interpersonal communication training for EB staff (Batch 3)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	466,400.00	466,400.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of End-year Strategic Planning meeting for EB	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	463,600.00	463,600.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Workshop on the Development of MOP on Data Analytics Unit Processes	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	450,000.00	450,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Leadership Training for EB staff	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	431,000.00	431,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE SISDD Strategic Planning for EB alignment to the Information Systems Strategic Plan (ISSP) of KMITS-DOH	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	401,000.00	401,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE "LEASE OF VENUE Conduct Field Management Training Program (FMTP) Track 2, Batch 4, Module 1: Process Improvement workshop for Western Visayas CHD"	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	385,000.00	385,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of basic training of trainers	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	290,000.00	290,000.00	-	EB	
CONTRACT OF SERVICES	LEASE OF VENUE Field Epidemiology Training Program (FETP) Management and Leadership Workshop and Teambuilding Activity	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	132,000.00	132,000.00	-	EB	
					27,763,000.00	27,763,000.00	-		
CONTRACT OF SERVICES	MANAGED SERVICE Procurement of a Managed Service for Tanod Kontra Covid	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	26,600,000.00	26,600,000.00	-	EB	
					26,600,000.00	26,600,000.00	-		
					54,363,000.00	54,363,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	4,224,000.00	4,224,000.00	-	FICT-CSLUZON	
					4,224,000.00	4,224,000.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	FICT-NCRNL	Management Review
CONTRACT OF SERVICES	LEASE OF VENUE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	FICT-NCRNL	
					1,000,000.00	1,000,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Management Review, Program Implementation Review, Budget Utilization Report, Performance Review, Consultative Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,000,000.00	1,000,000.00	-	FICT-NCRSL	
					1,000,000.00	1,000,000.00	-		
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT TRAINING FEES (INTERNAL CONTROL TRAINING)	1	Direct Contracting	GAA 2023	245,000.00	245,000.00	-	FMS	Activity of FMS-Management Division
					245,000.00	245,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Internal Control Training	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	376,200.00	376,200.00	-	FMS	Activity of FMS-Management Division
CONTRACT OF SERVICES	LEASE OF VENUE Client Satisfaction Measurement (CSM) Orientation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	215,000.00	215,000.00	-	FMS	Activity of FMS-Management Division
CONTRACT OF SERVICES	LEASE OF VENUE Revision on Quality Management System Manual	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	100,000.00	100,000.00	-	FMS	Activity of FMS-Management Division
					691,200.00	691,200.00	-		
					936,200.00	936,200.00	-		
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Trunked Radio System	1	Competitive Bidding	GAA 2023	3,932,400.00	3,932,400.00	-	HEMB	
CONTRACT OF SERVICES	CLOUD SERVICES Procurement of a Cloud Service with Quality Assurance and Software Maintenance for the Health Emergency Management Bureau - Integrated Information System (HEMB-IIS)	1	Competitive Bidding	GAA 2023	2,000,000.00	2,000,000.00	-	HEMB	
					5,932,400.00	5,932,400.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE LEARNING AND DEVELOPMENT SUMMIT	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,400,000.00	2,400,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONDUCT OF LEARNING AND DEVELOPMENT SUMMIT	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,400,000.00	2,400,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE PUBLIC SERVICE CONTINUITY PLAN TRAINING COURSE BATCH (4 Batches)	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,600,000.00	1,600,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE PUBLIC SERVICE CONTINUITY PLAN TRAINING COURSE BATCH (4 Batches)	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,600,000.00	1,600,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT RESPONDER'S TRAINING (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,378,000.00	1,378,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT RESPONDER'S TRAINING (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,156,000.00	1,156,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT RESPONDER'S TRAINING (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,156,000.00	1,156,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE STRESS MANAGEMENT (JUNGLE SURVIVAL 2 Batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,000,000.00	1,000,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT FACILITATOR'S TRAINING (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	804,000.00	804,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT FACILITATOR'S TRAINING (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	804,000.00	804,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT FACILITATOR'S TRAINING (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	739,200.00	739,200.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONDUCT OF BASIC MHPSS INTERVENTIONS TRAINING FOR SERVICE PROVIDERS FOR HOSPITAL (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	703,000.00	703,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONDUCT OF BASIC MHPSS INTERVENTIONS TRAINING FOR SERVICE PROVIDERS FOR HOSPITALS (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	578,000.00	578,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONSULTATIVE MEETING ON THE EVALUATION OF OPERATION CENTER POLICIES SOPs AND MOP AND THE UPDATING AND STRENGTHENING THE SPEED SYSTEM	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	575,000.00	575,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONSULTATIVE WORKSHOP ON LOGISTICS FOR EMERGENCIES AND DISASTERS	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	550,000.00	550,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONTINGENCY PLANNING TRAINING COURSE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	458,400.00	458,400.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT FACILITATOR'S ORIENTATION	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	429,000.00	429,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONSULTATIVE MEETING ON THE EVALUATION OF OPERATION CENTER POLICIES SOPs AND MOP AND THE UPDATING AND STRENGTHENING THE SPEED SYSTEM	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	420,000.00	420,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE BASIC MHPSS INTERVENTIONS TRAINING FOR SERVICE PROVIDERS FOR HOSPITAL (Batch-2)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	413,600.00	413,600.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CBRN MODULE DEVELOPMENT/ WORKSHOP	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	387,200.00	387,200.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE BASIC MHPSS INTERVENTIONS TRAINING FOR SERVICE PROVIDERS FOR HOSPITAL (Batch-1)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	369,600.00	369,600.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MHPSS TRAINING OF FACILITATORS (VISAYAS AND MINDANAO)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	359,000.00	359,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT TRAINING OF FACILITATOR'S (LUZON & NCR)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	334,400.00	334,400.00	-	HEMB	DPCS PHM FUND 2023
CONTRACT OF SERVICES	LEASE OF VENUE PRE- TESTING OF THE LOCALIZED TRAINING MANUAL ON MISP	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	310,000.00	310,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONDUCT OF TRAINING OF TRAINORS ON THE BASIC MHPSS FOR SERVICE PROVIDERS	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	309,000.00	309,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE HEMB PROGRAM IMPLEMENTATION REVIEW AND MANAGEMENT REVIEW	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	309,000.00	309,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the Enhancement of the Mass Casualty Management Training Manuals for Responders and Facilitators	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	290,000.00	290,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the Enhancement of the Mass Casualty Management Training Manuals for Responders and Facilitators	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	290,000.00	290,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT FACILITATOR'S ORIENTATION	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE MASS CASUALTY MANAGEMENT FACILITATOR'S ORIENTATION	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE HEALTH EMERGENCY RESPONSE OPERATIONS REVIEW AND FINE TUNING OF TRAINING MODULES	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE BASIC LIFE SUPPORT BACK TO BACK WITH STANDARD FIRST AID TRAINING	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	250,000.00	250,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONSULTATIVE WORKSHOP ON THE DEVELOPMENT OF POLICY ISSUANCE ON MAINSTREAMING DRRM-H LOCAL LEADERSHIP AND GOVERNANCE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	243,000.00	243,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE PRE- TESTING OF THE LOCALIZED TRAINING MANUAL ON MISP FOR SRH	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	243,000.00	243,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE PROVISION OF TECHNICAL ASSISTANCE FOR THE LEGISLATION AND IMPLEMENTATION OF THE HEART BILL	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	200,000.00	200,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONDUCT OF TRAINING PROGRAM IMPLEMENTATION REVIEW (3 DAYS)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	141,900.00	141,900.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE CONDUCT OF TRAINING PROGRAM IMPLEMENTATION REVIEW (3 DAYS)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	141,900.00	141,900.00	-	HEMB	
					24,134,200.00	24,134,200.00	-		
					30,066,600.00	30,066,600.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the Revision of the Revised Organizational Structure and Staffing Standards for Government Hospitals (2013) for Level 1 and Level 2 General Government Hospitals	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	350,000.00	350,000.00	-	HFDDB	
					350,000.00	350,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE 2023 Annual Health Regulatory Officers' Summit entitled "Reforming towards an Agile and Risk Based Regulation for a Healthy Pilipinas"	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,915,000.00	2,915,000.00	-	HFSRB	QAMD
CONTRACT OF SERVICES	LEASE OF VENUE HFSRB Year End PIR/ Planning/ Team Building	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	673,200.00	673,200.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Health Facilities Oversight Board (HFOB) User's Training for the Implementation of the HFOB Sumbungan Board Website Online Filing System	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	530,000.00	530,000.00	-	HFSRB	HFOB
CONTRACT OF SERVICES	LEASE OF VENUE Learning and Development Interventions (LDI) for SDD staff based on LDI Plan and other relevant opportunities	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	454,000.00	454,000.00	-	HFSRB	SDD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Biannual HFSRB and CHD-RLD Chiefs Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	440,000.00	440,000.00	-	HFSRB	SDD
CONTRACT OF SERVICES	LEASE OF VENUE Technical Working Group Meetings for Various Health Facilities as part of Policy Development Process	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	283,800.00	283,800.00	-	HFSRB	SDD
CONTRACT OF SERVICES	LEASE OF VENUE Revisiting the QMS Process and 2024 Operational Planning Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	274,400.00	274,400.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Training for Beginners and Intermediate Users on Data Visualization Using PowerBi and Introduction to Data Management Concepts	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00	-	HFSRB	SDD
CONTRACT OF SERVICES	LEASE OF VENUE HFSRB Management Review for ISO 9001:2015 and Operational Planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	175,000.00	175,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Training Test Construction for the Committee of Examiners for Massage Therapy (CEMT) and Committee of Examiners for Embalmers and Undertakers (CEUE)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	104,500.00	104,500.00	-	HFSRB	RCED
CONTRACT OF SERVICES	LEASE OF VENUE Training on Policy Review and Analysis for the Committee of Examiners for Massage Therapy (CEMT) and Committee of Examiners and Embalmers (CEUE)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	104,500.00	104,500.00	-	HFSRB	RCED
					6,218,400.00	6,218,400.00	-		
CONTRACT OF SERVICES	CLOUD SERVICES Cloud Hosting of DOH Academy eLearning Platform	1	Competitive Bidding	GAA 2023	700,000.00	700,000.00	-	HHRDB	LDD Activity
					700,000.00	700,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Doctors to the Barrios (DTTB) Exit Conference Batch 38	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,500,000.00	2,500,000.00	-	HHRDB	CDMD activity funds under NHWSS
CONTRACT OF SERVICES	LEASE OF VENUE Primary Care Worker (PCW) Assessors Training	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,550,000.00	1,550,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE National Conference on Post Graduate Medical Education	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,528,000.00	1,528,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Pre-Deployment Orientation of Physicians of DTTB and EPSB programs under NHWSS	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,336,500.00	1,336,500.00	-	HHRDB	CDMD Activity under NHWSS funds
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on Succession Planning for Administrative Officers and Human Resource Management Officers of DOH Central Office, CHDs, Retained Hospitals, and DATRCs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,000,000.00	1,000,000.00	-	HHRDB	PAD activity funds under AS
CONTRACT OF SERVICES	LEASE OF VENUE Health Innovations and Learning Enrichment Summit of DTTB Batch 38 on March 13-18, 2023 Batch 2 in Quezon City	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	871,500.00	871,500.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Health Innovations and Learning Enrichment Summit of DTTB Batch 38 on March 6 to 11, 2023 (Batch 1)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	808,500.00	808,500.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Health Human Resource Development Bureau Management Committee Strategic Alignment Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	780,000.00	780,000.00	-	HHRDB	OD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Training of HRMOs in the DOH-Central Office, CHDs, Hospitals, and TRCs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	780,000.00	780,000.00	-	HHRDB	PAD Activity under AS Funds

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Pre-Retirement Orientation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	604,000.00	604,000.00	-	HHRDB	PAD activity funds under AS
CONTRACT OF SERVICES	LEASE OF VENUE PIR for Training Specialists	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	550,000.00	550,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Training on Completed Staff Work (Batch 11)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	460,000.00	460,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Training on Data Analysis and Presentation (Batch 5)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	417,000.00	417,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Training on Data Analysis and Presentation (Batch 6)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	417,000.00	417,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Writeshop on the Finalization of the Health Human Resource Development Bureau (HHRDB) Document Processes and Procedures and Review of Functional Structure and Staffing	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	405,000.00	405,000.00	-	HHRDB	
CONTRACT OF SERVICES	LEASE OF VENUE Consultation Meeting with DOH Hospitals on LDI Related activities	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	396,000.00	396,000.00	-	HHRDB	LDD activity
CONTRACT OF SERVICES	LEASE OF VENUE Policy Development (Batch 3)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	391,000.00	391,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE InfoTech with Data Presentation and Analysis (Batch 1)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	391,000.00	391,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE InfoTech with Data Presentation and Analysis (Batch 2)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	391,000.00	391,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Orientation for Newly Hired Employees of Administrative Service-Personnel Administration Division	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	360,000.00	360,000.00	-	HHRDB	PAD Activity funds under AS
CONTRACT OF SERVICES	LEASE OF VENUE Completed Staff Work (Batch 9)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	338,800.00	338,800.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Completed Staff Work (Batch 8)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	308,000.00	308,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Training on Completed Staff Work (Batch 10)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	165,000.00	165,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Policy Development (Batch 2)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	154,000.00	154,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE 1st Semi-Annual LDO Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	120,000.00	120,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE 2nd Semi-Annual LDO Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	120,000.00	120,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Department of Health Nurse Certification Program (DOH NCP) First Semester Committee Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	82,500.00	82,500.00	-	HHRDB	LDD Activity

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE 2nd Semi-Annual LDO Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	66,000.00	66,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Competency -Based Job Description Writeshop (Batch 2)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	66,000.00	66,000.00	-	HHRDB	PAD Activity under AS Funds
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on Competency – Based Job Description Writing	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	40,700.00	40,700.00	-	HHRDB	PAD Activity charged to Administrative Service funds
CONTRACT OF SERVICES	LEASE OF VENUE Medico-Legal Training for Doctors to the Barrios (DTTB) Batch 1	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	1,387,200.00	1,387,200.00	-	HHRDB	Charged to CONAP 2022 of NHWSS; LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Medico Legal Training for Doctors to the Barrios (DTTB) Batch 4	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	1,384,000.00	1,384,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Medico Legal Training for Doctors to the Barrios (DTTB) Batch 3	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	1,300,000.00	1,300,000.00	-	HHRDB	Charged to CONAP 2022 NHWSS; LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Medico-Legal Training for Doctors to the Barrios (DTTB) Batch 2	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	1,232,000.00	1,232,000.00	-	HHRDB	Charged to CONAP 2022 of NHWSS; LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Pilot Training on the Online Course on Primary Care Competencies	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	1,003,930.00	1,003,930.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Medico Legal Training for Doctors to the Barrios (DTTB)	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	925,200.00	925,200.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE DOH Academy System Administrators and Course Creators Training	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	785,400.00	785,400.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Development of Managerial Integration Course-Orientation Modules	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	645,000.00	645,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Writeshop on the Revision of HHRDBs Documented Service Processes and Procedures and Review of Staffing	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	510,400.00	510,400.00	-	HHRDB	PSD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Pilot conduct of the Health Governance Pillar of the Newly Elected Officials Program	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	343,930.00	343,930.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Medico Legal Training for Doctors to the Barrios (DTTB) Batch 4	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	300,000.00	300,000.00	-	HHRDB	Charged to CONAP 2022 of NHWSS; LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Medico Legal Training for Doctors to the Barrios (DTTB) Batch 3	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	300,000.00	300,000.00	-	HHRDB	LDD Activity
CONTRACT OF SERVICES	LEASE OF VENUE Writeshop for the HRH Master Plan Implementation Plan	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	250,800.00	250,800.00	-	HHRDB	PSD Activity
					27,765,360.00	27,765,360.00	-		
					28,465,360.00	28,465,360.00	-		
CONTRACT OF SERVICES	SERVICE PROVIDER Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Health Promotion Framework Strategy Campaign on the 7 Healthy Habits for Year 2	1	Competitive Bidding	GAA 2023	125,000,000.00	125,000,000.00	-	HPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	SERVICE PROVIDER Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's Primary Care and Disease Prevention Campaign for Year 2	1	Competitive Bidding	GAA 2023	80,000,000.00	80,000,000.00	-	HPB	
CONTRACT OF SERVICES	SERVICE PROVIDER Hiring of a Fully Integrated Marketing Communications Agency for the Development and Implementation of the Department's COVID-19 Vaccine Campaign	1	Competitive Bidding	GAA 2023	60,000,000.00	60,000,000.00	-	HPB	
CONTRACT OF SERVICES	SERVICE PROVIDER Production of Traditional and Digital Media	1	Competitive Bidding	GAA 2023	10,000,000.00	10,000,000.00	-	HPB	
CONTRACT OF SERVICES	SERVICE PROVIDER Hiring of Firm to Conduct the Healthy Pilipinas campaign Social and Behavior Change Communication (SBCC) Formative Research and Monitoring and Evaluation Framework	1	Competitive Bidding	GAA 2023	6,000,000.00	6,000,000.00	-	HPB	
CONTRACT OF SERVICES	SERVICE PROVIDER Hiring of Firm for Digital Media Optimization and Management	1	Competitive Bidding	GAA 2023	2,000,000.00	2,000,000.00	-	HPB	
					283,000,000.00	283,000,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of 2024 CHD-HPU Planning Workshop and 2023 Implementation Review	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	3,000,000.00	3,000,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of 2024 HPB Planning Workshop and 2023 Implementation Review	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,000,000.00	2,000,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Policy Development Meeting/Workshop (Interagency TWGs, Healthy Diets, Active Transport, Tobacco, FWRI, Drowning, HC, HLI, Alcohol, Milk)	34	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,870,000.00	1,870,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Public Consultation, Orientation and Dissemination Activities for Health Promotion Policies	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,810,000.00	1,810,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Health Promotion Planning Workshop FY2024 with Centers for Health Development and BARMIM	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,300,000.00	1,300,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Healthy Settings Onboarding for 2023 Implementation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,000,000.00	1,000,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Launch for the Pilot Test of Healthy Workplace	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	800,000.00	800,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Training on Substance Use Related Programs (Screening, Brief Intervention and Referral to Treatment or SBIRT) and General Intervention on Health and Well-being Awareness to Low-Risk Workers	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	550,000.00	550,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of meetings and workshops on development of Healthy Environment policies	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	390,000.00	390,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE GCF Proposal Review and Writeshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	200,000.00	200,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Meeting on the Healthy Healthcare Facility Program	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	200,000.00	200,000.00	-	HPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Launch of the HIA Methods Guide, and Pledge of Commitment of Partners	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	150,000.00	150,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Basic Education	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	132,000.00	132,000.00	-	HPB	with DepEd
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Higher Education	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	132,000.00	132,000.00	-	HPB	with CHED
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Higher Education	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	132,000.00	132,000.00	-	HPB	with TESDA
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Early Childhood Education	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	132,000.00	132,000.00	-	HPB	Early Childhood
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Early Childhood Education	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	132,000.00	132,000.00	-	HPB	with DILG
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Higher Education	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	132,000.00	132,000.00	-	HPB	with LEB
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Basic Education	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	122,100.00	122,100.00	-	HPB	with DepEd
CONTRACT OF SERVICES	LEASE OF VENUE National Environmental Health Action Plan (NEHAP) Grand Consultation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	90,000.00	90,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE IACEH Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	80,000.00	80,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE National TWG in Healthy Workplace	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	80,000.00	80,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Higher Education	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	77,000.00	77,000.00	-	HPB	with CHED
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Higher Education	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	77,000.00	77,000.00	-	HPB	with TESDA
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Higher Education	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	77,000.00	77,000.00	-	HPB	with LEB
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Early Childhood Education	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	77,000.00	77,000.00	-	HPB	Early Childhood
CONTRACT OF SERVICES	LEASE OF VENUE HLI MOP Workshop for Early Childhood Education	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	77,000.00	77,000.00	-	HPB	with DILG
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of HLI Manual of Procedure Development	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	56,000.00	56,000.00	-	HPB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of HPB Planning Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	1,000,000.00	1,000,000.00	-	HPB	
					15,875,100.00	15,875,100.00	-		
					298,875,100.00	298,875,100.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE HPDPB - Performance Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	800,000.00	800,000.00	-	HPDPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE HPDPB General Staff Meeting	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	200,000.00	200,000.00	-	HPDPB	
CONTRACT OF SERVICES	LEASE OF VENUE PMSMD General Staff Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	50,000.00	50,000.00	-	HPDPB	
CONTRACT OF SERVICES	LEASE OF VENUE Mental Health and Wellness at Workplace Activity	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	73,700.00	73,700.00	-	HPDPB	
					1,123,700.00	1,123,700.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE NOH Consultation Workshop	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,601,000.00	2,601,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of strategic foresight capacity and awareness building capacity	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,157,407.58	2,157,407.58	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Strategy Cascading and Alignment Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,100,000.00	2,100,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE PPRLM-SM Summit	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,000,000.00	2,000,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Statistics Summit	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,000,000.00	1,000,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Network Enhancement	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	775,000.00	775,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Political Mapping and advocacy Planning Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	55,000.00	55,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE HPDPB PIR	2	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	3,000,000.00	3,000,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Consultation Workshop on the Health Sector Accountability framework	2	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	1,000,000.00	1,000,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on the Monitoring of Policies in the DOH and Consultation /Call for Inputs for Policy Agenda 2024	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	800,000.00	800,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Dissemination of the HSS UHC M&E Framework and Plan and Consultation Workshop for Regional/Local target setting	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	700,000.00	700,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on Public Health Ethics	2	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	650,000.00	650,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE MTEP and Annual Operationalization of Targets	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	500,000.00	500,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE Forum for Advancing Better Health Policy and Systems Research Institutions (FAB-HPSRIs)	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	300,000.00	300,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	LEASE OF VENUE DOH Strategic Foresight Capacity Building Project Batch 2	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	281,000.00	281,000.00	-	HPDPB-HSRD	
					17,919,407.58	17,919,407.58	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Inter-Agency Task Force Meeting	10	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,000,000.00	1,000,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE HEALTH FACILITY AND PATENT SUPPORT TEAM PROJECT IMPLEMENTATION REVIEW	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	526,000.00	526,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE HRT Units Trainings/Meetings	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	200,000.00	200,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE TEAM ENHANCEMENT AND DEVELOPMENT ACTIVITY	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	198,000.00	198,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE HRT CLUSTER MANAGEMENT REVIEW	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	150,000.00	150,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Public Consultation on the Draft Guidelines on the Regulation of Human Cells, Tissues, and Cellular and Tissue-Based Products and Stem Cell Facilities in the Philippines	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	110,000.00	110,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Public Consultation on the Revision of Department Circular No 2013-0423 entitled Guidelines for Allowing 12 Hours Duty for Nurses In Hospitals	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	77,000.00	77,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE 3RD HEALTH FACILITIES OVERSIGHT BOARD MEETING	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	27,500.00	27,500.00	-	HRT-USEC	
					2,288,500.00	2,288,500.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Reengineering WOG Approach in Critical Service: Procurement	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	233,200.00	233,200.00	-	IAS	
CONTRACT OF SERVICES	LEASE OF VENUE Target Setting and Planning Workshop for CY 2023 and Seminar on Gender and Development	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	220,000.00	220,000.00	-	IAS	
CONTRACT OF SERVICES	LEASE OF VENUE 2nd Quarter (CY 2023) Management Review and Stress Management	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	220,000.00	220,000.00	-	IAS	
CONTRACT OF SERVICES	LEASE OF VENUE Year-end Review (CY 2023) and Team Building	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	220,000.00	220,000.00	-	IAS	
					893,200.00	893,200.00	-		
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Procurement of Service Provider for Preventive Maintenance of DOH Data Center	1	Competitive Bidding	GAA 2023	9,200,000.00	9,200,000.00	-	KMITS	DPCB Funds & EB Funds- ICTISD
CONTRACT OF SERVICES	ICT SERVICES PROVIDER IP Telephony and Contact Center Maintenance with Flex Licenses	1	Competitive Bidding	GAA 2023	6,928,000.00	6,928,000.00	-	KMITS	KMD
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Renewal of License Subscription for Identity and Access Management (IAM) Solution	1	Competitive Bidding	GAA 2023	5,000,000.00	5,000,000.00	-	KMITS	EB Funds - ICTISD
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Procurement of Preventive Maintenance and Support and Services for DOH Core Switch, Farm Switch and Distribution, Access and POE Switches	1	Competitive Bidding	GAA 2023	4,500,000.00	4,500,000.00	-	KMITS	EB Funds - ICTISD
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Renewal of Support and Services for Internal DNS Server Appliance for DOH Central Office	1	Competitive Bidding	GAA 2023	1,300,000.00	1,300,000.00	-	KMITS	EB Funds - ICTISD
CONTRACT OF SERVICES	ICT SERVICES PROVIDER ASEAN healthcare website hosting and maintenance	1	Competitive Bidding	GAA 2023	350,000.00	350,000.00	-	KMITS	DPCB Funds -KMD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Supply, Delivery, Installation, Integration and Testing for the Procurement of DOH Data Center Modular UPS Rack Upgrade	1	Competitive Bidding	CONAP 2022	11,100,000.00	-	11,100,000.00	KMITS	KMITS Funds- ICTISD
					38,378,000.00	27,278,000.00	11,100,000.00		
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for ISP for COVID-19 Response 1Gbps (PT&T)	1	Direct Contracting	CONAP 2022	6,120,000.00	6,120,000.00	-	KMITS	HFDB Funds - ICTISD
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Primary Link 400Mbps (PLDT)	1	Direct Contracting	CONAP 2022	3,400,000.00	3,400,000.00	-	KMITS	EB Funds - ICTISD
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Secondary Link 200 Mbps (Converge ICT)	1	Direct Contracting	CONAP 2022	2,400,000.00	2,400,000.00	-	KMITS	HFDB & HHRDB Funds - ICTISD
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Tertiary Link 200 Mbps (ETPI)	1	Direct Contracting	CONAP 2022	2,016,000.00	2,016,000.00	-	KMITS	AS & HHRDB Funds - ICTISD
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Quaternary Link 50Mbps (ASTI- DOST)	1	Direct Contracting	CONAP 2022	544,840.00	544,840.00	-	KMITS	EB Funds - ICTISD
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 24Mbps (ETPI)	1	Direct Contracting	CONAP 2022	378,000.00	378,000.00	-	KMITS	HPDPB, HHRDB, EB & KMITS Funds - ICTISD
					14,858,840.00	14,858,840.00	-		
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Hiring of Service Provider for the Maintenance Agreement for the Department of Health (DOH) Document Management and Archiving System (DMAS)	1	Negotiated Procurement - Small Value Procurement	GAA 2023	800,000.00	800,000.00	-	KMITS	DPCB Funds - KMD
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Maintenance of IP-based CCTV for KMITS	1	Negotiated Procurement - Small Value Procurement	GAA 2023	456,907.07	456,907.07	-	KMITS	EB Funds - ICTISD
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Procurement of Secure Socket Layer Certificate Subscription	1	Negotiated Procurement - Small Value Procurement	GAA 2023	100,000.00	100,000.00	-	KMITS	EB Funds - ICTISD
					1,356,907.07	1,356,907.07	-		
					54,593,747.07	43,493,747.07	11,100,000.00		
CONTRACT OF SERVICES	LEASE OF VENUE Year-End Performance Review and Work & Financial Planning and Orientation on Gender and Development	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	250,000.00	250,000.00	-	LS	
					250,000.00	250,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Malasakit Summit	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	950,000.00	950,000.00	-	MPO	
CONTRACT OF SERVICES	LEASE OF VENUE Program Implementation Review of Hospitals	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	900,000.00	900,000.00	-	MPO	
CONTRACT OF SERVICES	LEASE OF VENUE Malasakit Program Office - Program Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	MPO	
CONTRACT OF SERVICES	LEASE OF VENUE Gender and Development Training	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	50,000.00	50,000.00	-	MPO	
					2,400,000.00	2,400,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Program Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,700,000.00	1,700,000.00	-	MST	Conduct of PIR for the whole PSCMT
CONTRACT OF SERVICES	LEASE OF VENUE Management Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	77,000.00	77,000.00	-	MST	For the conduct of Management Review within NCR only
					1,777,000.00	1,777,000.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Workshop on the National Patient Navigation and Referral Center (NPNRC) Ambulance Referral Coordination	2	Competitive Bidding	GAA 2023	1,056,000.00	1,056,000.00	-	NPNRC	
CONTRACT OF SERVICES	LEASE OF VENUE Development of Orientation Toolkit for NPNRS	1	Competitive Bidding	GAA 2023	800,000.00	800,000.00	-	NPNRC	
CONTRACT OF SERVICES	LEASE OF VENUE Completed Staff Work Training	1	Competitive Bidding	GAA 2023	800,000.00	800,000.00	-	NPNRC	
CONTRACT OF SERVICES	LEASE OF VENUE Strengthening Data Management of the Clusters in Emergencies and Disasters	1	Competitive Bidding	GAA 2023	528,000.00	528,000.00	-	NPNRC	
CONTRACT OF SERVICES	LEASE OF VENUE Cascading Conference on the Strengthening of Pre-Hospital Medical Services of the DOH	1	Competitive Bidding	GAA 2023	400,000.00	400,000.00	-	NPNRC	
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on Emotional Intelligence and Values Formation	1	Competitive Bidding	GAA 2023	250,000.00	250,000.00	-	NPNRC	
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the Development of an Advocacy Plan for HB 01416 "Establishing a National Patient Navigation and Referral System for the Purpose Strengthening the Provision of Health Care Delivery System, and Appropriating Funds Therefor"	1	Competitive Bidding	GAA 2023	99,000.00	99,000.00	-	NPNRC	
					3,933,000.00	3,933,000.00	-		
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive and Corrective Maintenance of Vehicles	1	Competitive Bidding	GAA 2023	100,000.00	100,000.00	-	NVBSP	For the use of National Voluntary Blood Services Program for CY 2023
					100,000.00	100,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Module II: Training on Anti-Red Tape Authority (ARTA) - Related Initiatives for Central Offices/Bureaus/Program on March 6 to 10, 2023 in Tagaytay, Cavite	1	Direct Contracting	GAA 2023	704,000.00	704,000.00	-	OCS-ASEC	
					704,000.00	704,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE	2	Negotiated Procurement - Small Value Procurement	GAA 2023	1,000,000.00	1,000,000.00	-	OCS-USEC	For the conduct of activity of OCS/AFMT
					1,000,000.00	1,000,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Program Implementation Review with the Center for Health Development	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	900,000.00	900,000.00	-	OHL	Charged to Operations of National and Subnational Reference Laboratories (Central Office)
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the Development of the Regional Specimen/Sample Referral System (Luzon & NCR)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	800,000.00	800,000.00	-	OHL	Charged to National and Sub-National Reference Laboratories (Central Office)
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Strategic Planning with National Health Laboratory Network	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	700,000.00	700,000.00	-	OHL	Charged to National and Sub National Reference Laboratories (Central Office)
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Program Implementation Review for National Reference Laboratories	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	OHL	Charged to National and Sub National Reference Laboratories (Central Office)
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Workshop on the Development of Standard Staffing for Stand Alone Sub national Reference Laboratories in the Philippine Health Laboratory System	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	OHL	Charged to National and Sub National Reference Laboratories (Central Office)
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the Development of Training Curriculum for BioSafety and BioSecurity	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	OHL	Charged to National and Subnational Reference Laboratories (Central Office)

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the Development of National Action Plan for Health Security (NAPHS) - Operational Plans for the National Laboratory System and Biosafety and Biosecurity Thematic Areas for the International Health Regulation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	500,000.00	500,000.00	-	OHL	Charged to Operations of National and SubNational Reference Laboratories (Central Office)
					4,400,000.00	4,400,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE LEASE OF VENUE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	2,073,600.00	2,073,600.00		OSC	
CONTRACT OF SERVICES	LEASE OF VENUE LEASE OF VENUE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,100,000.00	1,100,000.00		OSC	
CONTRACT OF SERVICES	LEASE OF VENUE LEASE OF VENUE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	792,000.00	792,000.00		OSC	
					3,965,600.00	3,965,600.00	-		
CONTRACT OF SERVICES	CATERING SERVICES Conduct of collaborative meetings and engagement for the management of both the department and the office	1	Competitive Bidding	GAA 2023	500,000.00	500,000.00		OSEC	
					500,000.00	500,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Priority Strategic Interventions Series of Meeting for May 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00		OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Bureau Sit- Down on Priority Strategic Interventions for May 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00		OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Bureau SR- Down on Priority Strategic Interventions for May 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00		OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Priority Strategic Interventions Series of Meeting for June 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	176,000.00	176,000.00		OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Bureau Sit- Down on Priority Strategic Interventions for April 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	176,000.00	176,000.00		OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Bureau Sit- Down on Priority Strategic Interventions for June 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	176,000.00	176,000.00		OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Bureau Sit- Down on Priority Strategic Interventions for May 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	88,000.00	88,000.00		OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE 10th Regular Management Committee (ManCom) meeting on May 11, 2023	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	51,700.00	51,700.00		OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Priority Strategic Interventions Series of Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	44,000.00	44,000.00		OSEC	
					1,503,700.00	1,503,700.00	-		
					2,003,700.00	2,003,700.00	-		
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Procurement of Service Provider for Preventive and Corrective Maintenance of AirConditioning Units (ACU) of the Philippine Blood Center	1	Competitive Bidding	GAA 2023	1,500,000.00	1,500,000.00		PBC	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Hiring of a Service Provider for the Disposal and Treatment of Hazardous Waste	1	Competitive Bidding	GAA 2023	1,200,000.00	1,200,000.00		PBC	
					2,700,000.00	2,700,000.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Preventive and Corrective Maintenance of Two (2) Units of MRL Passenger Elevator, Two (2) units of Hospital Bed Elevator of Nippon Elevator and One (1) Dumbwaiter	1	Direct Contracting	GAA 2023	1,500,000.00	1,500,000.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Replacement of Parts including Maintenance and Calibration services for Hettich RotoSilenta 630RS Refrigerated Floor Centrifuge	1	Direct Contracting	GAA 2023	1,474,667.00	1,474,667.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Fresenius Kabi ComTec Machine of the Philippine Blood Center	8	Direct Contracting	GAA 2023	1,200,000.00	1,200,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Replacement of Parts including and Calibration for Biomedical Freezers of Philippine Blood Center (14 Units)	1	Direct Contracting	GAA 2023	970,526.00	970,526.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Fresenius Kabi Compoguard of the Philippine Blood Center	4	Direct Contracting	GAA 2023	480,000.00	480,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Semi-Annual Preventive Maintenance and Calibration of Sigma 2-7 Centrifuge of the Philippine Blood Center	1	Direct Contracting	GAA 2023	360,000.00	360,000.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Replacement of Parts including Maintenance and Calibration Services for Milli-Q Integral Water Purification System	1	Direct Contracting	GAA 2023	340,000.00	340,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Replacement of Parts for ComTech Machine of the Philippine Blood Center	1	Direct Contracting	GAA 2023	287,100.00	287,100.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Fresenius Kabi Compomat G5 Machine of the Philippine Blood Center	2	Direct Contracting	GAA 2023	240,000.00	240,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Replacement of Parts including Maintenance and Calibration services for Fresenius Kabi CompoDock Sterile Tube Connection System	1	Direct Contracting	GAA 2023	198,200.00	198,200.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Centrifuge, Refrigerated Hettich Rotosilenta 630 RS of the Philippine Blood Center	5	Direct Contracting	GAA 2023	150,000.00	150,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Semi-Annual Preventive Maintenance and Calibration of Helmer Blood Bank Refrigerator of the Philippine Blood Center	5	Direct Contracting	GAA 2023	140,000.00	140,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Fresenius Kabi Compodock Machine of the Philippine Blood Center	1	Direct Contracting	GAA 2023	120,000.00	120,000.00	-	PBC	For the use of PBC for CY 2023

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of PHCBI TwinGuard Ultra Low Freezer of the Philippine Blood Center	8	Direct Contracting	GAA 2023	96,000.00	96,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Hettich Clinical Centrifuge of the Philippine Blood Center	12	Direct Contracting	GAA 2023	93,000.00	93,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Centron Tube Sealer of the Philippine Blood Center	20	Direct Contracting	GAA 2023	70,000.00	70,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Plasma Freezers and Blood Bank Refrigerator of the Philippine Blood Center	6	Direct Contracting	GAA 2023	60,000.00	60,000.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Plasmatherm Barkey Plasma Thawer of the Philippine Blood Center	5	Direct Contracting	GAA 2023	37,500.00	37,500.00	-	PBC	For the use of PBC for CY 2023
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Olympus Microscope of the Philippine Blood Center	6	Direct Contracting	GAA 2023	30,000.00	30,000.00	-	PBC	
					7,846,993.00	7,846,993.00	-		
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Emergency Works-Restoration of Power Supply with Additional Works for the Repair of Load Break Switch	1	Negotiated Procurement - Emergency Cases	GAA 2023	179,900.00	179,900.00	-	PBC	
					179,900.00	179,900.00	-		
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Procurement of Service Provider for the Preventive and Corrective Maintenance of Generator Set of the Philippine Blood Center	1	Negotiated Procurement - Small Value Procurement	GAA 2023	150,000.00	150,000.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Replacement of Parts for Hepa-Filter of Philippine Blood Center	1	Negotiated Procurement - Small Value Procurement	GAA 2023	106,007.00	106,007.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Biosafety Cabinet of the Philippine Blood Center	2	Negotiated Procurement - Small Value Procurement	GAA 2023	60,000.00	60,000.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Weighing Scale of the Philippine Blood Center	1	Negotiated Procurement - Small Value Procurement	GAA 2023	36,500.00	36,500.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Ice Pack Freezer and Ultra Low Freezer of the Philippine Blood Center	3	Negotiated Procurement - Small Value Procurement	GAA 2023	30,000.00	30,000.00	-	PBC	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Water bath, BP Apparatus and Pipettor of the Philippine Blood Center	1	Negotiated Procurement - Small Value Procurement	GAA 2023	22,500.00	22,500.00	-	PBC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Annual Preventive Maintenance and Calibration of Autoclave of the Philippine Blood Center	2	Negotiated Procurement - Small Value Procurement	GAA 2023	20,000.00	20,000.00	-	PBC	
					425,007.00	425,007.00	-		
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Procurement of Service Provider for the Preventive and Corrective Maintenance of Fire Detection and Alarm System of the Philippine Blood Center	1	Negotiated Procurement - Two-Failed Biddings	GAA 2023	1,000,000.00	1,000,000.00	-	PBC	
					1,000,000.00	1,000,000.00	-		
					12,151,900.00	12,151,900.00	-		
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Procurement of Internet Service Provider for the Philippine Cancer Center	1	Competitive Bidding	CONAP 2022	3,500,000.00	3,500,000.00	-	PCCMO	Inclusion of the following: 1. Internet 2. IP Phone 3. NextGen Firewall
					3,500,000.00	3,500,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of PCC Annual Performance and Budget Utilization Review and Midterm Implementation Review of Strategic Plan 2021-2025 with Select DOH Cancer Centers	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	1,100,000.00	1,100,000.00	-	PCCMO	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct Of Performance Review, Work Attitude and Values Enhancement Workshop	1	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	500,000.00	500,000.00	-	PCCMO	
					1,600,000.00	1,600,000.00	-		
					5,100,000.00	5,100,000.00	-		
CONTRACT OF SERVICES	SUBSCRIPTION Procurement of 2023 Pharmaceutical Market Data (Local and International)	1	Competitive Bidding	GAA 2023	10,000,000.00	10,000,000.00	-	PD	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Procurement of Internet Service Provider	1	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	PD	
					13,000,000.00	13,000,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of PVIMS retraining for PMDT Sites and Public Health Pharmacists	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	719,400.00	719,400.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Expert Advisory Committee accomplishment review and planning	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	627,000.00	627,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building of PTC Members, P/CHO and primary healthcare staff on the Pharmaceutical Management Practice Standards for Primary Care Level	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	440,000.00	440,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Training of Trainers for EDPMS	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	407,000.00	407,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Year-End Program Assessment with Regional Pharmacists	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	310,600.00	310,600.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of GAD Orientation and Mid-Year Assessment	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	297,000.00	297,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of PD 2023 Operational Planning / Year-End Assessment	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	297,000.00	297,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Quarterly Advisory Council Meeting for CY 2023 (Hybrid Set-up)	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	264,000.00	264,000.00	-	PD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Training of Trainers on Standards for Pharmaceutical Management Practice at the Primary Care Level	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	224,400.00	224,400.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of PD 2023 Operational Planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	195,000.00	195,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of consultative meetings for PEMDL with Expert Advisory Committee, Health Technology Assessment Council SC on CED, and/or other stakeholders	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	175,998.00	175,998.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of 30th Meeting of the Inter-Agency Committee on Antimicrobial Resistance (ICAMR)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	77,000.00	77,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of workshops and trainings with DOH hospitals and CHDs	4	Negotiated Procurement - Lease of Real Property and Venue	CONAP 2022	3,740,000.00	3,740,000.00	-	PD	
					7,774,398.00	7,774,398.00	-		
					20,774,398.00	20,774,398.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Training on Complete Staff Work and Policy, Legislative, and Research Agenda Development	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	370,000.00	370,000.00	-	PHST-ASEC	
CONTRACT OF SERVICES	LEASE OF VENUE Training on Procurement and Budget Development	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	370,000.00	370,000.00	-	PHST-ASEC	
					740,000.00	740,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Workshop of Public Health Services Team on Strategic Planning and Strengths Assessment	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	300,000.00	300,000.00	-	PHST-USEC	
					300,000.00	300,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	154,000.00	154,000.00	-	PPPH	
					154,000.00	154,000.00	-		
CONTRACT OF SERVICES	LEASE OF VENUE Training on the 2016 Revised Implementing Rules and Regulations (IRR) of The Republic Act (R.A.) No. 9184 for the End-User Representatives, Procurement Technical Point Person, Members of the Technical Working Group and BAC Secretariat	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	1,154,000.00	1,154,000.00	-	PS	
CONTRACT OF SERVICES	LEASE OF VENUE Training on the 2016 Revised Implementing Rules and Regulations (IRR) of The Republic Act (R.A.) No. 9184 for Batch 1 and 2	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	858,000.00	858,000.00	-	PS	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Workshop on the Finalization of the DOH Customized Procurement Manuals Volume Nos. 1,2 and 4	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2023	632,000.00	632,000.00	-	PS	
					2,644,000.00	2,644,000.00	-		
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of Vaccines (COVID-19 Vaccines and Routine/Regular Vaccines) and other Vaccine Related Commodities	1	Competitive Bidding	GAA 2023	200,000,000.00	200,000,000.00	-	SCMS	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Temperature Controlled)	1	Competitive Bidding	GAA 2023	196,560,000.00	196,560,000.00	-	SCMS	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Providers for the Hauling and Delivery of Health Commodities	1	Competitive Bidding	GAA 2023	150,000,000.00	150,000,000.00	-	SCMS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for the Reverse Logistics and Proper Disposal of Wastes from COVID-19 Vaccination, Routine Immunization and Special Campaigns, and Other Pharmaceutical Products.	1	Competitive Bidding	GAA 2023	50,000,000.00	50,000,000.00	-	SCMS	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Brokerage Services	1	Competitive Bidding	GAA 2023	30,000,000.00	30,000,000.00	-	SCMS	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Ambient) 6,000sqm located at Metro Manila, National Capital Region	1	Competitive Bidding	GAA 2023	28,800,000.00	28,800,000.00	-	SCMS	
CONTRACT OF SERVICES	LOGISTIC SERVICES Extension of the Contract No. GOP-C-2022-173 for the procurement of Reverse Logistics and Proper Disposal of Wastes from COVID-19 Vaccination and other Pharmaceutical Products	1	Competitive Bidding	CONAP 2022	40,000,000.00	40,000,000.00	-	SCMS	
					695,360,000.00	695,360,000.00	-		
CONTRACT OF SERVICES	PRINTING SERVICES Procurement of Service Provider for the printing of Label for SCMS owned Transport Packaging System.	1	Negotiated Procurement - Small Value Procurement	GAA 2023	810,000.00	810,000.00	-	SCMS	
CONTRACT OF SERVICES	LEASE OF VENUE Venue for SCMS Trainings / Seminars and Capacity Building	1	Negotiated Procurement - Small Value Procurement	GAA 2023	600,000.00	600,000.00	-	SCMS	
					1,410,000.00	1,410,000.00	-		
					696,770,000.00	696,770,000.00	-		
TOTAL					1,682,976,200.77	1,671,876,200.77	11,100,000.00		
CONSULTING SERVICES	CONSULTANCY SERVICE Engagement of UNICEF for the delivery of Outputs via Services, Goods and Supplies	1	World Bank Procurement Method - UN Agencies (Direct)	Philippine Multisectoral Nutrition Project	935,509,049.84	935,509,049.84	-	DOH-PMNP	World Bank - International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH
CONSULTING SERVICES	CONSULTANCY SERVICE Engagement of United Nations Office for Project Services (UNOPS) for the Delivery of Outputs via Services, Goods, and Supplies for the "Philippine Multisectoral Nutrition Project" as Loan No. 9382 PH, P175493	1	World Bank Procurement Method - UN Agencies (Direct)	Philippine Multisectoral Nutrition Project	899,654,763.91	899,654,763.91	-	DOH-PMNP	World Bank - International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH
CONSULTING SERVICES	CONSULTANCY SERVICE Capacity Development Program for Primary Health Care and Nutrition and LGU Mobilization for 235 Municipalities in Luzon, Visayas, and Mindanao and Capacity Building Firm for Primary Health Care Strengthening for 40 BARMM Municipalities..	1	World Bank Procurement Method - UN Agencies (Direct)	Philippine Multisectoral Nutrition Project	889,431,021.26	889,431,021.26	-	DOH-PMNP	World Bank - International Bank for Reconstruction and Development (WB-IBRD) Loan No. 9382-PH
					2,724,594,835.01	2,724,594,835.01	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Procurement of Consulting Services for the Conduct of Mental Health Support for DOH Employees in Central Office - Pilot	1	Competitive Bidding	GAA 2023	2,800,000.00	2,800,000.00	-	DPCB-PHM	PHST-B
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consulting Services for the Study: "Knowledge, Attitude, and Practices of Physicians in Public Health Settings and Hospitals towards Clinical Practice Guidelines and Standards of Care of 5 Selected Top Burden Diseases in the Philippines	1	Competitive Bidding	CONAP 2022	1,973,440.00	1,973,440.00	-	DPCB-PHM	EGMD
					4,773,440.00	4,773,440.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consultancy Service for the Conduct of Vitamin A Status Among Preschool Children and Pregnant Women; Iodine Status Among Pregnant and Lactating Women and Women of Reproductive Age; and Iodized Salt Testing for the Expanded National Nutrition Survey	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	30,080,185.05	30,080,185.05	-	DPCB-PHM	EB
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consultancy Service for the Study "Philippine Vaccine Effectiveness Project: A Post-COVID-19 Vaccination Surveillance Among Filipino Adults (Philippine VE Project)	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	20,000,000.00	20,000,000.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	HEALTH RESEARCH Effect on the Baseline Dengue Serologic Status among Tetravalent Dengue Vaccine CYD-TDV (Dengvaxia®) Recipients on Subsequent Virologically Confirmed Dengue in the Philippines	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	15,000,000.00	15,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consulting Services for the Study: Development and Integrated Service Delivery/ Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	12,000,000.00	12,000,000.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consulting Service for the Final Phase of the Study on the Effect of Baseline Dengue Serological Status among Tetravalent Dengue Vaccine CYD-TDV (Dengvaxia) Recipients on Subsequent Virologically Confirmed Dengue in the Philippines	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	10,000,000.00	10,000,000.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	CONSULTANCY SERVICE Procurement of Consultancy Service in the Development of the Omnibus Health Guidelines and Clinician Support Tools	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	5,034,350.00	5,034,350.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	CONSULTANCY SERVICE Procurement of Consultancy Services for the Conduct of the Implementation of the study "Laboratory Evaluation of Calcium Hydroxide 80% plus Clinoptilolite 20% as a Mosquito Larvicide for Dengue Control"	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	5,000,000.00	5,000,000.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consultancy Service for the Study "Validation of Ankle-Brachial Index measured Using RxBox Device Compared to Standard Handheld Vascular Doppler Ultrasound Device for the Detection of Peripheral Artery Disease in High-Risk Patients seen in a Specialty Medical Center	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	3,890,772.00	3,890,772.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consultancy Service for the Effect of "TeleCARE Nursing on Cardiac Patient's Adherence to Discharge Instructions and Clinical Outcomes: A Randomized Controlled Trial	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	1,306,204.00	1,306,204.00	-	DPCB-PHM	EGMD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consulting Service for the Derivation and Validation of cardiovascular risk assessment tool for Filipino men and women Seafarers	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	608,928.00	608,928.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	HEALTH RESEARCH Assessment of Selected Risk Factors to Non- Communicable Diseases (NCDs) among School- Age Children, Adolescents, and Adults: 2021 Expanded National Nutrition Survey, and the 2022 National Nutrition Survey (Data collection and analysis phase)	1	Negotiated Procurement - Agency-to-Agency	CONAP 2022	10,000,000.00	10,000,000.00	-	DPCB-PHM	EGMD
					112,920,439.05	112,920,439.05	-		
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Chair	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Chair
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 1	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 1
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 2	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 2
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 3	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 3
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 4	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	Hiring of Technical Consultant (National Transplant Ethics Committee Member) NTEC Cluster Expert Member 4
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 5	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 5
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 6	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 6
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 7	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 7
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 8	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 8
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 9	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 9
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 10	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 10
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Technical Consultant (National Transplant Ethics Committee Member) - NTEC Cluster Expert Member 11	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	155,000.00	155,000.00	-	DPCB-PHM	NTEC Cluster Expert Member 11
					1,860,000.00	1,860,000.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consulting Services for the Conduct of "National Mental Health Literacy Assessment Study	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	20,000,000.00	20,000,000.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consultancy Service for the Conduct of "National Oral Health Survey	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	10,000,000.00	10,000,000.00	-	DPCB-PHM	EGMD
CONSULTING SERVICES	HEALTH RESEARCH Procurement of Consulting Services for Assessing the Philippine Emergency Obstetrics and Newborn Care (EmONC) - A Study to Determine the Functionality of Facilities Designated to Provide BEmONC in Visayas and Mindanao	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	CONAP 2022	19,860,302.21	19,860,302.21	-	DPCB-PHM	EGMD
					49,860,302.21	49,860,302.21	-		
					169,414,181.26	169,414,181.26	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Consulting Services for the Development of Online Training Course for National Standards in Infection Prevention and Control for Health Facilities, 3rd Edition	1	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	HFDB	
CONSULTING SERVICES	CONSULTANCY SERVICE Consultancy Services for the Development of Online Training Modules for Health Care Waste Management Manual, 4th edition	1	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	HFDB	
CONSULTING SERVICES	FIRM CONSULTANCY Consulting Services for the Development of Online Training Courses for Pharmacy, Nursing, and Nutrition and Dietetics Standards Manual	1	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	HFDB	
					9,000,000.00	9,000,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Development of Primary Care Workers Information Systems	1	Competitive Bidding	CONAP 2022	3,000,000.00	3,000,000.00	-	HHRDB	
					3,000,000.00	3,000,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Hiring of Highly Technical Consultant (HTC) for Nurse Certification Program	1	Negotiated Procurement - Highly Technical Consultant	CONAP 2022	300,000.00	300,000.00	-	HHRDB	
CONSULTING SERVICES	CONSULTANCY SERVICE Hiring of Highly Technical Consultant (HTC) for DOH Integrated Learning and Development Interventions for Health Care Provider Network	1	Negotiated Procurement - Highly Technical Consultant	CONAP 2022	300,000.00	300,000.00	-	HHRDB	
					600,000.00	600,000.00	-		
					3,600,000.00	3,600,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Consulting Services for the Development and Implementation of Health Promotion Capacity-Building for Province- and City-Wide Health Systems (PCWHS) Implementers	1	Competitive Bidding	GAA 2023	15,000,000.00	15,000,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Procurement of Consulting Services for the Development of Capacity Development Modules for Healthy Learning Institutions (HLI) Implementation in Higher Education	1	Competitive Bidding	GAA 2023	9,000,000.00	9,000,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Consulting Services for the Development of Capacity-Building Materials for Learners and Teaching and Non-Teaching Personnel for Implementation in Basic Education Healthy Learning Institutions	1	Competitive Bidding	GAA 2023	3,731,962.50	3,731,962.50	-	HPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	CONSULTANCY SERVICE Impact Evaluation of SSB Taxation	1	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Impact Evaluation of Alcohol Taxation	1	Competitive Bidding	GAA 2023	3,000,000.00	3,000,000.00	-	HPB	
					33,731,962.50	33,731,962.50	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Consulting Services for the Development of Basic Online Health Promotion Courses for Field and Hospital Health Education and Promotion Officers	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	1,527,180.00	1,527,180.00	-	HPB	UPM-CPH
					1,527,180.00	1,527,180.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Hiring of Consultancy Service for the Conduct of Research and Scale-Up Implementation of Behaviorally Designed Mental Health Nudges in Hospitals to Improve Patient Care	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	38,800,000.00	38,800,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Health Promotion and Literacy Longitudinal Study Phase II	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	26,270,000.00	26,270,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Short Course on the Conduct of Health Impact Assessment for Development Proje	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	6,600,000.00	6,600,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Consulting Services for the Conduct of Research for the Development of a Competency-based Capacity Development Plan for Health Promotion Implementers	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	5,270,000.00	5,270,000.00	-	HPB	
					76,940,000.00	76,940,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Development and Pilot Implementation of the Health Promotion Playbook module for Healthy Communities (Sustainable and Disaster-resilient Housing)	1	Negotiated Procurement - Two-Failed Biddings	GAA 2023	7,500,000.00	7,500,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Procurement of Consulting Services for the Development of Capacity Development Modules for Healthy Learning Institutions (HLI) Implementation in Early Childhood Education	1	Negotiated Procurement - Two-Failed Biddings	GAA 2023	5,000,000.00	5,000,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Procurement of Consulting Services for the Development of Comprehensive Technical Assistance for Healthy Learning Institutions (HLI) Implementation in Basic Education	1	Negotiated Procurement - Two-Failed Biddings	GAA 2023	5,000,000.00	5,000,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Development of Capacity-Building Module for the LHS Health Promotion Playbook on Green, Blue, and Open Spaces	1	Negotiated Procurement - Two-Failed Biddings	GAA 2023	1,000,000.00	1,000,000.00	-	HPB	
CONSULTING SERVICES	CONSULTANCY SERVICE Compliance Studies on the Graphic Health Warning (GHW) Law	1	Negotiated Procurement - Two-Failed Biddings	CONAP 2022	2,000,000.00	2,000,000.00	-	HPB	
					20,500,000.00	20,500,000.00	-		
					132,699,142.50	132,699,142.50	-		
CONSULTING SERVICES	SURVEY Universal Health Care Household Survey	2	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2023	50,100,000.00	50,100,000.00	-	HPDPB	Charged to HPB Funds
					50,100,000.00	50,100,000.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	CONSULTANCY SERVICE Implementation of the Gelia Castillo Award for Research on Social Innovations in Health (GCARSIH) for CY 2023 through DOST-PCHRD under the AHEAD-HPSR Program	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	3,300,000.00	3,300,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	CONSULTANCY SERVICE Provision of Technical and Logistical Assistance of the Development Academy of the Philippines - Center for Strategic Futures for the Conduct of Hackathon Activity	1	Negotiated Procurement - Agency-to-Agency	GAA 2023	2,200,000.00	2,200,000.00	-	HPDPB-HSRD	
					5,500,000.00	5,500,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE PHEC Honorarium	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	300,000.00	300,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board Panel 1- Chairperson	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	120,000.00	120,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board Panel 2 - Chairperson	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	120,000.00	120,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board Panel 1 -Member	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	72,000.00	72,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board Panel 2 - Member	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	72,000.00	72,000.00	-	HPDPB-HSRD	
					684,000.00	684,000.00	-		
					6,184,000.00	6,184,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Maintenance, Updating, and transcribing of the Philippine COVID-19 Vaccine Information Management Systems (VIMS) to the Synchronized Electronic Immunization Registry	1	Competitive Bidding	GAA 2023	166,250,000.00	166,250,000.00	-	KMITS	DPCB Funds- PPMEU
CONSULTING SERVICES	CONSULTANCY SERVICE Development of DOH Electronic Workflow	1	Competitive Bidding	CONAP 2022	1,100,000.00	1,100,000.00	-	KMITS	KMITS Funds- KMD
					167,350,000.00	167,350,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Hiring of consultancy services for the development and printing of the NPNRS Strategic Plan, Manual of Operations, NPNRS Manual of Procedures, and Training Modules and Manual	4	Competitive Bidding	GAA 2023	10,000,000.00	10,000,000.00	-	NPNRC	
					10,000,000.00	10,000,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Highly Technical Consultants (August-December 2023)	4	Negotiated Procurement - Highly Technical Consultant	GAA 2023	1,000,000.00	1,000,000.00	-	OSEC	
					1,000,000.00	1,000,000.00	-		
CONSULTING SERVICES	FIRM CONSULTANCY Hiring of Consultancy Firm for the Creation of the Philippine Cancer Center(PCC) Research Agenda	1	Competitive Bidding	GAA 2023	2,000,000.00	2,000,000.00	-	PCCMO	
CONSULTING SERVICES	FIRM CONSULTANCY Hiring of Consultancy Firm for the Creation of the Development Plan of PCCs Molecular Genomic Laboratory and Biobank	1	Competitive Bidding	GAA 2023	1,500,000.00	1,500,000.00	-	PCCMO	
					3,500,000.00	3,500,000.00	-		
CONSULTING SERVICES	CONSULTANCY SERVICE Process Evaluation and Implementation Review of Executive Order No. 104 and 155 (Regulatory Impact Assessment)	1	Negotiated Procurement - Agency-to-Agency	CONAP 2022	5,000,000.00	5,000,000.00	-	PD	
					5,000,000.00	5,000,000.00	-		
CONSULTING SERVICES	FIRM CONSULTANCY	1	Negotiated Procurement - Highly Technical Consultant	GAA 2023	2,000,000.00	2,000,000.00	-	PMTF	
					2,000,000.00	2,000,000.00	-		
TOTAL					3,284,442,158.77	3,284,442,158.77	-		
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in Southern Isabela Medical Center	1	World Bank Procurement Method - Request for Bids	World Bank	11,200,000.00	-	11,200,000.00	BIHC-WBLA	Source of Fund SARO

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of Isolation Facilities in Garcla Memorial Provincial Hospital	1	World Bank Procurement Method - Request for Bids	CONAP 2022	15,200,000.00	-	15,200,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of Isolation Facilities in Zamboanga del Sur Medical Center	1	World Bank Procurement Method - Request for Bids	CONAP 2022	9,700,000.00	-	9,700,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in Roxas Memorial Provincial Hospital	1	World Bank Procurement Method - Request for Bids	CONAP 2022	9,700,000.00	-	9,700,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of Isolation Facilities in Nueva Vizcaya Provincial Hospital	1	World Bank Procurement Method - Request for Bids	CONAP 2022	9,700,000.00	-	9,700,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of Isolation Facilities in Benguet General Hospital	1	World Bank Procurement Method - Request for Bids	CONAP 2022	9,550,000.00	-	9,550,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in Laguna Medical Center	1	World Bank Procurement Method - Request for Bids	CONAP 2022	9,310,000.00	-	9,310,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in Gov. Roque B. Ablan Sr. Memorial Hospital	1	World Bank Procurement Method - Request for Bids	CONAP 2022	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
					83,560,000.00	-	83,560,000.00		
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Eastern Visayas Regional Medical Center Regional Reference Laboratory	1	World Bank Procurement Method - Request for Quotations	CONAP 2022	45,000,000.00	-	45,000,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
					45,000,000.00	-	45,000,000.00		
					128,560,000.00	-	128,560,000.00		
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR REPAIR/RENOVATION OF DOH BUILDING 1	1	Competitive Bidding	GAA 2023	20,000,000.00	-	20,000,000.00	HFEP	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS CONSTRUCTION OF NEW HFRSB BUILDING PHASE 2	1	Competitive Bidding	CONAP 2022	70,000,000.00	-	70,000,000.00	HFEP	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS CONSTRUCTION OF MALASAKIT CENTER BUILDING PHASE 1	1	Competitive Bidding	CONAP 2022	60,000,000.00	-	60,000,000.00	HFEP	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS PROPOSED UPGRADING OF ELECTRICAL SYSTEM OF DOH CENTRAL OFFICE	1	Competitive Bidding	CONAP 2022	19,000,000.00	-	19,000,000.00	HFEP	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR RENOVATION OF LEGAL SERVICE OFFICE	1	Competitive Bidding	CONAP 2022	10,000,000.00	-	10,000,000.00	HFEP	
					179,000,000.00	-	179,000,000.00		
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR COMPLETION OF DOH BUILDING 19	1	Competitive Bidding	CONAP 2022	15,000,000.00	-	15,000,000.00	HFEP	SARO
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR RENOVATION OF DOH BUILDING 6	1	Competitive Bidding	CONAP 2022	15,000,000.00	-	15,000,000.00	HFEP	SARO
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Building 14A: PHST-U OFFICE REPAIR AND RENOVATION	1	Competitive Bidding	CONAP 2022	7,000,000.00	-	7,000,000.00	HFEP	SARO
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Repair/Renovation of HFEP-MO Office	1	Competitive Bidding	CONAP 2022	5,000,000.00	-	5,000,000.00	HFEP	SARO
					42,000,000.00	-	42,000,000.00		
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS COMPLETION OF HFRSB BUILDING PHASE 3	1	Negotiated Procurement - Adjacent or Contiguous	CONAP 2022	70,000,000.00	-	70,000,000.00	HFEP	SARO
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS CONSTRUCTION OF MALASAKIT CENTER BUILDING PHASE 2	1	Negotiated Procurement - Adjacent or Contiguous	CONAP 2022	50,000,000.00	-	50,000,000.00	HFEP	SARO
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of Repair/Renovation of DOH Building 1	1	Negotiated Procurement - Adjacent or Contiguous	CONAP 2022	20,000,000.00	-	20,000,000.00	HFEP	SARO
					140,000,000.00	-	140,000,000.00		
					361,000,000.00	-	361,000,000.00		
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Procurement of the Completion Works for the Redevelopment of the Philippine Cancer Center Complex (Phase 2)	1	Competitive Bidding	GAA 2023	50,000,000.00	-	50,000,000.00	PCCMO	Funding Source by HFEP
					50,000,000.00	-	50,000,000.00		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR STRUCTURAL ASSESSMENT, DESIGN, and RETROFITTING including proposed repair / renovation of Bldg. 12 Phase 1 (MST and SCMS Office DOH Compound, Rizal Avenue, Sta. Cruz Manila	1	Competitive Bidding	CONAP 2022	30,000,000.00		30,000,000.00	SCMS	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Repair of DOH Building 25 (DOH Central Warehouse)	1	Competitive Bidding	CONAP 2022	1,500,000.00	-	1,500,000.00	SCMS	
TOTAL					31,500,000.00	-	31,500,000.00		
TOTAL					571,060,000.00	-	571,060,000.00		
MEDICAL VEHICLE	MOBILE CLINIC Supply, Delivery, Testing, and Commissioning of Brand New Mobile Primary Care Facility (PCF)	83	Competitive Bidding	Trust Receipts	830,000,000.00		830,000,000.00	OSC	Trust Receipts
TOTAL					830,000,000.00	-	830,000,000.00		
TOTAL					830,000,000.00	-	830,000,000.00		
GRAND TOTAL					25,658,602,029.07	23,393,547,579.34	2,265,054,449.73		