

DEPARTMENT OF HEALTH - NATIONAL KIDNEY AND TRANSPLANT INSTITUTE
 PROCUREMENT MONITORING REPORT
 FOR PERIOD OF JULY TO DECEMBER 2019

Code (PAP)	Item	PMO / End-user	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc Conference / Mandatory Review	Ads Post IB	Pre Bid Conf	Sub Open Bids	Bid Evaluation	Post Qual	Notice Of Award	Contract	Notice To Proceed	Delivery Completion
COMPLETED PROCUREMENT ACTIVITIES													
ITB No. 19-004	One (1) Lot Endotracheal Tube and Stylet	Anesthesia	BIDDING	12/15/2018	12/28/2018	01/08/2019	01/22/2019	02/04-07/2019	02/08/2019	02/15/2019	PO No. 19-00389 dtd 03/13/2019 PO No. 19-00296 dtd 03/12/2019	2/27/2019	1. SI# 45528 dtd. 09/18/2019 SI# 44399 dtd. 08/05/2019 SI# 41460 dtd. 04/16/2019 2. SI# 48201 dtd. 01/03/2020 SI# 47615 dtd. 12/02/2019 SI# 47313 dtd. 11/20/2019 SI# 45872 dtd. 10/01/2019 SI# 45272 dtd. 09/09/2019 SI# 44276 dtd. 07/31/2019 SI# 41731 dtd. 04/29/2019
ITB No. 19-005	Supply and Delivery of Various Anesthesia Supplies	Anesthesia	BIDDING	12/15/2018	12/28/2018	01/08/2019	01/22/2019 (13 items No Bidder)	02/04-13/2019	02/14/2019	02/22/2019 (4 NOAs for 14 items)	1. Associated Drugs, Inc. 1.1 PO No. 19-01426 dtd 11/18/2019 2. East Lane corporation 2.1 19-00456 dtd 3/29/2019 3. Medical Center Trading Corporation 3.1 19-00458 dtd 3/29/2019 4. Zuellig Pharma Corporation	1. 3/20/2019 2. 3/20/2019 3. 3/20/2019 4. 3/20/2019	1.IAR#19-7253dtd.11-26-19 2.IAR#19-2166dtd.4-11-19 3.IAR#19-347dtd.6-13-19, #19-3350dtd.6-6-19, #19-2675dtd.5-6-19, #19-2610dtd.5-3-19, #19-2093dtd.4-5-19 4.IAR#19-4689dtd.8-6-19, #19-3904dtd.7-2-19
ITB No. 19-006	One (1) Lot Supply and Delivery of Various Supraglottic	Anesthesia	BIDDING	12/15/2018	12/28/2018	01/08/2019	01/22/2019	02/04-07/2019	02/08/2019	02/15/2019	PO No. 19-00353 dtd 3/11/2019 PO No. 19-00389 dtd 3/12/2019	02/27/2019	1. SI# 46696 dtd. 10/29/2019 SI# 45290 dtd. 09/10/2019 SI# 41284 dtd. 04/08/2019 SI# 40908 dtd. 03/25/2019 2. SI# 45528 dtd. 09/18/2019 SI# 44399 dtd. 08/05/2019 SI# 41460 dtd. 04/16/2019

ITB No. 19-008	Supply and Delivery of Various Sutures	Operating Room	BIDDING	12/15/2018	12/28/2018	01/08/2019	01/22/2019 (20 items No Bidder)	02/04/2019 - 04/04/2019	04/05/2019	04/17/2019 (2 NOAs for 9 items)	1. Medical Center Trading Corporation 1.1 PO No. 19-00830 dtd 6/4/2019 2. RBGM Medical Express Sales, Inc. 2.1 PO No. 19-00829 dtd 6/3/2019	05/27/2019	1. SI# 8923 dtd. 12/20/2019 SI# 10004939 dtd. 12/15/2019 SI# 1487501 dtd. 09/28/2019 SI# 14484401 dtd. 09/19/2019 SI# 1476804 dtd. 08/09/2019 SI# 1475669 dtd. 08/05/2019 SI# 1472169 dtd. 07/17/2019 SI# 1472168 dtd. 07/17/2019 SI# 1464950 dtd. 06/19/2019
ITB No. 19-025	Supply and Delivery of Various Blood Evacuated Collection Tubes Supplies (Line Bidding)	Laboratory	BIDDING	01/17/2019	02/05/2019	02/13/2019	02/26/2019	03/04/2019	02/27/2019	3/13/2019	19-00417 3/27/2019	3/22/2019	SI#1003027108 dtd 12/18/2019 SI#1003027212 dtd 12/18/2019 SI#1002981527 dtd 11/13/2019 SI#1002976065 dtd 11/09/2019 SI#1002893282 dtd 09/13/2019 SI#1002822902 dtd 07/23/2019 SI#1002822406 dtd 07/23/2019 SI#1002799230 dtd 07/09/2019 SI#1002800267 dtd 07/08/2019 SI#1002783212 dtd 06/26/2019 SI#100270452 dtd 04/30/2019 SI#1002667011 dtd 03/29/2019 SI#1002651801 dtd 03/20/2019
ITB No. 18-029	ONE (1) LOT SUPPLY AND DELIVERY OF SECURITY MANPOWER SERVICES - A MULTI-YEAR CONTRACT OF THREE (3) YEARS (PHP 58,128,376.68) - SECOND (2ND) YEAR	HSES	BIDDING	01/15/2018	02/12/2018	03/27/2018	04/10/2018	04/10/2018 05/16/2018	05/18/2018	05/24/2018	10/03/2018	10/03/2018	ON-GOING CONTRACT

ITB No. 18-035	ONE (1) LOT SUPPLY AND DELIVERY OF PERITONEAL DIALYSIS SOLUTIONS WITH PROVISION OF STORAGE FACILITY (PHP 1,393,006,061.91) - SECOND (2ND) YEAR	PD	BIDDING		03/27/2018	04/04/2018	04/16/2018 05/10/2018 05/18/2018	05/29/2018	06/05/2018	06/11/2018	19-01189 - 08/30/2019 19-01188 - 08/30/2019 19-00838 - 06/06/2019 19-00760 - 05/21/2019 19-00756 - 05/21/2019 19-00551 - 04/15/2019 19-00469 - 04/02/2019 19-00171 - 02/06/2019 19-00102 - 01/24/2019 19-00003 - 01/07/2019 18-03496 - 12/28/2018 18-03416 - 12/19/2018 18-03337 - 12/08/2018 18-03211 - 11/22/2018 18-03046 - 10/29/2018	09/12/2018	P.O# 19-01189 SI#59081 - 10/9/2019 SI# 59082 - 10/10/2019 SI#59049 - 9/26/2019 P.O# 19-00838 SI# 58958/57 - 8/16/2019 SI#58974 - 8/23/2019 SI#58916 - 8/2/2019 SI#58886/7 - 7/19/2019 P.O# 19-00760 SI#58747 - 6/6/2019 SI#DR#1264489 - 10/2/2019 SI#5030158951 - 8/7/2019 SI#58833 - 7/5/2019 P.O# 19-00756 SI#59028/9/7 - 9/17/2019 SI#59041 - 9/30/2019 SI# 59011/12 - 9/11/2019 SI# 5030162386 - 9/7/2019 SI#58936/4/5 - 8/9/2019 SI# 58949/50/1 - 8/15/2019 SI#58973/2/29 - 8/23/2019 P.O# 19-00551 SI
ITB No. 19-052	Anesthesia Breathing Circuit	Anesthesia	BIDDING	02/12/2019	03/06/2019	03/14/2019	03/28/2019	04/05 - 08/2019	04/10/2019	04/22/2019	PO No. 19-00766 dtd 5/21/2019	05/22/2019	SI#80819dtd.11-14-19, #79258dtd.9-16-19, #76258dtd.5-30-19
ITB No. 18-053	RE-BIDDING FOR JANITORIAL AND MANPOWER SERVICES - A MULTI-YEAR CONTRACT OF THREE (3) YEARS (PHP 109,605,023.08) - SECOND (2ND) YEAR	HOUSEKEEPING	BIDDING	05/25/2018	06/02/2018	06/09/2018	06/25/2018	07/16/2018	08/08/2018	08/17/2018	12/06/2018	12/06/2018	3 YEARS ON-GOING CONTRACT
ITB No. 19-067	Supply, Delivery, Testing and Commissioning of Various Immunology Equipment	LABORATORY	BIDDING	3/19/2019	3/25/2019	4/1/2019	4/15/2019	5/3/2019	6/20/2019	6/26/2019	1. 19-01085 07/31/2019 2. 19-01092 08/05/2019 3. 19-01089 08/01/2019	1. 08/01/2019 2. 08/06/2019 3. 08/05/2019	1.SI#1129dtd.8-29-19 2. 3.SI#58321dtd.8-29-19

ITB No. 19-074	One (1) Lot Supply, Delivery, Testing and Commissioning of One (1) Complete Unit Brand New Ultrasonic Cavitation and Aspiration Machine with Footswitch	Operating Room	BIDDING	April 8, 2019	April 17, 2019	April 24, 2019	May 6, 2019	May 7, 2019	June 6, 2019	June 7, 2019	RBGM 19-00934 07/01/2019	07/01/2019	SI#24912dtd.7-12-19
ITB No. 19-082	Re-Bidding for Various Medical and Surgical Supplies	Nursing	BIDDING	05/02/2019	05/09/2019	05/16/2019	05/30/2019 (7 items No Bidder)	06/08 - 28/2019	07/01/2019	07/10/2019 (2 NOAs for 8 items)	1. Medical Center Trading Corporation PO No. 19-01087 dtd 8/2/2019 2. Panamed Philippines Incorporated PO No. 19-01088 dtd 8/2/2019	08/05/2019	1.SI#10004895dtd.11-15-19, #1485938dtd.9-24-19, #1478190dtd.8-17-19 2.SI#23576dtd.12-6-19, #22815dtd.10-11-19, #22317dtd.8-30-19, #22239dtd.8-23-19
ITB No. 17-112	ONE (1) LOT SUPPLY AND DELIVERY OF REAGENTS AND CONSUMABLES WITH INSTALLATION, TESTING, COMMISSIONING AND FREE USE OF TWO (2) IDENTICAL UNITS BRAND NEW, LATEST MODEL AUTOMATED SYSTEM FOR BACTERIAL IDENTIFICATION AND SUSCEPTIBILITY TESTING FOR THREE (3) YEARS DURATION (PHP 22,685,000.00) - THRID (3RD YEAR)	LABORATORY	BIDDING	10/19/2017	11/16/2017	11/23/2017	12/07/2017	01/17/2018	06/08/2017	07/02/2018	11/21/2018	11/21/2018	DR#2282 - 03/05/19
ITB No. 19-115	Supply and Delivery of Various Housekeeping Supplies (Line Bidding)	Housekeeping Section	BIDDING	09/06/ 2019	09/10/2019	09/20/2019	10/03/2019	10/04/2019	10/25/2019	11/27/2019	NEW MIDES 19-01469 12/02/2019 MEDMASTER 20-0001 01/03/2020	12/03/2019 12/04/2019	SI# 6324/6325 dtd. 12/20/2019
2019-029-02	Supply and Delivery of Twelve Thousand Two Hundred (12,200) ampules Morphine Sulfate 16mg	Pharmacy	DIRECT CONTRACTING							02/04/2019	19-00151 dtd 02/04/2019	02/04/2019	SI#101922 dtd 02/04/2019
2019-180-04	Preventive Maintenance of High Performance Liquid Chromatography System	Laboratory	DIRECT CONTRACTING							04/17/2019	J.O. 19-00072 07/24/2019	07/24/2019	SI#11397 dtd 09/18/2019
2019-209-05	Supply and Delivery of twenty Eight (28) box of Test Tube	Laboaratory	DIRECT CONTRACTING							5/4/2019	19-00844 6/10/2019	6/10/2019	SI#131191 dtd 06/18/2019 SI#131368 dtd 07/16/2019 SI#132363 dtd 12/05/2019
2019-238-05	Replacement of Power Supply kitwith connector for Biological Safety Cabinet	Immunology and Mol. Gen. Div.	DIRECT CONTRACTING							05/21/2019	J.O. 19-00066 07/08/2019	07/08/2019	SI#11490 dtd 08/23/2019

2019-257-05	Replacement of Two (2) pcs depleted battery for Ultrasound Machine -Siement Acuson P300	Non-Invasive Cardiac Laboratory	DIRECT CONTRACTING							06/03/2019	P.O. 19-00913 06/20/2019	06/20/2019	SI#78122 dtd 08/01/2019
2019-283-06	Calibration and Preventive Maintenance of Thermal Cycler Real Time, Gene Xpert Cepheid	Laboratory	DIRECT CONTRACTING							06/14/2019	JO 19-00070 07/24/2019	07/24/2019	SI#87266 dtd 10/22/2019
2019-292-06	Replacement of Defective Parts for Automatic Glass Slidding Doors	GSD	DIRECT CONTRACTING							07/24/2019	JO 19-00087 08/20/2019	08/20/2019	SI#09036 dtd 09/18/2019
2019-299-06	Supply and Delivery of Accessories and Maintenance kit for Acquity QSM of HPLC-FTN	Laboratory	DIRECT CONTRACTING							6/26/2019	19-01033 7/18/2019	7/18/2019	SI#11396 dtd 09/18/2019
2019-304-06	DC-Supply and Delivery of Twenty Eight (28) Biological Indicator for Autoclave 50pcs/box (3M attest code: 129)	CSSU	DIRECT CONTRACTING		06/26/2019					06/27/2019	19-01095 08/05/2019	08/06/2019	SI#3600 dtd 09/10/2019 SI#3644 dtd 09/20/2019 SI#3669 dtd 09/25/2019 SI#3699 dtd 09/30/2019 SI#3799 dtd 10/21/2019
2019-315-07	Supply and Delivery of One Thousand (1000) Pcs of Plum Set Without Clave Hospira	Supply Management Division	DIRECT CONTRACTING		07/03/2019					07/04/2019	19-01082 07/30/2019	07/31/2019	SI# 1036581259 dtd 08/14/2019
2019-319-07	Replacement of Consumable Harmonic Silver handpiece for Harmonic scalpel Generator Gen II	OR	DIRECT CONTRACTING		06/17/2019					07/04/2019	19-01039 07/18/2019	07/19/2019	SI#1036504768 dtd 07/22/2019
2019-332-07	Replacement of two(2) lengths Drive Chain (RS-50) and Two(2) pieces sprocket with bearing (50B x 21 teeth) for Mitsubishi Escalator #2 at Main bldg	GSD	DIRECT CONTRACTING							07/10/2019	JO 19-00078 08/02/2019	08/02/2019	SI#9345 dtd 09/25/2019
2019-333-07	DC-Replacement of Defective part for "Mitsubishi Electric" city Multi VRF Type Air-Conditioning units serving IVASC at ANNEX I Building	GSD	DIRECT CONTRACTING							07/10/2019	J.O. 19-00079 08/05/2019	08/05/2019	SI#6150001532 dtd 09/13/2019
2019-334-07	Replacement of Sealed Lead Acid Battery for Intra Aortic Balloon Pump "Marquet/Datascope CS300" SN#1213371-F2 Located at Cathlab Section, Asper ERF#19-0164	Cathlab	DIRECT CONTRACTING							07/10/2019	P.O. 19-01234 09/12/2019	09/12/2019	SI#4214 dtd 09/30/2019
2019-353-07	Preventive Maintenance of Computer Hardware and Software for FISH & Cytogenetics Section	Laboratory	DIRECT CONTRACTING							07/17/2019	JO 19-00089 08/28/2019	08/28/2019	SI#7302 dtd 09/26/2019
2019-355-07	Supply and Delivery of Various Medical Oncology Supplies	Oncology	DIRECT CONTRACTING		07/16/2019					07/17/2019	19-01086 08/01/2019	08/02/2019	SI#1036606300 dtd 08/21/2019 SI#1036737826 dtd 09/24/2019 SI#1036753739 dtd 09/27/2019 SI#1036975824 dtd 11/26/2019

2019-392-08	Supply and Delivery of One(1) kit Universal FFPE tissue pretreatment and One (1) kit Universal FFPE tissue Pretreatment wash reagents	Laboratory	DIRECT CONTRACTING							8/2/2019	19-01247 9/25/2019	9/25/2019	SI# 27078 dtd. 10/18/2019
2019-464-09	Supply and Delivery of Ten (10) Catheter, Oximetry Central Venous FR 8.5. 16cm length	Anesthesia	DIRECT CONTRACTING		09/10/2019		09/13/2019			09/11/2019	19-01292 09/07/2019	09/20/2019	SI#73818 dtd 10/08/2019
2019-474-09	Supply and Delivery of Various Consumables and Supplies for IHC Autostrainer Machine	Laboratory	DIRECT CONTRACTING							9/13/2019	19-01215 10/10/2019	10/9/2019	SI#7395 DR#2891 dtd.11/12/19
2019-489-09	Replacement of Defective Parts for Three (3) Units Ultrasound Machine "PHILIPS/HD15/CX50" with SN# US91023576, SN# US91023578 and SN# SG01001084 located at Medical Imaging and Therapeutic Radiology Department (DMITRI)	DMITRI	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2019	J.O. 19-00125 10/23/2019		SI#970 dtd 11/29/2019
2019-504-09	Supply and Delivery of Sixteen (16) roll of thermal paper for steam Sterilizer	OR-RR	DIRECT CONTRACTING							09/26/2019	19-01376 10/28/2019	10/28/2019	SI#12193 dtd 11/22/2019 SI#12217 dtd 12/03/2019 SI#12316 dtd 12/27/2019
2019-608-11	DC-Replacement of Defective Crystal Assembly for Multi Frequency Treatment Head "ENRAF NONIUS" with SN# 12481	Physical Med and Rehab	DIRECT CONTRACTING							11/14/2019	19-00145 12/12/2019	12/12/2019	SI#904 dtd 12/18/2019
2018-772-12	Supply and Delivery of Fifty (50) pieces Mask Cap-one for CO2 Sensor (Adult)	OR	DIRECT CONTRACTING							12/27/2018	19-00150 02/04/2019	01/29/2019	SI# 0412 dtd. 3/20/2019 DR-5679 dtd. 2/13/2019
2019-252-05	Supply and Delivery of 200 pieces Oxygen Mask with Rebreathing Bag, Adult	CSSU	EMERGENCY PURCHASE		05/29/2019					05/29/2019	19-00792 05/29/2019	05/29/2019	SI#13927 dtd 05/29/2019
2019-298-06	Box, Meal 3-4 Compartment	NDD	EMERGENCY PURCHASE				06/25/2019			06/25/2019	19-00927 06/25/2019	06/25/2019	SI#47854 dtd 06/28/2019 SI#47927 dtd 07/02/2019
2019-433-08	Procurement of One Thousand (1,000) bottles Dextrose 5% in water 250ml	Pharmacy	EMERGENCY PURCHASE							08/27/2019	19-01153 dtd 08/27/2019	08/27/2019	SI#1036638008 dtd 08/27/2019
2019-492-09	Emergency Purchase : Supply and Delivery of Various Ink and Toner Cartridges (Line Item)	IRM	EMERGENCY PURCHASE							9/27/19	19-01327 - 10/10/2019 CAPSTONE ADVANCED TECHNOLOGY 19-01326 - 10/10/2019 MOSTACO MARKETING		11/11/2019

BFO No. 18-001	ONE (1) LOT BIDDING FOR THE SUPPLY AND DELIVERY OF REAGENTS AND CONSUMABLES FOR EVEROLIMUS IMMUNOSUPPRESSIVE DRUG WITH INSTALLATION, COMMISSIONING, TESTING AND FREE USE OF ONE (1) UNIT BRAND NEW AND LATEST MODEL AUTOMATED ANALYZER WITH LABORATORY INFORMATION SYSTEM (LIS) CONNECTIVITY FOR FIVE (5) YEARS (PHP 12,000,000.00) - SECOND (2ND) YEAR	LABORATORY	NEGOTIATED PROCUREMENT	01/17/2018	01/22/2018	01/25/2018	02/06/2018	02/07/2018	02/07/2018	10/01/2018	P.O 19-00592 - 05/22/2019	04/08/2018	PO#19-00592 SI#87694 - 10/08/2019
BFO No. 18-010	ONE (1) LOT SUPPLY AND DELIVERY OF THREE (3) THOUSAND SIX HUNDRED (3,600) INFUSION SET (FOR ANALGESIA PUMP) WITH FREE USE OF TWELVE (12) PATIENT CONTROLLED ANALGESIA PUMP - A TIE-UP CONTRACT OF FIVE (5) YEARS (PHP 4,143,312.00) - SECOND (2ND) YEAR	LABORATORY	NEGOTIATED PROCUREMENT	09/11/2018	10/08/2018	10/11/2018	10/18/2018	11/19/2018	11/27/2018	12/03/2018	PRIME MEDIX P.O 19-01028 - 07/17/2018	05/06/2018	PO#19-01028 SI#5535 - 07/31/19 DR#1917 - 09/04/19 SI#5443 - 10/02/19
RFQ NO. 19-005	Supply and Delivery of Various Medical and Surgical supplies	Medical/Nursing	SMALL VALUE PROCUREMENT		12/29/2018		01/11/2019	1/28/2019 - 2/12/2019		2/12/2019 (6 NOA)		2/28/2019	1. SI#16356 dtd 11/19/2019 SI#15938 dtd 06/07/2019 SI#15871 dtd 05/09/2019 2. SI#15573 dtd 01/06/2020 SI#13738 dtd 06/15/2019 SI#13632 dtd 06/06/2019 SI#13447 dtd 05/21/2019 SI#13330 dtd 05/03/2019 SI#13098 dtd 03/29/2019 3. SI#21288 dtd 06/04/2019 SI#20936 dtd 05/08/2019 4. SI#32639 dtd 11/14/2019 SI#29725 dtd 09/16/2019 5. SI#24407 dtd 05/08/2019 SI#23932 dtd 03/27/2019 SI#23777 dtd 03/14/2019 6. SI#148197 dtd 12/13/2019 SI#147058 dtd 11/13/2019 SI#145996 dtd 10/17/2019 SI#144806 dtd 09/19/2019 SI#141735 dtd 06/17/2019

2019-007-01	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	SMD	SMALL VALUE PROCUREMENT		1/16/2019					1/16/2019	ADECS INTERNATIONAL CORP. 19-00006 GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION 19-00007 CYTEL PHILIPPINES ENTERPRISE 19-00008 BOCS TRADING CO. INC. 19-00009 MCSA MARKETING 19-00010	1/16/19	SI#328690 dtd 2/26/2019
2019-036-02	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	SMD	SMALL VALUE PROCUREMENT							2/13/19	19-00141 - 2/14/19 19-00142 - 2/14/19 19-00143 - 2/14/19	2/13/19	1. DR#46929 dtd 04/01/2019 DR#46945 dtd 04/04/2019 DR#46981 dtd 04/22/2019 DR#47002 dtd 04/30/2019 DR#47013 dtd 05/07/2019 SI#47017 dtd 05/08/2019 2. DR#936-7 dtd 03/27/2019 3. SI#91290 dtd 04/02/2019
2019-044-02	SUPPLY AND DELIVER OF DOCUMENTARY ENVELOPE AND PAPER INKJET COATED	LAB	SMALL VALUE PROCUREMENT							2/15/19	19-00399 - 3/18/19 19-00398 - 3/18/19	2/15/19	1. SI# 732 dtd. 03/27/2019 2. SI# 2116 dtd. 04/24/2019
RFQ No. 19-074	Supply and Delivery of Various Sutures (line Item)	OR-RR	SMALL VALUE PROCUREMENT							May 16, 2019	Wexam Medical Resources, Inc. PO No. 19-00890 dtd 6/14/2019	6/17/2019	Completed
RFQ NO. 19-083	Supply and Delivery of 1,870 pc Mucus Extractor	Medical/Nursing	SMALL VALUE PROCUREMENT							4/22/2019	Panamed Philippines, Inc.	4/30/2019	Completed
RFQ NO. 19-093	Supply and Delivery of 50 units Endotracheal Tube Holder	Nursing	SMALL VALUE PROCUREMENT							6/5/2019	Janiassa Healthcare Philippines, Inc.	7/3/2019	Completed
RFQ NO. 19-096	Supply and Delivery of Various Urology Instruments	OR	SMALL VALUE PROCUREMENT							5/10/2019	Diagem Medical Supply Corporation PO No. 19-00850 dtd 6/7/2019	6/7/2019	Completed

2019-117-03	Supply and Delivery of Various Reagents for Clinical Pathology (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		3/25/2019		3/28/2019	3/29/2019		3/29/2019	19-00637 4/25/2019 19-00629 4/25/2019 19-00638 4/25/2019 19-01243 (2nd Batch) 8/27/2019 19-01244 (2nd Batch) 8/27/2019 19-01245 (2nd Batch) 8/27/2019	4/5/2019 8/28/2019 (2nd Batch)	1. SI# 71 dtd. 10/04/2019 SI# 47 dtd. 07/16/2019 SI# 46 dtd. 07/16/2019 SI# 0041 dtd. 06/26/2019 SI# 0040 dtd. 06/26/2019 2. SI# 6609 dtd. 12/02/2019 SI# 10003336 dtd. 10/29/2019 SI# 10000151 dtd. 10/02/2019 SI# 1477302 dtd. 09/17/2019 SI# 1474594 dtd. 08/27/2019 SI# 1471606 dtd. 07/18/2019 SI# 1471933 dtd. 07/18/2019 SI# 1456134 dtd. 07/18/2019 SI# 1454701 dtd. 05/06/2019 SI# DR38523 dtd. 05/02/2019
2019-119-03	Supply and Delivery of Various Laboratory Tubes and Consumable Supplies (Line Item)	Laboratory	SMALL VALUE PROCUREMENT							5/6/2019	19-00662 5/29/2019 19-00860 6/19/19	5/9/2019	PO#19-00662 SI#153885 dtd 06/19/2019 SI#153885 dtd 06/21/2019 SI#154428 dtd 08/01/2019 SI#155017 dtd 10/07/2019 SI#155705 dtd 11/27/2019 PO#19-00860 SI#1467901 dtd 07/02/2019 SI#1477664 dtd 08/16/2019 SI#1479268 dtd 08/30/2019 SI#148037779 dtd 09/04/2019 SI#1485182 dtd 10/01/2019 SI#10005888 dtd 11/25/2019 SI#7350 dtd 12/09/2019
RFQ No. 19-120	Supply and Delivery of 300 roll Autoclave Tape 3/4" x 60 yards	OR	SMALL VALUE PROCUREMENT							7/10/2019	Patient Care Corporation PO No. 19-01054 dtd 7/23/2019	7/24/2019	SI#3968dtd.12-19-19, #3841dtd.11-5-19, #3517dtd.8-29-19, #3414dtd.8-1-19
RFQ NO. 19-156	Supply and Delivery of Various Sutures supplies (Line Item)	OR	SMALL VALUE PROCUREMENT							10/14/2019	South East Star Enterprises PO No. 19-01372 dtd 10/23/2019	10/23/2019	SI# 93395 dtd. 11/08/2019

2019-172-04	Supply and Delivery of Various Medicines	Pharmacy	SMALL VALUE PROCUREMENT		03/12/2019		03/15/2019	03/18/2019	04/02/2019	04/11/2019 (1st batch)	1. Corbridge Group Phils. Inc 1.1 19-00604 1.2 19-00722 2. Getz Bros Phils Inc 19-00725 3. Globo Asiatico Enterprises, Inc 4. Metro Drug Inc 4.1 19-00517 4.2 19-00606 4.3 19-00721 4.4 19-00723 4.5 19-00724 5. Zuellig Pharma Corp 19-00605	1. Corbridge Group Phils. Inc 04/24/2019 2. Getz Bros Phils Inc 05/15/2019 3. Globo Asiatico Enterprises, Inc 04/24/2019 4. Metro Drug Inc 04/24/2019 5. Zuellig Pharma Corp 04/24/2019 2nd Batch 1. SV More Pharma Corporation 07/01/2019 2. Zuellig Pharma Corp	1. SI#145474 dtd 05/07/2019 SI#145644 dtd 05/14/2019 SI#146633 dtd 07/15/2019 SI#147770 dtd 09/17/2019 SI#148794 dtd 11/15/2019 2. SI#147596 dtd 09/06/2019 SI#148654 dtd 11/05/2019
2019-448-09	Supply and Delivery of Various Endoscopy/Accessories Supplies under RFQ No. 19-149	ENDOSCOPY	SMALL VALUE PROCUREMENT		08/13/2019		08/23/2019	08/29-9/2/2019		09/06/2019	po No. 19-01343 dtd 10/11/2019	10/14/2019	SI# 2538 dtd. 12/23/2019 SI# 2479 dtd. 11/21/2019 SI# 2423 dtd. 10/28/2019
2019-602-11	Supply, Delivery, Installation and Commissioning of One (1) unit Flammable Cabinet	LABORATORY	SMALL VALUE PROCUREMENT	N/A	10/25/2019	N/A	10/30/2019	11/5/2019	11/7/2019	11/13/2019			SI#850 dtd12/19/19 DR#835 dtd.1/7/2020
2019-215-05	Supply and Delivery of Various Dietary Seafood Supplies (Line Item)	NDD	SMALL VALUE PROCUREMENT	NA	NA	NA	9/24/2019	9/24/2019	NA	05/06/2019	1. 19-00940 06/27/2019 2. 19-00942 06/26/2019	06/28/2019	1. SI#74339/30 dtd 08/31/2019 SI#74573/65/5 dtd 09/28/2019 SI#74862/9 dtd 11/02/2019 SI#74888/3/79 dtd 11/23/2019
2019-217-05	Supply and Delivery of Various Dietary Perishable Miscellaneous Supplies (Line Item)	NDD	SMALL VALUE PROCUREMENT				3/20/19	3/21/19		05/06/2019	1. 19-00939 06/27/2019 2. 19-00941 09/11/2019	1. 06/28/2019 2. 09/05/2019	1. SI# 74860 dtd. 11/02/2019 2. SI# 74589 dtd. 10/05/2019 3. SI# 74571/63 dtd. 09/28/2019
2019-243-05	Supply and Delivery of 70 boxes of Wright Stain for Blood Smear	Laboratory	SMALL VALUE PROCUREMENT	N/A	5/2/2019	N/A	5/7/2019	5/22/2019	N/A	5/24/2019	19-00922 6/25/2019	05/27/2019	SI#1470274 dtd 07/15/2019 SI#1477686 dtd 09/06/2019
2019-280-06	Supply and Delivery of 6,000 tests Malaria Rapid Test	Laboratory	SMALL VALUE PROCUREMENT		5/3/2019		5/7/2019	5/23/2019		6/13/2019	19-00955 7/1/19	6/17/2019	SI# 150059 dtd. 12/05/2019 SI# 148087 dtd. 10/14/2019 SI# 144739 dtd. 07/12/2019
2019-326-07	Supply and Delivery of Various Immunology and Molecular Reagents (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		6/8/2019		6/13/2019	7/7/2019		7/8/2019	19-01058 7/12/2019 19-01060 7/12/2019 19-01059 7/26/2019	7/12/2019	DR12276 dtd 08/28/2019

2019-346-07	Supply and Delivery of Various Immunology and Molecular Reagents (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		5/9/2019		5/17/2019	5/24/2019		7/16/2019	19-01075 7/19/2019 19-01079 7/31/2019 19-01077 7/31/2019 19-01076 7/31/2019 19-01078 7/31/2019	7/19/2019	SI#3445 dtd 08/06/2019 SI#3917 dtd 12/04/2019 SI#
2019-410-08	Supply and Delivery of Various Lamps and Filter (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		6/2/2019		6/25/2019	8/4/2019		8/7/2019	19-01110 8/14/2019	8/15/2019	1. SI# 1573 dtd. 09/20/2019 2. SI# 1568 dtd. 08/22/2019
2019-411-08	Supply and Delivery of Various Reagents for Clinical Pathology (Line Item)	Laboratory	SMALL VALUE PROCUREMENT				8/5/2019	8/9/2019		8/13/2019	19-01225 19-01226 8/15/2019	8/16/2019	PO# 19-01225 SI#167192 dtd.11/29/19 DR#90743 dtd.11/29/19 SI#164140 dtd.10/25/19 DR#87254 dtd.10/28/19 SI#162683 dtd.10/9/2019 DR#86294 dtd.10/9/19 PO#19-01226 SI#82915 dtd.10/8/19
2019-450-09	Supply and Delivery of Three Hundred (300) Pieces of Superset Catheter Mount	Pulmonary Section	SMALL VALUE PROCUREMENT		07/30/2019					09/02/2019	19-01209 09/03/2019	09/05/2019	DR-0015 dtd 09/05/2019 0422 dtd 10/18/2019
2019-486-09	Supply and Delivery of Various Medicines	Pharmacy	SMALL VALUE PROCUREMENT		8/21/2019		08/28/2019	8/29/2019	09/13/2019	09/23/2019	1. Kaufmann Pharma Inc 19-01298 dtd 10/02/2019 2. Sannovex Pharmaceutical Distributor 19-01295 dtd 10/01/2019	1. Kaufmann Pharma Inc 10/02/2019 2. Sannovex Pharmaceutical Distributor 10/01/2019	1. SI#098426 dtd 10/11/2019 SI#99004 dtd 12/11/2019 2. SI#73471 dtd 10/09/2019 SI#74601 dtd 10/31/2019
2019-523-10	Supply and Delivery of Various Laboratory Tubes and Consumables (Line Item)	Laboratory	SMALL VALUE PROCUREMENT	N/A	10/9/2019	N/A	10/15/2019	10/18/2019		10/22/2019	19-01419 19-01421 10/24/2019	10/24/2019	SI#12088 dtd 11/28/2019
2019-531-10	Supply and Delivery of Seventeen (17) Units Folding Bed Heavy Duty	Housekeeping and Linen Section	SMALL VALUE PROCUREMENT		08/19/2019					10/09/2019	19-01313 10/10/2019	10/11/2019	SI# 1032 dtd. 11/12/2019
2019-558-10	Supply and Delivery of 200 pairs Shoe Cover and 200 pieces surgical Gown	Laboratory	SMALL VALUE PROCUREMENT	N/A	9/26/2019	N/A	10/2/2019	10/10/2019		10/15/2019	19-01381 10/17/2019	10/18/2019	SI#75685 dtd 11/06/2019
2019-561-10	Supply and Delivery of Various Lamps and Filter (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		9/28/2019		10/11/2019	10/14/2019		10/15/2019	19-01370 10/25/2019 19-01395 11/6/2019	10/28/2019 11/7/2019	1. SI# 3800162524 dtd. 11/12/2019

ITB No. 19-137	Supply, Delivery, Installation, Testing and Commissioning of the Next Generation Firewall	IRM		11/6/2019	11/13/2019	11/20/2019	12/2/2019	12/10/2019	12/11/2019	12/18/2019				
2019-485-09	SUPPLY AND DELIVERY OF TAPE CORRECTION (DISPOSABLE)	SMD			8/30/2019					9/17/2019	19-01160 - 9/18/2019	9/19/2019		
ITB No. 19-001	Supply and Delivery of Blood Donors Giveaways	LABORATORY	BIDDING	08/09/2018	02/05/2019	02/13/2019	02/26/2019	03/01/2019	03/12/2019	03/18/2019	19-00618 04/29/2019	04/29/2019		
ITB No. 19-002	Supply and Delivery of Various Medicines (Line Bidding)	Pharmacy / Pulmonary / Radiology	BIDDING	10/31/2018	11/20/2018	11/27/2018	12/17/2018	2/07/2019	01/08/2019 03/12/2019 04/01/2019 04/16/2019	02/08/2019 03/14/2019 03/28/2019 05/03/2019 05/03/2019 (4th Batch)	1. Endure Medical, Inc 1.1 19-00452 dtd 03/29/2019 1.2 19-00603 dtd 04/24/2019 1.3 19-00700 dtd 05-09/2019 1.4 19-00701 dtd 05/09/2019 2. Euro-Med Laboratories Phils., Inc 19-00702 dtd 05/09/2019 3. Getz Bros. Phils., Inc 3.1 19-00523 dtd 05/09/2019 4. Innogen Pharmaceuticals, Inc 19-00348 dtd 03/13/2019 5. Marcburg Philippines, Inc 5.1 19-00438 dtd 03/22/2019 5.2 19-00451 dtd 03/29/2019 6. Metro Drug, Corp 6.1 19-00368 dtd 03/13/2	1. Endure Medical, Inc 03/07/2019 2. Euro-Med Laboratories Phils., Inc 03/05/2019 3. Getz Bros. Phils., Inc 03/13/2019 4. Innogen Pharmaceuticals, Inc 03/07/2019 5. Marcburg Philippines, Inc 03/04/2019 6. Metro Drug, Inc 03/07/2019 7. Natrapharm, Inc 03/07/2019 8. Onicare Pharma Trading & Gen Mdse 03-04/2019 9. Oxford Distributions, Inc 03/04/2019 10. Philcare Pharma, Inc 03/04/2019 11. United Laboratories, Inc		
ITB No. 19-003	ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF FIFTEEN (15) COMPLETE MECHANICAL VENTILATOR UNITS	Pulmonary	BIDDING	11/21/2018	11/23/2018	12/03/2018	12/17/2018	12/18/2018	02/06/2019	02/09/2019	19-00726 05/16/2019	05/16/2019		

ITB No. 19-007	Supply and Delivery of Various Organ Transplant Medical Supplies	OR/ Organ Transplant	BIDDING	12/15/2018	12/28/2018	01/08/2019	01/22/2019 (8 items No Bidder)	02/04/2019 - 04/04/2019	04/05/2019	04/17/2019 (5 NOAs for 15 items)	1. EC Zuric Biotherapies, Inc. 1.1 19-00778 dtd 5/23/2019 2. Euro-Pacific Health Care Distributor, Inc. 2.1 PO No. 19-01165 dtd 8/28/2019 3. Lifelink Inc. 3.1 PO No. 19-00775 dtd 5/23/2019 4. RBGM Medical Express Sales, Inc. 4.1 PO No. 19-01265 dtd 10/22/2019 5. RG Meditron, Inc. 5.1 PO No. 19-00777 dtd 5/24/2019	05/24/2019 09/19/2019	ON-GOING
ITB No. 19-009	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Seven (7) Units Brand New BIPAP Machine	Pulmonary	BIDDING	12/18/2018	12/19/2018	01/03/2019	01/15/2019	01/16/2019	01/24/2019	01/28/2019	19-00727 05/16/2019	05/16/2019	
ITB No. 19-010	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Five (5) Units Brand New Transport Ventilator	Pulmonary	BIDDING	12/18/2018	12/19/2018	01/03/2019	01/15/2019	01/16/2019	02/11/2019	02/14/2019	19-00728 05/16/2019	05/16/2019	
ITB No. 19-011	Supply and Delivery of Various Urology Medical Supplies	OR/ Urology	BIDDING	12/06/2018	12/29/2018	01/10/2019	01/24/2019 (13 items No Bidder)	02/11/2019 - 04/22/2019	04/26/2019	05/10/2019 (7 NOAs for 30 items)	1. East Lane Corporation 1.1 PO No. 19-00882 dtd 6/17/2019 1.2 PO No. 19-00892 dtd 6/17/2019 2. Euro-Pacific healthcare Distributor, Inc.	1. 6/18/2019 2. 6/18/2019 3. 6/17/2019 4. 6/17/2019 5. 6/18/2019 6. 6/17/2019 7. 6/18/2019	ON-GOING
LCRB-19-014	Supply and Delivery of Tunneler set for AV Graft	OR	BIDDING							03/14/2019	1. RESPICARE 19-00311 04/25/2019 2. RBGM 19-00610 04/25/2019	04/26/2019	
ITB No. 19-019	Supply and Delivery of Various Cardiovascular and Catheterization Supplies (Line Item)	Cardiovascular and Catheterization Supplies (Line Bidding)	BIDDING			01/25/2019				03/05/2019	19-00589 04/24/2019	04/10/2019	
ITB No. 19-020	Re-bidding for the Supply and Delivery of Various Radiopharmaceutical Supplies (Line Bidding)	Nuclear Medicine	BIDDING	12/05/2018	01/14/2019	01/21/2019	02/04/2019	02/06/2019	02/04/2019	02/25/2019	19-01009 7/9/2019	6/24/2019	

LCRB-19-021	Supply and Delivery of Nose and Endoscopic Nasal Surgery Instrument	OR	BIDDING								04/30/2019	19-00773 05/23/2019	05/24/2019	
ITB NO. 19-022	Supply and Delivery of One (1) Unit Medical Grade Holmium Yag Laser Machine Inclusive of Consumables.	UROLOGY	BIDDING								04/22/2019	19-00668 05/03/2019	05/03/2019	
ITB No. 19-024	One (1) Lot Supply and Delivery of Two (2) Different Levels (Normal and High OR Normal and Low OR High and Low) Hematology Survey Sample	Laboratory	BIDDING	01/17/2019	02/05/2019	02/13/2019	02/26/2019	03/01/2019	02/27/2019	3/15/2019		19-00495 4/5/2019	4/2/2019	
ITB No. 19-029	One (1) Lot Supply and Delivery of Various Types of Blood Bags for a five (5) years contract: A.) Quadruple Blood Bags with free use of three (3) brand new Automated Blood Processing Extract/ Separator; B.) Blood Bags for fully automated processing system; C.) Blood Bank filters to include all needed accessories/ consumables	Laboratory	BIDDING	05/09/2019	05/15/2019	06/19/2019	07/01/2019	07/08/2019	07/09/2019	09/23/2019		NO CONTRACT YET ON GOING OGCC	ONGOING OGCC CONTRACT REVIEW	
ITB No. 19-030	ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF FIVE (5) UNITS BRAND NEW ELECTRO-SURGICAL EQUIPMENT	Operating Room	BIDDING	01/24/2019	01/25/2019	02/01/2019	02/13/2019	02/14/2019	03/21/2019	03/22/2019		05/10/2019	05/11/2019	
ITB No. 19-031	ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT BRAND NEW REFRIGERATED CENTRIFUGE WITH ACCESSORIES	Laboratory	BIDDING	01/18/2019	01/21/2019	01/28/2019	02/11/2019	02/12/2019	03/05/2019	03/07/2019		19-00729 05/16/2019	05/16/2019	
ITB No. 19-032	Second Re-bidding for One (1) Lot Supply of Labor, Tools, Materials, Consumables, Supervision and Technical Expertise for the Installation and Commissioning of Paging System for Main, Annex I and Annex II Buildings and separate Paging System for Operating Room	PABX & OR	BIDDING	1/24/2019	1/28/2019	04/02/2019	02/18/2019	2/26/2019 to 3/14/2019	3/15/2019	3/27/2019				
ITB No. 19-033	One (1) Lot Supply, Delivery, Testing and Commissioning of Two (2) Units Vessel Sealer Generator	SURGERY	BIDDING	01/25/2019	01/28/2019	02/4/2019	02/18/2019	3/6 - 8/2019	03/11/2019	03/15/2019		19-00675 05/20/2019	05/20/2019	
ITB No. 19-034	SUPPLY AND DELIVERY OF VARIOUS OPERATING ROOM INSTRUMENTS (LINE BIDDING)	Operating Room/Surgery	BIDDING	01/25/2019	01/26/2019	02/04/2019	02/18/2019	02/19/2019	03/05/2019	04/22/2019		RBGM 19-00794 05/31/2019	05/31/2019	

ITB No. 19-035	Second Re-bidding for the Supply of Labor, Tools, Materials, Consumables, Supervision and Technical Expertise for the Delivery, Installation, Testing and Commissioning of Two (2) units Brand New 3-STOPS Elevator Complete with Accessories Including Dismantling of Two (2) Old Elevator Units (Elevator No. 2 & No. 3) Serving Main Building	GSD	BIDDING	1/25/2019	2/1/2019	2/8/2019	2/20/2019	2/26/2019 to 3/7/2019	3/8/2019	3/15/2019	6/26/2019	7/3/2019	
ITB No. 19-039	Supply, Delivery, Installation, Testing and Commissioning of Three (3) Units Complete System Automatic Sliding Door Operator for Operating Rooms 5, 6 and 7	GSD	BIDDING	02/06/2019	02/07/2019	02/14/2019	02/27/2019	02/28/2019	05/30/2019	07/18/2019	JO 19-00090 08/29/2019	08/29/2019	
ITB No. 19-040	One (1) Lot Supply of Manpower with Skills and Expertise for the Engineering Maintenance Services of NKT Building Complex covering the Operation and Maintenance of its Facilities for Electrical, Mechanical, Civil and Associated Works, Non-biomedical Equipment, Electronics and Communication System, Fire Detection and Alarm System, and Sanitary Management System	GSD	BIDDING	2/6/2019	2/13/2019	2/20/2019	3/4/2019	3/11/2019 to 3/14/2019	3/15/2019	3/27/2019	2019-09-GSD-SV-3122-MM 9/3/2019 to 9/2/2019	8/23/2019	
ITB No. 19-042	One (1) Lot Supply and Delivery of Three (3) Complete Units Brand New Video Laryngoscope Inclusive of Blades and One (1) Compatible Flexible Videoscope	Anesthesia, Emergency Room, ICU	BIDDING	02/07/2019	02/13/2019	02/21/2019	03/05/2019	03/06/2019	05/15/2019	05/18/2019	RBGM 19-00935 07/01/2019	07/01/2019	
ITB No. 19-045	Re-bidding for One (1) Lot Supply and Delivery of Fifteen (15) Units AVF Instruments	Operating Room/Surgery	BIDDING	02/20/2019	02/21/2019	02/28/2019	03/12/2019	03/13/2019	04/17/2019	04/29/2019	RESPICARE 19-00793 05/29/2019		
ITB No. 19-049	Re-Bidding for the Supply and Delivery of Various Reagents Kits (line Bidding)	Laboratory	BIDDING	02/26/2019	03/06/2019	03/13/2019	03/26/2019	03/27/2019	03/27/2019	04/05/2019	19-00660 5/10/2019	5/14/2019	
ITB No. 19-051	Re-Bidding for One (1) Lot Supply and Delivery of Reagents and Consumables for Interferon Gamma Release Assay (IGRA) for Mycobacterium Tuberculosis Complex	Laboratory	BIDDING	03/12/2019	03/21/2019	03/28/2019	04/16/2019	04/23/2019	04/17/2019	05/06/2019	19-00835 6/6/2019	6/5/2019	
ITB No. 19-053	Various Surgery Medical Supplies	OR/Surgery	BIDDING	01/31/2019 02/04/2019	03/06/2019	03/14/2019	03/28/2019 (15 items No Bidder)	04/03 - 08/2019	04/10/2019	04/22/2019 (1 NOA for 4 items)	PO No. 19-00767 dtd 5/23/2019	05/24/2019	

ITB No. 19-054	Various OR Supplies	OR	BIDDING	01/31/2019 02/04/2019	03/06/2019	03/14/2019	03/28/2019 (2 items No Bidders)	04/03/2019 - 05/15/2019 05/24/2019 - 06/24/2019	05/16/2019 06/27/2019	05/24/2019 (5 NOAs for 15 items) Batch A 07/08/2019 (6 NOAs for 8 items) Batch B	BATCH A 1. AMI Equipment Services and Solutions, Inc. PO No. 19-00907 dtd 6/20/2019 2. Lifelink, Inc. PO No. 19-00908 dtd 6/19/2019 3. Luzon Quick-Serve Trading Corporation PO No. 19-00909 dtd 6/20/2019 PO No. 19-00910 dtd 6/20/2019 4. Patient Care Corporation PO No. 19-00911 dtd 6/20/2019 5. Sterilab Co. PO No. 00912 dtd 9/20/2019 BATCH B 1. AMI Equipment services and Solutions, Inc. PO No. 19-01378 dtd 11/4/2019 2. East Lane Corporation PO No. 19-01377 dtd 10/28/2019 3. Lifelink, Inc. PO No. 19-01194 dtd 8/30/2019 4. Medmaster Inc.	BATCH A 6/21/2019 BATCH B 1. 7/8/2019 2. 10/25/2019 3. 8/31/2019 4. 11/4/2019 5. 8/28/2019 6. 8/16/2019
ITB No. 19-055	Various Gloves	Nursing/ OR	BIDDING	02/12/2019	03/06/2019	03/14/2019	03/28/2019	04/03/2019 - 05/30/2019	06/03/2019	06/13/2019 (2 NOAs for 8 items)	1. Health-tech Medical, Inc. PO No. 19-01197 dtd 9/2/2019 2. Indoplas Philippines, Inc. PO No. 19-01229 dtd 9/10/2019	1. 9/3/2019 2. 9/11/2019
ITB No. 19-056	Various Gauze	Nursing/ OR	BIDDING	02/12/2019	03/06/2019	03/14/2019	03/28/2019	04/03/2019 - 05/31/2019	06/04/2019	06/14/2019 (1 NOA for 1 item)	Panamed Philippines, Inc. PO No. 19-00980 dtd 7/3/2019	07/04/2019
ITB No. 19-057	Supply, Delivery, Installation, Testing and Commissioning of One (1) unit Morgue Refrigerator with One (1) unit Cadaver Transport Carrier	LABORATORY	BIDDING	3/1/2019	3/5/2019	3/13/2019	3/25/2019	4/8/2019	4/22/2019	5/27/2019	19-00890 06/19/2019	06/28/2019
ITB No. 19-058	Supply, Delivery, Testing and Commissioning of One (1) unit Ultra Low Temperature Freezer with Accessories	LABORATORY	BIDDING	03/01/2019	3/5/2019	3/13/2019	3/25/2019	4/8/2019	5/28/2019	6/11/2019	19-00964 07/03/2019	07/03/2019

ITB No. 19-059	One (1) Lot Supply of Temporary and Contractual Manpower Services Inclusive of Payment for Overtime and Night Differential – One (1) Year Contract Duration	HRMD	BIDDING	2/20/2019	3/8/2019	3/15/2019	3/27/2019	4/3 - 4/2019	4/5/2019	4/15/2019	N/A	N/A
ITB No. 19-060	Re-Bidding for One (1) Lot Supply and Delivery of Clinical Decision Support System Internet - Based	MEDICAL RECORDS	BIDDING	2/27/2019	3/13/2019	3/20/2019	02/04/2019	4/12 - 16/2019	4/23/2019	4/30/2019		
ITB No. 19-061	One (1) Lot Supply, Delivery, Testing and Commissioning of Five (5) units Blood Mixer	LABORATORY	BIDDING	3/6/2019	3/11/2019	3/18/2019	4/1/2019	4/8 - 22/2019	4/24/2019	4/30/2019	19-00788 05/31/2019	5/31/2019
ITB No. 19-062	Supply and Delivery of Various IV Fluids (Line Bidding)	Pharmacy / Nursing / OR / Oncology / Laboratory	BIDDING	01/31/2019	03/15/2019	03/22/2019	04/03/2019	04/04/2019	05/03/2019	06/06/2019 (1st batch) 08/02/2019 (2nd batch)	1. Euro-Med Laboratories Phil., Inc 1.1 19-00899 dtd 06/19/2019 1.2 19-00967 dtd 07/04/2019 2. Zuellig Pharma Corp 1.1 19-00969 dtd 07/04/2019 1.2 19-01015 dtd 07/12/2019 2nd Batch Euro-Med Laboratories Phil., Inc 19-01149 dtd 08/23/2019	1. Euro-Med Laboratories Phil., Inc 06/20/2019 2. Zuellig Pharma Corp 07/05/2019 2nd Batch Euro-Med Laboratories Phil., Inc 08/23/2019
LCRB-19-063	Supply and Delivery of Remanufactured Laser Toner Cartridges (LTC) and Pigments-Based Ink with FREE use of Compatible Brand New Laser Printer and Ink tank Printing System	IRM	BIDDING							05/29/2019	J.O 19-00058 06/24/2019	06/25/2019
ITB No. 19-064	Supply and Delivery of Various Pharmaceuticals (Line Bidding)	Pharmacy / Nursing / OR / Endo / Laboratory	BIDDING	01/31/2019	04/06/2019	04/15/2019	04/29/2019	04/30/2019	05/03/2019	05/24/2019	19-01407 dated 11/11/2019	11/11/2019
ITB No. 19-065	ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF VARIOUS RADIOLOGY EQUIPMENT	Radiology	BIDDING	03/14/2019	03/18/2019	03/26/2019	04/08/2019	04/09/2019	07/08/2019	07/12/2019	19-01127 08/16/2019	08/20/2019

ITB No. 19-069	One (1) Lot Supply and Delivery of Two Thousand Five Hundred Twenty (2,520) Pieces of Disposable Finger Probe with Free Use of Ten (10) units Brand New Pulse Oximeter a Tie-up Contract of Three (3) Years	PULMONARY	BIDDING	3/14/2019	3/29/2019	4/5/2019	4/17/2019	5/8/2019	5/21/2019	5/27/2019	2019-11-PULMO-GO-3169-MM 11/5/2019 to 11/4/2022	11/5/2019	
ITB NO. 19-070	One (1) Lot Supply and Delivery of Blood and Sterile Body Fluids Culture Media with Provision, Installation, Commissioning and Free use of Two (2) brand new Automated Microbial Detection System for five (5) years	Laboratory	BIDDING	03/21/2019	04/03/2019	04/10/2019	04/24/2019	05/16/2019	05/10/2019	05/27/2019	19-01108 8/9/2018	8/9/2019	
ITB No. 17-071	SUPPLY AND DELIVERY OF REAGENTS AND CONSUMABLES WITH INSTALLATION, COMMISSIONING AND FREE USE OF ONE (1) UNIT BRAND NEW FULLY AUTOMATED IMMUNOASSAY SYSTEM FOR AUTOIMMUNE AND ALLERGY TESTS: A TIE-UP CONTRACT OF THREE (3) YEARS (PHP 12,081,239.00) - THIRD (3RD) YEAR	LABORATORY	BIDDING	07/06/2017	08/03/2017	08/10/2017	08/22/2017	08/24/2017 - 09/08/2017	09/25/2017	10/09/2017	03/22/2018	03/28/2018	C/O MMID
ITB No. 19-072	ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) UNIT BRAND NEW INVERTED FLUORESCENCE MICROSCOPE WITH SCIENTIFIC-GRADE DIGITAL CAMERA SYSTEM	Laboratory	BIDDING	01/18/2019, 02/12/2019, 03/18/2019	04/05/2019	04/12/2019	04/24/2019	04/25/2019	05/27/2019	06/11/2019	19-0114 08/13/2019	10/11/2018	
ITB No. 19-075	Supply and Delivery of Various Laboratory Reagents (Line Bidding)	Laboratory	BIDDING	04/04/2019	04/23/2019	04/30/2019	05/14/2019	05/16/2019	05/15/2019	05/30/2019	19-00919 6/24/2019 19-00905 6/24/2019 19-00920 6/24/2019 19-00918 6/24/2019	6/24/2019	
ITB No. 19-076	Supply, Delivery, Testing and Commissioning of Various Laboratory Equipment (Line Bidding)	LABORATORY	BIDDING	4/10/2019	4/15/2019	4/22/2019	5/6/2019	5/20/2019 TO 6/24/2019 7/8/2019 TO 7/16/2019	6/25/2019 4/17/2019	8/27/2018			

ITB No. 19-077	Re-bidding for Various OR Supplies	OR	BIDDING	04/16/2019	04/18/2019	04/25/2019	05/09/2019 (25 items No Bidder)	05/22/2019 - 06/07/2019	06/11/2019	06/21/2019 (8 NOAs for 33 items)	<p>1. EC Zuric Biotherapies, Inc. PO No. 19-01355 dtd 10/15/2019</p> <p>2. GB Distributors, Inc. PO No. 19-01055 dtd 7/23/2019</p> <p>3. Lifelink, Inc. PO No. 19-01056 dtd 7/24/2019</p> <p>4. Medicotek, Inc. PO No. 19-01173 dtd 8/28/2019</p> <p>5. RBGM Medical Express Sales, Inc. PO No. 19-01090 dtd 8/2/2019</p> <p>6. RG Meditron, Inc. PO No. 19-01057 dtd 7/23/2019</p> <p>7. Zafire Distributors, Inc. PO No. 19-01120 dtd 8/15/2019</p> <p>8. Zuellig Pharma Corporation PO No. 19-01119 dtd 8/15/2019</p>	<p>1. 10/16/2019</p> <p>2. 7/24/2019</p> <p>3. 7/25/2019</p> <p>4. 8/29/2019</p> <p>5. 8/5/2019</p> <p>6. 7/24/2019</p> <p>7. 8/16/2019</p> <p>8. 8/16/2019</p>	
ITB No. 19-078	Re-Bidding for the Supply and Delivery of Various Medicines (Line Bidding)	Pharmacy / Pulmonary / Radiology	BIDDING	03/19/2019	05/11/2019	05/20/2019	06/04/2019	06/05/2019	06/14/2019	07/19/2019 (1st Batch) 08/28/2019 (2nd batch)	<p>1. Kaufmann Pharma Inc 19-01099 dtd 08/08/2019</p> <p>2. Metro Drug, Inc 19-01107 dtd 08/09/2019</p> <p>3. Onicare Pharma Trading & Gen Mdse 19-01100 dtd 08/08/2019</p> <p>4. Zuellig Pharma Corp. 5.1 19-01094 dtd 08/06/2019 2nd Batch</p> <p>1. Zuellig Pharma Corp 19-01260 dtd 09/23/2019</p>	<p>1. Globo Asiatico Enterprises, Inc 08/09/2019</p> <p>2. Kaufmann Pharma Inc 08/08/2019</p> <p>3. Metro Drug, Inc 08/09/2019</p> <p>4. Onicare Pharma Trading & Gen Mdse 08/08/2019</p> <p>5. Zuellig Pharma Corp 07/19/2019 2nd Batch</p> <p>1. Zuellig Pharma Corp 09/23/2019</p>	
ITB No. 19-079	SUPPLY AND DELIVERY OF VARIOUS DIETARY PERISHABLES SUPPLIES (LINE BIDDING) (UNDER ORDERING AGREEMENT ARRANGEMENT)	NDD	BIDDING	03/15/2019	05/03/2019	05/10/2019	05/22/2019	05/23/2019	06/24/2019	07/01/2019	11/13/2019	12/09/2019	
ITB No. 19-080	One (1) Lot Supply and Delivery for the General Pest and Termite Control Services Inclusive of Manpower, Tools, Equipment and Consumables/Chemicals	GSD	BIDDING	5/3/2019	5/7/2019	5/15/2019	5/29/2019	6/13/2019	6/20/2019	6/26/2019	2019-09-GSD-SV-3141 9/30/2019 to 9/29/2020	9/24/2019	

ITB No. 19-081	Supply and Delivery of Six Hundred Thirty Pieces (630 pcs.) of Catheter, Triple Lumen Hemodialysis	OR/ Organ Transplant	BIDDING	05/02/2019	05/09/2019	05/15/2019	05/30/2019	06/08/2019 - 07/19/2019	07/26/2019	08/05/2019 (1 NOA for 1 item)	19-01214 09/04/2019	09/05/2019	
ITB No. 19-083	One (1) Lot Supply and Delivery of Various Surgical Retractors	Operating Room	BIDDING	May 6, 2019	May 8, 2019	May 17, 2019	May 29, 2019	May 30, 2019	August 29, 2019	August 30, 2019	19-01258 09/23/2019	09/20-2019	
ITB NO. 19-084	One (1) Lot Supply and Delivery of Various Laboratory Optimized Reagents	Laboratory	BIDDING	05/02/2019	06/03/2019	06/10/2019	06/25/2019	06/27/2019	06/26/2019	07/10/2019	19-01081 8/8/2019	8/8/2019	
ITB No. 19-086	Supply, Delivery, Testing and Commissioning of Six (6) Units High End Advanced Mechanical Ventilators	Pulmonary Section	BIDDING	June 3, 2019	June 6, 2019	June 13, 2019	June 26, 2019	June 27, 2019	September 30, 2019	October 4, 2019	19-01392 10/31/2019	10/31/2019	
ITB No. 19-088	Re-Bidding for the Supply and Delivery of 1,800 bottles of Sevoflurane 250mL	OR / Anesthesia	BIDDING	5/07/2019	06/01/2019	1st 06/11/2019 2nd 06/28/2019	07/10/2019	07/10/2019	07/12/2019	07/24/2019	19-01136 dated 8/20/2019	8/20/2019	
ITB No. 19-089	RE-BIDDING FOR SUPPLY AND DELIVERY OF 12,000 KGS. OF SIRLOIN BEEF (UNDER ORDERING AGREEMENT SCHEME)	NDD	BIDDING	05/22/2019	06/04/2019	06/11/2019	06/25/2019	06/26/2019	08/05/2019	08/13/2019	12/09/2019	12/09/2019	
ITB No. 19-090	Supply and Delivery of Various Endoscopy/ Accessories and Medical Supplies	Endoscopy	BIDDING	05/24/2019	06/06/2019	06/13/2019	06/28/2019 (4 items No Bidder)	07/09 - 25/2019	07/29/2019	08/12/2019 (2 NOAs for 22 items)	1. Macare Medicals, Inc. PO No. 19-01206 dtd 9/2/2019 2. Partners' Choicemed, Inc. PO No. 19-01178 dtd 9/3/2019	1. 09/03/2019 2. 09/04/2019	
ITB No. 19-092	SUPPLY AND DELIVERY OF VARIOUS MEDICAL EQUIPMENT (LINE BIDDING)	Nursing Services	BIDDING	05/31/2019	06/07/2019	06/14/2019	06/26/2019	06/27/2019	08/14/2019	08/28/2019	19-01269 09/25/2019	09/25/2019	

B-LRCB-18-093	Supply and Installation of Reverse Osmosis System/Softener System free of charge.	OR	BIDDING		11/23/2018					11/23/2018	AMI EQUIPMENT 1. 19-00187 02/11/2019 2. Variance 2. 19-00188 02/12/2019	02/08/2019	
ITB No. 19-095	One (1) Lot Outsourcing of Linen and Laundry Leasing Agreement with Manpower Services with Three (3) Years Contract Duration	HOUSEKEEPING	BIDDING	5/29/2019	6/7/2019	6/14/2019	6/26/2019	7/16/2019	7/23/2019	7/31/2019	2019-11-HSKP-SV-3168-MM 11/7/2019 to 11/6/2022	11/7/2019	
ITB No. 19-096	Re-Bidding for the Supply and Delivery of Various Laboratory Reagents (Line Bididng)	Laboratory	BIDDING	06/18/2019	06/25/2019	07/02/2019	07/16/2019	07/18/2019	07/17/2019	08/02/2019	19-01147 8/27/2019 19-01133 8/22/2019 19-01146 8/27/2019	8/23/2019 8/28/2019	
ITB No. 19-097	Supply and Delivery of Various Medical Oncology Supplies	Oncology	BIDDING							8/30/2019	Rebmann, Incorporated PO No. 19-01285 dtd 9/26/2019	9/27/2019	SI#3476dtd.1-9-2020 SI#33951dtd.12-12-19 SI#32647dtd.11-14-19 SI#32313dtd.11-8-19
ITB No. 19-099	Re-Bidding for Various Medical and Surgical Supplies	Nursing/ OR	BIDDING	06/20/2019	07/03/2019	07/11/2019	07/25/2019	07/29/2019 - 08/13/2019	08/22/2019	09/06/2019 (4 NOAs for 7 items)	1. Digicare Medical Products, Inc. PO No. 19-01143 dtd 8/22/2019 2. Indoplas Philippines, Inc. PO No. 19-01338 dtd 10/10/2019 3. Rebmann, Incorporated 3.1 PO No.19- 01340 dtd 10/10/2019 3.2 PO No. 19- 01364 dtd 10/23/2019 4. Zuellig Pharma Corporation PO no. 19-01339 dtd 10/10/2019	1. 9/26/2019 2. 10/11/2019 3. 10/11/2019 4. 10/11/2019	
ITB No. 19-100	ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF VARIOUS ADDITIONAL RADIOLOGY EQUIPMENT	Radiology	BIDDING	07/15/2019	07/18/2019	07/25/2019 08/15/2019	08/27/2019	08/28/2019	10/08/2019	10/25/2019	12/20/2019	12/20/2019	
ITB No. 19-101	ONE (1) LOT SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF TWO (2) UNITS AUTOLOGOUS CELL SALVAGE MACHINE WITH TWO (2) ACTIVATED CLOTTING TIME ANALYZER	Operating Room, Anesthesia	BIDDING	07/03/2019	07/23/2019	07/30/2019	08/12/2019	08/13/2019	08/29/2019	09/28/2019	19-01399 11/06/2019	11/06/2019	

ITB No. 19-104	One (1) Lot Bidding for the Supply and Delivery of Various Phenotyping Reagents	Laboratory	BIDDING	07/23/2019	07/26/2019	08/02/2019	08/15/2019	08/19/2019	08/20/2019	09/02/2019	19-01367 10/23/2019	10/23/2019	
ITB No. 19-106	Re-Bidding for One (1) Lot SUPPLY, Delivery, Testing and Commissioning of Three (3) Units Portable Ventilator	Pulmonary Section	BIDDING	July 23, 2019	July 31, 2019	August 7, 2019	August 20, 2019	August 21, 2019	September 18, 2019	September 25, 2019	19-01393 11/04/2019	11/04/2019	
ITB No. 19-108	Supply and Delivery of Various OR Supplies	OR	BIDDING	08/02/2019	08/03/2019	08/09/2019	08/23/2019	08/23/2019 - 09/04/2019	09/05/2019	09/20/2019 (1 NOA for 3 items)	Lifelink, Inc. PO No. 19-01277 dtd 9/26/2019	9/27/2019	
ITB No. 19-110	Re-bidding for One (1) Lot Fee per Copy of Photocopying Services a Contract of Three (3) Years	BUSINESS RECORDS	BIDDING	7/26/2019	8/2/2019	8/9/2019	8/23/2019	9/5/2019	9/20/2019	9/27/2019	2019-12-BRM-AD-3185-MM 12/18/2019 to 12/17/2022	12/18/2019	
ITB No. 19-112	Re-bidding for the Supply and Delivery of Various IV Fluids (Line Bidding)	Nursing / OR / Oncology / Endo / Laboratory	BIDDING	08/02/2019	08/07/2019	08/14/2019	08/27/2019	08/27/2019	08/28/2019	09/13/2019	19-01294 dated 9/30/2019	9/30/2019	
ITB No. 17-113	ONE (1) LOT SUPPLY AND DELIVERY OF REAGENTS AND CONSUMABLES WITH INSTALLATION, TESTING, COMMISSIONING AND FREE USE OF TWO (2) IDENTICAL UNITS BRAND NEW FULLY AUTOMATED COAGULATION ANALYZER FOR THREE (3) YEARS DURATION (PHP 13,488,600.00) - THIRD (3RD) YEAR	LABORATORY	BIDDING	10/19/2017	11/16/2017	11/23/2017	12/07/2017	12/11/2017	05/22/2018	06/25/2018	10/02/2018	10/05/2018	NO IAR
ITB No. 17-114	ONE (1) LOT SUPPLY AND DELIVERY OF REAGENTS AND CONSUMABLES WITH INSTALLATION, COMMISSIONING AND FREE USE OF ONE (1) UNIT BRAND NEW FULLY AUTOMATED IMMUNOASSAY SYSTEM FOR INFECTIOUS DISEASE ASSAYS FOR THREE (3) YEARS DURATION (PHP 7,580,910.00) - THIRD (3RD) YEAR	LABORATORY	BIDDING	10/19/2017	11/20/2017	11/27/2017	12/11/2017	12/12/2017	01/23/2018	02/17/2018	05/24/2018	05/31/2018	NO IAR
ITB No. 17-115	ONE (1) LOT SUPPLY AND DELIVERY OF REAGENTS AND CONSUMABLES WITH INSTALLATION, TESTING, COMMISSIONING AND FREE USE OF TWO (2) IDENTICAL UNITS BRAND NEW, LATEST MODEL FULLY AUTOMATED IMMUNOHEMATOLOGY ANALYZER FOR FOUR (4) YEARS DURATION (PHP 62,593,400.00) - THIRD (3RD) YEAR	LABORATORY	BIDDING	10/19/2017	11/20/2017	11/27/2017	12/11/2017	12/12/2017	05/25/2018	07/04/2018	11/23/2018	12/05/2018	NO IAR

ITB No. 17-116	ONE (1) LOT SUPPLY AND DELIVERY OF REAGENTS AND CONSUMABLES WITH INSTALLATION, TESTING, COMMISSIONING AND FREE USE OF TWO (2) UNITS IDENTICAL, BRAND NEW URINE ANALYZER FOR FIVE (5) YEARS DURATION (PHP 53,574,720.00) - THIRD (3RD) YEAR	LABORATORY	BIDDING	10/19/2017	11/16/2017	11/23/2017	12/07/2017	12/08/2017	06/13/2018	07/04/2018	12/19/2018	12/21/2018	NO IAR
ITB No. 19-125	Supply and Delivery of Various Supplemental Medicines (Line Bidding)	PHARMACY	BIDDING	10/1/2019	10/2/2019	10/9/2019	10/21/2019	11/4/2019	11/11/2019	11/18/2019	1. Endure Medical, Inc 19-01480 dtd 12/06/2019 2. Metro Drug, Inc 19-01479 dtd 12/04/2019 3. Zuellig Pharma Corp 19-01483 dtd 12/10/2019	1. Endure Medica, Inc 12/06/2019 2. Metro Drug, Inc 12/07/2019 3. Zuellig Pharma Corp 12/10/2019	
ITB No. 18-127	Supply and Delivery of One (1) Unit Medical Grade Treadmill Exercise Machine with Complete Medical Grade Branded Work Station and Cart	NUCLEAR MEDICINE	BIDDING		12/07/2018	12/14/2018	12/27/2018	01/08/2019	03/04/2019	04/22/2019	05/17/2019	06/11/2019	
ITB No. 19-128	Re-Bidding for One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Web-Based Design, Development and Deployment of a National Reference Laboratory (NRL) Information System for Hematology and Immunohematology to Include All Required Hardware and Commercial Licensed Software for a Period of Five (5) Years	NRL - LABORATORY	BIDDING	9/16/2019	10/10/2019	10/17/2019	10/30/2019	11/8/2019	11/15/2019	11/22/2019	N/A	N/A	
ITB No. 19-131	RE-BIDDING FOR DESIGN AND BUILD OF THE PROPOSED ADDITIONAL EMERGENCY RAMP AT WING A INCLUSIVE OF LABOR, TOOLS, MATERIALS, SUPERVISION AND TECHNICAL EXPERTISE	GSD	BIDDING	10/04/2019	10/07/2019	10/15/2019	10/28/2019	10/29/2019	11/20/2019	12/23/2019	N/A	N/A	
ITB No. 19-132	Re-bidding of Supply and Delivery of Labor, Tools, Equipment, Materials, Consumables, Supervision and Technical Expertise of Power Monitoring System of NKT1 Power Centers	GSD	BIDDING	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/13/2019	12/11/2019	12/17/2019	N/A	N/A	
ITB No. 19-133	3rd Bidding of Supply of Labor, Tools, Materials, Equipment and Technical Supervision for the Repainting of Exterior Walls and Roofing at Annex II Building and Bridgeway	GSD	BIDDING	10/7/2019	10/22/2019	10/29/2019	11/12/2019	11/13/2019	11/25/2019	12/05/2019	N/A	N/A	

ITB No. 19-136	RE-BIDDING FOR THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF VARIOUS TYPES OF AIR-CONDITIONING UNITS INCLUDING REMOVAL AND DISMANTLING OF OLD UNIT (LINE BIDDING PER TYPE)	GSD	BIDDING	10/07/2019	10/28/2019	11/04/2019	11/18/2019	11/19/2019	12/12/2019	12/13/2019		
ITB No. 19-138	ONE (1) LOT SUPPLY AND DELIVERY OF ONE HUNDRED NINETEEN (119) UNITS BRANDED MID-RANGE DESKTOP COMPUTER SET WITH 1KVA LINE INTERACTIVE UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR EACH COMPUTER UNIT, ONE (1) UNIT BRANDED HIGH-END DESKTOP COMPUTER SET WITH UPS AND THREE (3) UNITS MID-RANGE BRANDED LAPTOP COMPUTER	IRM	BIDDING	11/13/2019	11/14/2019	11/22/2019	12/04/2019	12/05/2019	12/12/2019	12/13/2019	N/A	N/A
ITB 19-139	Supply, Delivery, Installation, Testing and Commissioning of One (1) Lot Complete Steam Sterilizer with Water Filtration-Reverse Osmosis System	NDD	Competitive Bidding	November 27, 2019	November 29, 2019	December 6, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 26, 2019		
2018-401-08	Supply and Labor, Tools, Materials, Consumables, Supervision and Technical Expertise for the Replacement of One (1) Set Hall Call Button Printed Circuit Board (LHH-200GD24) and Car Door Arm Bearing for MITSUBISHI	GSD	DC							08/09/2018	19-00121 10/18/2019	10/18/2019
2019-004-01	Various Consumables for FACS Calibur machine	LABORATORY	DIRECT CONTRACTING							01/16/2019		
2019-005-01	Supply and Delivery of Various Consumables for Minicap Machine	Laboratory	DIRECT CONTRACTING							01/17/2019	19-00319 3/7/2019	3/7/2019
2019-008-01	Procurement for the Intervention for Initiation Compliance to Performance Governance System (PGS) for CY 2019	MSD	DIRECT CONTRACTING							1/18/2019	J.O. 19-00010 02/20/2019	02/20/2019
2019-009-01	Consumables for VP 2000 machines	LABORATORY	DIRECT CONTRACTING							01/17/2019		
2019-015-01	Supply and Delivery of Tnree Thousand Six Hundred (3,600) ampules Levobupivacaine 5mg/ml 10ml	Pharmacy/ OR	DIRECT CONTRACTING							01/18/2019	19-00080 dtd 01/22/2019	01/21/2019
2019-028-02	Procurement of Various ECMO Supplies	ICU/IMCU	DIRECT CONTRACTING							2/4/2019	19-00309 3/5/2019	2/26/2019
2019-034-02	Supply and Delivery of Two Hundred (200) vials Melphalan 50mg	Pharmacy	DIRECT CONTRACTING							02/12/2019	19-00370 dtd 03/18/2019	02/13/2019
2019-043-02	Supply and Delivery of Various Consumables for Cobas Taqman and Light Cycler 480 Machine	Laboratory	DIRECT CONTRACTING							2/15/2019	19-00413 3/22/2019	3/8/2019

2019-052-02	Preventive Maintenance TECH Servicing Calibration of Dorado Kit	LABORATORY	DIRECT CONTRACTING							02/19/2019			
2019-053-02	Replacement of Defective Power Supply (MITRA) for Telephone System at PABX	GSD	DIRECT CONTRACTING							02/20/2019	P.O. 19-00388 03/12/2019	03/12/2019	
2019-059-02	Replacement of Defective HPS Piston O-Ring for Plasma Sterilizer Machine "HMTS/80" with S/N No. PBA 241800H located at OR	OR	Direct Contracting							2/21/2019	Medmaster Inc JO No. 19-00017 dtd 3/12/2019	3/12/2019	
2019-064-02	Supply and Delivery of Eighty (80) bottles Sterilant Agent for HMTS 80E located at Operating Room	OR	DIRECT CONTRACTING		02/28/2019					03/01/2019	19-00412 03/19/2019	03/14/2019	
2019-071-02	SUPPLY AND DELIVERY OF RIBBON COMP, TALLY GENICOM	SMD	DIRECT CONTRACTING							2/26/2019	19-00246 - 4/24/2019	2/26/2019	
2019-075-02	Replacement of Defective Door Gasket and Flexible Hose for Steam Sterilizer "CISA/6412" with SN# 13633 located at operating room	Anesthesia dept.	DIRECT CONTRACTING							3/1/2019	JO# 19-00028 dated 4/8/2019	4/8/2019	SI# 1153 dtd 06/25/2019
2019-080-03	Replacement of Defective Parts and Consumables for Mechanical Ventilator "VELA" with SN# BFT02413 located at Pulmonary Section	Pulmonary	DIRECT CONTRACTING							03/05/2019	19-00065 07/04/2019	07/05/2019	
2019-081-03	Replacement consumable of mechanical ventilator	PULMONARY	DIRECT CONTRACTING							03/04/2019			
2019-093-03	Replacement of Defective Parts of Automatic Multiple Side Stainer "SAKURA/Tissue-DRS 2000" with SN# 49310266-0711 located at Anatomic Pathology Section Laboratory	APSD	DIRECT CONTRACTING							03/12/2019	N/A	N/A	
2019-094-03	Relacement of Defective Parts for Ultrasound Machine "PHILIPS/HD" located at Radiology Department	DMITRi	DIRECT CONTRACTING							03/12/2019	19-00053 06/17/2019	06/18/2019	
2019-095-03	Preventive Maintenance for HMTS Plasma Sterilizer Machine	OR-RR	DIRECT CONTRACTING							03/12/2019	19-00040 04/25/2019	04/26/2019	SI#898 dtd 05/09/2019
2019-096-03	PM of various Radio Equipment	RADIOLOGY DEPARTMENT	Direct Contracting							03/11/2019			
2019-098-03	Replacement of 1 Set printed circuit board	GSD	DIRECT CONTRACTING							03/12/2019			
2019-100-03	Supply and Delivery of Various Consumables for Luminex Machine	Laboratory	DIRECT CONTRACTING							3/13/2019	19-00515 4/10/2019	4/8/2019	
2019-103-03	Supply and Delivery of Various Consumables for Gene Xpert Machine	Laboratory	DIRECT CONTRACTING							3/14/2019	19-00418 3/27/2019	3/18/2019	
2019-134-03	Supply and Delivery of One(1) Box of Adapter, Nasal for CO2 Sensor Kit	Endoscopy	DIRECT CONTRACTING							3/28/2019	PO NO. 19-00608 dtd 4/23/2019	4/24/2019	SI# 0730 dtd 03/29/2019
2019-138-03	Supply and Delivery of Twenty Four (24) Hydrogen Peroxide cassette 5 box	OR	DIRECT CONTRACTING		03/28/2019					03/29/2019	19-00613 05/14/2019	05/15/2019	
2019-147-04	Replacement of Defective Parts for Steam Sterilizer "MATACHANA/S1008" with S/N:	OR	DIRECT CONTRACTING							03/09/2019	JO 19-00025 04/03/2019	04/04/2019	
2019-151-04	Supply and Delivery of Probe for the Ultrasound Handpiece	OR	DIRECT CONTRACTING							04/03/2019	19-00652 05/03/2019	05/04/2019	

2019-152-04	DC- Procurement of Two Thousand Five Hundred (2,500) vials Anti-Thymocyte Immunoglobulin 25mg/ml 5ml	Pharmacy	DIRECT CONTRACTING							4/4/2019	19-00586 dated 4/16/2019	4/17/2019	
2019-156-05	VArrious Cardiovascular Catherization and Radiology Supplies	CRRU	DIRECT CONTRACTING							06/18/2019	JO 19-00071 07/24/2019	07/24/2019	
2019-156-04	Preventive Maintenance for IABP Machine	Cathlab	DIRECT CONTRACTING							06/18/2019	J.O. 19-00071 07/24/2019	07/24/2019	
2019-161-04	Supply and Delivery of Various Applix Hydro Bag and applix Pump Set Y-Easy Bag	CSSU	DIRECT CONTRACTING							04/06/2019	19-00674 05/06/2019	05/07/2019	SI#1036275209 dtd 05/17/2019 SI#1036677606 dtd 09/06/2019
2019-174-04	Preventive Maintenance of Various Equipment for Cardiovascular Laboratory	NON-INVASSIVE CARDIAC LABORATORY	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2019	N/A	N/A	
2019-185-04	Calibration and Preventive Maintenance of Spectro Microplate Reader/Spectostar	Laboratory	DIRECT CONTRACTING							04/23/2019	J.O. 19-00073 07/24/2019	07/24/2019	SI#11350 dtd 09/27/2019
2019-186-04	Replacement of Defective parts for Mimeographing Machine " Duplo J450"	Supply Management Division	DIRECT CONTRACTING							04/25/2019	JO 19-00047 dated 5/16/2019	5/16/2019	
2019-203-04	Replacement of Defective Auxiliary Relay for Steam Sterilizer Machine "Matachana/S1000" with SN# E-29054 located at Operating Room as per ERF# 19-0053	Anesthesia Department	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	May 2, 2019			
2019-221-05	Supply and Delivery of Various Consumables for DAKO IHC Autostainer Machine	LABORATORY DEPARTMENT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2019	19-00663 5/28/2019	5/28/2019	
2019-222-05	Supply and Delivery of One (1) Hemospray Endoscpc Hemostat FR.7 220cm	IMD	DIRECT CONTRACTING		05/09/2019					5/10/2019	19-00871 dtd 6/11/2019	6/11/2019	
2019-225-05	One-Time Preventive Maintenance of Transport Ventilator "PARAPAC 310" with SN# 1605193 located at Human Organ Preservation Effort (HOPE)	HOPE	DIRECT CONTRACTING	N/A						05/10/2019	N/A		
2019-232-05	Various Cartridges for iStat Machine	Hemo Unit	DIRECT CONTRACTING							5/16/19	N/A	N/A	
2019-256-05	Re: Audit 2.0 Mandays (EMS)	SMD	DIRECT CONTRACTING							06/03/2019	N/A	N/A	
2019-263-06	Preventive Maintenance of Twenty One (21) Units "Manusa" Automatic Door Operators for a period june 2019 to may 2020	GSD	DIRECT CONTRACTING							06/06/2019	JO 19-00080 08/23/2019	08/23/2019	
2019-277-06	Supply and Delivery of Six (6) Roll, Master Duplo DRU55 DPJ450	SMD	DIRECT CONTRACTING							06/14/2019	N/A	N/A	
2019-288-06	Calibration of Biological Safety Cabinet (31558-31558) Class II type Telstar Bio II advance 4	Laboratory	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2019	J.O. 19-00068 07/18/2019	07/18/2019	
2019-300-06	DC-Replacement of two (2) Filter and Hose	ORRR	DIRECT CONTRACTING							06/26/2019	J.O. 19-00081 08/05/2019	06/26/2019	
2019-317-07	Replacement of Busted Collimator Light Bulb for Digital Radiograph "Siemens/Multix Swing" with SN# 1551 located at Medical Imaging and Therapeutic Radiology Department (DMITRI)	DMITRI	DIRECT CONTRACTING	N/A						07/04/2019	J.O. 19-00077 08/01/2019	08/01/2019	
2019-318-07	Replacement of Defective Air Compressor for CT-SCAN Machine "PHILIPS/BRILLIANCE ICT" with SN# 100183 located at Medical Imaging and Therapeutic Radiology Department (DMITRI)	DMITRI	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2019	J.O. 19-00075 07/26/2019	07/29/2019	
2019-331-07	Replacement of Defective Printer for ECG Machine	Cardiac Laboratory	DIRECT CONTRACTING							07/03/2019	J.O. 19-00110 10/07/2019	10/03/2019	

2019-341-07	Replacement of Counter Weight Slide Guide Shoe and Car Guide Slide Shoe of "Otis Passenger Elevator"	GSD	DIRECT CONTRACTING							07/13/2019	J.O. 19-00116 10/14/2019	10/14/2019	
2019-349-07	Preventive Maintenance Service and 24/7 Callback service of two (2) Units three (3) stop "otis" Elevator for period of one (1) year	GSD	DIRECT CONTRACTING							07/17/2019	JO 19-00118 10/14/2019	10/15/2019	
2019-354-07	DC- Replacement of Defective Parts for Various "Mitsubishi Electric" City Multi VRF Type Airconditioning Units at Diagnostic Center	GSD	DIRECT CONTRACTING							07/17/2019	JO 19-00080 08/06/2019	08/06/2019	
2019-363-07	Preventive Maintenance and Calibration of VP2000 Processor SN#32089	Laboratory	DIRECT CONTRACTING							07/22/2019	JO# 19-00098 dated 9/23/2019	9/23/2019	
2019-370-07	Replacement of Parts for X-Ray Machine "Philips/Multidiagnostic Eleva" with SN# 73 located at Medical Imaging and Therapeutic Radiology Department (DMITRi)	DMITRi	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	JO 19-00086 08/20/2019	08/20/2019	
2019-383-07	DC-Replacement of Defective parts for Automatic Glass Sliding Doors	GSD	DIRECT CONTRACTING							08/01/2019	19-00131 11/06/2019	11/06/2019	
2019-383-07	REPLACEMENT OF DEFECTIVE PARTS FOR AUTOMATIC GLASS SLIDING DOORS	GENERAL SERVICES DIVISION	DIRECT CONTRACTING							08-01-2019	JO 19-00131 11/06/2019	11/06/2019	
2019-390-08	DC-Supply and Delivery of Thirteen (13) dsDNA BR Assay Kit for Qubit Fluorometer Machine	Immunology and Mol. Gen. Div.	DIRECT CONTRACTING							8/2/2019	19-01382 10/29/2019	10/25/2019	
2019-391-08	Supply and Delivery of Two (2) hybridization Buffer	Laboratory	DIRECT CONTRACTING							8/2/2019	19-01254 9/25/2019	9/25/2019	
2019-399-08	Supply and Delivery of labor tools, materials and technical expertise for installation and programming, testing & commissioning of one(1) unit brandnew Biometric door lock system	Pedia Nephrology	DIRECT CONTRACTING							09/19/2019	P.O. 19-01362 10/18/2019	10/18/2019	
2019-401-08	Replacement of One (1) set hall button printed circuit board (LHH-200GD24) and car Door arm bearing for mitsubishi Elevator 1	GSD	DIRECT CONTRACTING							08/09/2019	J.O. 19-00121 10/18/2019	10/18/2019	
2019-412-08	Preventive Maintenance of Thermal Cycler, Realtime Light Cycler	Laboratory	DIRECT CONTRACTING							08/16/2019	19-00107 10/01/2019	10/01/2019	
2019-413-08	Preventive Maintenance of Cycler Real time Cobas Taqman 48, SN#2097	Laboratory	DIRECT CONTRACTING							08/16/2019	JO No. 19-00106 10/1/2019	10/1/2019	
2019-425-08	Replacement of Defective Parts for Three(3) Units of OR/Surgical light "Aurora II-Skytron"	OR-RR	DIRECT CONTRACTING							08/23/2019	JO 19-00096 09/12/2019	09/12/2019	
2019-431-08	Supply and Delivery of Various Ecmo Machine	ICU/IMCU	DIRECT CONTRACTING							08/27/2019	P.O. 19-01207 09/03/2019	09/04/2019	
2019-438-08	Supply and Delivery of Various Consumables and Supplies for Direct Q-5-UV, Millipore Water Systems and Milli Q Reference	Laboratory	DIRECT CONTRACTING							8/29/2019	19-01198 9/3/2019	9/3/2019	
2019-441-08	Preventive Maintenance of Echo Machine	Cardiac Laboratory	DIRECT CONTRACTING							08/30/2019	19-00123 11/07/2019	10/11/2019	
2019-442-08	DC-Supply and Delivery of Various kits for Osmometer Machine	CPD	DIRECT CONTRACTING							9/4/2019	19-01368 10/23/2019	10/24/2019	
2019-446-09	Supply and Delivery of Ten(10) Needle Mammotome	DMITRI	DIRECT CONTRACTING							09/04/2019	19-01279 09/25/2019	09/26/2019	

2019-462-09	Supply and Delivery of five(5) KIT Factor II and Factor V kit, Xpert FII/FV, IVD 10 test and Fifty (50) kit Mycobacterium TB drug Resistance kit Xpert MTB/RIF, CE-IVD 10 test	Laboratory	DIRECT CONTRACTING							9/11/2019	19-01272 9/27/2019	9/27/2019	Sl# 87662 dtd 10/03/2019 Sl# 87852 dtd 10/28/2019 Sl# 88079 dtd 11/21/2019
2019-465-09	Preventive Maintenance and Calibration of Embedding Center	Laboratory	DIRECT CONTRACTING							09/11/2019	J.O. 19-00115 10/14/2019	10/14/2019	
2019-467-09	Preventive Maintenance of Freezing Microscope	Laboratory	DIRECT CONTRACTING							09/10/2019	19-00124 10/23/2019	10/23/2019	
2019-468-09	Preventive Maintenance of Embedding Center	Laboratory	DIRECT CONTRACTING							09/11/2019	J.O. 19-00100 09/23/2019	09/23/2019	
2019-469-09	Preventive Maintenance of Olympus Microscope	Laboratory	DIRECT CONTRACTING							09/11/2019	19-00099 09/23/2019	09/23/2019	
2019-472-09	Supply and Delivery of One (1) box of flow sensor spirolong	OR-RR	DIRECT CONTRACTING							09/13/2019	P.O. 19-01299 10/08/2019	10/08/2019	
2019-487-09	DC-Replacement of Defective parts for Refrigerated Centrifuge "Beckman Coulter/Allegra X-30R" with SN# ALZ12F027	Outreach Com	DIRECT CONTRACTING							09/19/2019	19-00129 10/20/2019	10/28/2019	
2019-490-09	Supply and Delivery of Ten Thousand Four Hundred Sixty (10,460) tablet Valaciclovir 500mg	Pharmacy	DIRECT CONTRACTING							09/20/2019	19-01293 09/30/2019	09/30/2019	
2019-493-09	DC-Preventive Maintenance and Calibration of Cardiac Defibrillator Zoll R-series	Non-Invasive Cardiac Laboratory	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-494-09	DC-Replacement of Rubber Damper for Refrigerated Centrifuge Machine "Beckman Coulter/Allegra X-15R" with SN# ALP13M76	Immunology and Mol. Gen. Div.	DIRECT CONTRACTING							09/23/2019	JO 19-00127 10/28/2019	10/28/2019	
2019-503-09	Preventive Maintenance of CFX96 Realtime PCR, SN#BR100350 for Molecular Section	Laboratory	DIRECT CONTRACTING							09/26/2019	J.O. 19-00120 10/18/2019	10/18/2019	
2019-505-09	DC-Replacement of Defective parts for Minicap Electrophoresis System "Sebia/France" with Sn# 943 Located at Cellular Laboratory Section	DMITri	DIRECT CONTRACTING							09/27/2019	P.O. 19-01380 10/28/2019	10/28/2019	
2019-507-09	Preventive Maintenance of Two(2) Units Plasma Sterilizer (HMTS)	OR-RR	DIRECT CONTRACTING							09/27/2019	JO 19-00108 10/04/2019	10/04/2019	
2019-511-09	DC-Supply and Delivery of System Software kit for Ultrasound Machine "Siemens/Acuson X300" with SN# 311940	DMITri	DIRECT CONTRACTING							09/30/2019	P.O. 19-01373 10/24/2019	10/24/2019	
2019-516-09	Preventive Maintenance of low temp Sterilizer	OR-RR	DIRECT CONTRACTING							10/01/2019	P.O. 19-1402 11/07/2019	11/07/2019	
2019-519-10	DC-Supply and Delivery of Various Surgical Laser for Fiber Laser Machine	OR/RR	DIRECT CONTRACTING							10/2/2019	Lifetime Advance Laser Technology Inc. PO No. 19-01460 dtd	11/27/2019	
2019-521-10	DC-Replacement of Defective Turbine for Microloop Spirometer "MicroLab/ 3500 Spida" with SN#08560863	Pulmonary	DIRECT CONTRACTING							10/03/2019	JO 19-000128 10/28/2019	10/28/2019	
2019-522-10	DC-Replacement of Defective Parts for Various "Mitsubishi Electric" City Multi VRF Type Airconditioning Units at Diagnostic Center	GSD	DIRECT CONTRACTING							10/24/2019	19-00135 11/18/2019	11/18/2019	
2019-526-10	Supply and Delivery of Additional Watertrap for three (3) units Anesthesia Machine	OR-RR	DIRECT CONTRACTING							10/04/2019	P.O. 19-01371 10/23/2019	10/23/2019	

2019-544-10	Supply and Delivery of Various Ecmo Supplies	ICU/IMCU	DIRECT CONTRACTING		10/08/2019		10/14/2019			10/08/2019	19-01314 10/08/2019	10/08/2019	SI# 4382 dtd 11/15/2019 SI# 4441 dtd 12/09/2019
2019-554-10	REPLACEMENT OF DEFECTIVE CAPACITATOR FILTER BOAR FOR MRI MACHINE *PHILIPS/ACHIEVA	DMITRI	DIRECT CONTRACTING							10/15/2019	JO 19-00132 11/06/2019	11/06/2019	
2019-569-10	DC-Replacement of Defective Transducer for Ultrasound Machine "PHILIPS/EPIQ 7C" with SN#US815B0781	Non-Invasive Cardiac Laboratory	DIRECT CONTRACTING							10/21/2019	P.O. 19-01447 11/21/2019	11/21/2019	
2019-576-10	Replacement of RF Amplifier for 3.0T MRI PHILIPS ACHIEVA with SN# 34244 located at Medical Imaging and Therapeutic Radiology Department (DMITRI)	DMITRI	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2019	J.O. 19-00133 11/06/2019	11/06/2019	
2019-578-10	DC-Replacement of Xenon Arc Lamp for Carl Zeiss Microscope with SN# 102012	OR/RR	DIRECT CONTRACTING							10/24/2019	P.O. 19-01424 11/14/2019	11/14/2019	
2019-579-10	Replacement of Defective parts of Infusion Pump "Hospira A+3, A+	ICU/IMCU	DIRECT CONTRACTING							10/24/2019	19-00134 11/11/2019	11/11/2019	
2019-585-10	DC-Replacement of Defective Parts/Module and Windows Software for PABX System	ICU/IMCU	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2019-586-10	DC-Replacement of Defective Parts of Sunetzberger Pneumatic Tube System	DMITRI	DIRECT CONTRACTING							10/28/2019	J.O. 19-00140 12/02/2019	12/02/2019	
2019-587-10	DC-Supply and Delivery of Ninety (90) pcs of Adapter Airway and Two Hundred (200) pcs of Mask Cap-One	Anesthesia	DIRECT CONTRACTING							10/28/2019	Variance Trading Corporation	11/27/2019	
2019-592-10	Replacement of Defective Parts for Intra-Aortic Balloon Pump "MAQUET/CS300" with SN# S1213371F2 located at Cardiovascular Catheterization and Radiology Unit per ERF# 19-0367	Cathlab	DIRECT CONTRACTING							10/30/2019	J.O. 19-00144 12/10/2019	12/11/2019	
2019-596-11	DC-Replacement of Defective Parts for Automatic Glass Sliding Doors	GSD	DIRECT CONTRACTING							11/06/2019	J.O. 19-00138 11/26/2019	11/26/2019	
2019-611-11	DC-Repair and Maintenance of PABX "MITEL IPBX MX_ONE"	GSD	DIRECT CONTRACTING							11/14/2019	JO# 19-00142 dated 12/2/2019	12/2/2019	
2019-613-11	DC-Supply and Delivery of Various Shears for Operating Room	OR/RR	DIRECT CONTRACTING							11/13/2019	Zuellig Pharma Corporation	11/21/2019	
2019-616-11	DC-Replacement of Defective Parts of 9 Video Splitter and Cooling Unit for X-Ray Machine "Philips/Multiagnost Eleva" with SN# 73 and Replacement of Defective Power Supply for CT-Sacn Machine "Philips/Brilliance ICT 256" with SN# 100183	DMITRI	DIRECT CONTRACTING							11/18/2019	J.O. 19-00146 12/17/2019	12/18/2019	
2019-618-11	DC- Supply and Delivery of Consumable Parts for the Steam Sterilizer	OR/RR	DIRECT CONTRACTING							11/19/2019	AMI Equipment Services and Solutions Inc.	12/3/2019	
2019-622-11	DC- Supply and Delivery of Various Solution for Kidney Transplant	OR/RR	DIRECT CONTRACTING							11/20/2019	PO No. 19-01470 dtd 12/2/2019	12/3/2019	
2019-626-11	DC-Supply and Delivery of Ten (10) Vial for Alteplase 50mg VL (9323)	Pharmacy Division	DIRECT CONTRACTING							11/22/2019	19-01468 dated 12/02/2019	12/02/2019	
2019-638-11	Supply and Delivery of Various Accessories for Endoscopic Equipment	Endoscopy	DIRECT CONTRACTING							11/28/2019	19-01505 12/16/2019	12/17/2019	
2019-639-11	DC- Preventive Maintenance and Verification Testing for (16) of Infusion Pump	Medical Oncology Section	DIRECT CONTRACTING							11/28/2019	JO NO. 19-00148 DTD 12/18/2019	12/18/2019	

2019-643-11	DC-Preventive Maintenance and Validation of Fumehood Duetless Esco ADC-5ES SN#2012-67494	APSD	DIRECT CONTRACTING							11/28/2019	JO NO. 19-00150 dtd 12/19/2019	12/26/2019		
2019-645-11	DC-Replacement of Active Controller, Battery and Encoder of Automatic Sliding Door at O. R. Lounge Waiting Area, Annex I Building	GSD	DIRECT CONTRACTING							12/02/2019	19-00147 12/17/2019	12/18/2019		
2019-647-12	Supply and Delivery of Various Reagents of seven (7) kit VMA, 20 tests for Clinical Chemistry	Laboratory	DIRECT CONTRACTING							12/3/2019	19-01509 12/18/2019	12/19/2019		
2019-655-12	DC-Supply and Delivery of Various Argon Plasma Coagulator Probe	Endoscopy Unit	DIRECT CONTRACTING							12/06/2019	19-01506 12/16/2019	12/17/2019		
2019-668-12	DC-Supply and Delivery of Thirty Six (36) kit Mycobacterium TB Drug Resistance Kit Xpert MTB/RIF, CE-IVD, 10 tests	DMITRI	DIRECT CONTRACTING							12/11/2019	19-01522 12/19/2019	12/20/2019		
2018-779-12	Replacement of Three (3) pieces consumable Handpiece for Harmonic Cord Scalpel Generator "Gen-11" Located at Operating Room	OR	DIRECT CONTRACTING							01/17/2019	19-00082 01/23/2019	01/17/2019		
2019-002-01	Procurement of Seven Thousand Twenty Six (7,026) vials Heparin Na 1000iu/5ml	Pharmacy	EMERGENCY PURCHASE							01/14/2019	19-00032 dtd 01/14/2019	01/14/2019		
2019-013-01	Procurement of Seven Thousand Five (7,500) ampules Dopamine Hcl 200mg/5ml	Pharmacy	EMERGENCY PURCHASE							01/18/2019	19-00049 dtd 01/18/2019	01/18/2019		
2019-016-01	Supply and Delivery of 375 pieces Oxygen Mask with Rebreathing Bag, Adult	SMD	EMERGENCY PURCHASE							01/21/2019	19-00050 01/21/2019	01/21/2019		
2019-021-01	Procurement of Seven Hundred Twenty (720) ampules Nicardepine 1mg/ml 10ml	Pharmacy	EMERGENCY PURCHASE							1/24/2019	19-00107 dtd 01/25/2019	01/25/2019		
2019-032-02	Procurement of Four Hundred (400) ampule Nalbuphine Hcl 10mg	Pharmacy	Emergency Purchase							2/06/2019	19-00175 dated 2/6/2019	2/6/2019		
2019-042-02	Procurement of One Hundred Seventy (170) vials Levetiracetam 500mg	Pharmacy	EMERGENCY PURCHASE							02/14/2019	19-00227 dtd 2/14/2019	02/14/2019		
2019-050-02	Supply and Delivery of suture, Catgut absorbable 3-0 and Suture, silk 4-0 strand	OR	EMERGENCY PURCHASE							2/20/2019	Rite-Tech Marketing Medasia Medical Products	2/20/2019		
2019-062-02	Procurement of Three Hundred (300) ampules Ranitidine 50mg/2ml	Pharmacy	EMERGENCY PURCHASE							02/22/2019	19-00276 dtd 02/23/2019	02/26/2019		
2019-069-02	Procurement of Two Thousand Four Hundred Seventy Five (2,475) ampules Nicardepine 1mg/ml 10ml	Pharmacy	EMERGENCY PURCHASE							02/22/2019	19-00277 dtd 2/22/2019	02/22/2019		
2019-085-03	Procurement of Various Medicines	Pharmacy	EMERGENCY PURCHASE								1. Onicare Pharma Trading & Gen Mdse	1. Onicare Pharma Trading & Gen Mdse 19-00378 dtd 03/07/2019	1. Onicare Pharma Trading & Gen Mdse 03/07/2019	
2019-090-03	Procurement of Eighteen Thousand (18,000) vial Omeprazole 40mg	Pharmacy	EMERGENCY PURCHASE							03/06/2019	19-00361 dtd 03/14/2019	03/07/2019		
2019-113-03	EP-Supply and Delivery of 150 pc Tracheostomy Care Kit	Nursing	EMERGENCY PURCHASE							3/20/2019	PO No. 19-00414 dtd 3/20/2019	3/20/2019		
2019-127-03	Procurement of Nineteen Thousand Five Hundred (19,500) Paracetamol 500mg	Pharmacy	EMERGENCY PURCHASE							03/26/2019	19-00459 dtd 03/29/2019	03/27/2019		
2019-140-04	Procurement of Three Hundred Thirty (330) vials Levetiracetam 500mg	Pharmacy	EMERGENCY PURCHASE							03/29/2019	19-00463 dtd 04/04/2019	04/01/2019		
2019-144-04	EP-Supply and Delivery of Oxygen Mask with Rebreathing Bag, Adult	Nursing	EMERGENCY PURCHASE							4/1/2019	PO No. 19-00462 dtd 4/1/2019	4/1/2019		
2019-158-04	Procurement of Six Thousand Five Hundred Fifty (6,550) ampule Furosemide 20mg	Pharmacy	EMERGENCY PURCHASE							04/04/2019	19-00494 dtd 04/04/2019	04/04/2019		

2019-171-04	EP- Supply and Delivery of 300 pieces Oxygen Mask with rebreathing bag, adult	Nursing	EMERGENCY PURCHASE							4/8/2019	PO NO. 19-00536 dtd 4/8/2019	4/10/2019	
2019-181-04	Procurement of Two Thousand Four Hundred Fifty Five (2,455) ampule Tranexamic Acid 500mg	Pharmacy	EMERGENCY PURCHASE							4/16/2019	19-00584 dated 4/17/2019	4/17/2019	
2019-199-04	Procurement of Forty (40) bottles/bags Linezolid 2mg/ml 300ml	Pharmacy	EMERGENCY PURCHASE							04/26/2019	19-00658 dtd 05/03/2019	05/06/2019	
2019-236-05	Supply and Delivery of 100 pieces Oxygen Mask with Rabreathing Bag, Adult	CSSU	EMERGENCY PURCHASE		05/16/2019					05/16/2019	19-00736 05/17/2019	05/16/2019	
2019-248-05	Procurement of Six Thousand Sixty (6,060) tablets Valaciclovir 500mg	Pharmacy	EMERGENCY PURCHASE							05/29/2019	19-00851 dtd 06/07/2019	06/07/2019	
2019-261-05	Procurement of Six Hundred (600) ampules Isosorbide Dinitrate 1mg/ml 10ml	Pharmacy	EMERGENCY PURCHASE							05/31/2019	19-00848 dtd 06/06/2019	05/31/2019	
2019-278-06	Supply and Delivery of 96 pieces Suture, Catgut, Absorbable 2-0 with 25mm needle, 42000000, 96	SMD	EMERGENCY PURCHASE		06/13/2019					06/13/2019	PO NO. 19-01036 07/17/2019	07/18/2019	
2019-303-06	Supply and Delivery of 9,216 pieces I.V Set, Soluset/Volumetric Chamber	SMD	EMERGENCY PURCHASE		06/26/2019					06/26/2019	19-00938 06/26/2019	06/26/2019	
2019-343-07	Procurement of Various IV Fluids (Dual Port)	Oncology	EMERGENCY PURCHASE							7/12/2019	19-01015 dated 7/12/2019	7/12/2019	
2019-371-07	(EP) Supply and Delivery of gown, disposable (unsterile) and I.V. Catheter G26	SMD	EMERGENCY PURCHASE		07/26/2019					7/29/2019	PO No. 19-01102 dtd 8/7/2019	8/8/2019	
2019-379-07	Procurement of Three Thousand Four Hundred Eighty (3,480) tablest Valaciclovir 500mg	Pharmacy	EMERGENCY PURCHASE							07/29/2019	19-01072 dtd 07/31/2019	07/31/2019	
2019-395-08	(EP) Supply and Delivery of Various Size Hemostats	OR	EMERGENCY PURCHASE		08/08/2019					08/08/2019	Medical Center Trading Corporation 19-01145 08/22/2019	MCTC - 8/22/2019 STERILAB - 8/8/2019	
2019-423-08	Procurement of 2,400 Tranexamic Acid 500mg amp	Pharmacy	EMERGENCY PURCHASE							8/22/2019	19-01222 dated 9/9/2019	9/9/2019	
2019-426-08	Supply of Labor, Tools, Materials and Technical Expertise for the Installation of Modular Water Tank with 96.0 Cubic Meter Capacity Complete with framing and Water pump	GSD	EMERGENCY PURCHASE							08/17/2019	19-01315 10/09/2019	10/09/2019	
2019-480-09	(E.P) Supply and Delivery of 200 pieces Gown, Disposable (unsterile)	CSSU	EMERGENCY PURCHASE		09/03/2019					9/3/2018	PO No. 19-01208	9/3/2019	
2019-506-09	Procurement of Three Thousand (3,000) vials Omeprazole 40mg	Pharmacy	EMERGENCY PURCHASE							09/26/2019	19-01265 dtd 09/26/2019	09/26/2019	
2019-529-10	FOOD CATERING FOR THE 26TH POST GRADUATE COURSE IN DIALYSIS	NEPHROLOGY	EMERGENCY PURCHASE							10/7/2019	N/A	N/A	
2019-575-10	Procurement of Various Medicines	Pharmacy	EMERGENCY PURCHASE							10/28/2019	1. Getz Bros Philippines, Inc 19-01429 dated 11/19/2019 2. United Laboratories, Inc 19-01500 dated 12/16/2019 3. Zuellig Pharma Corp 19-01471 dated 12/3/2019	1. Getz Bros Philippines, Inc 11/19/2019 2. United Laboratories, Inc 12/16/2019 3. Zuellig Pharma Corp 12/3/2019	

5019-590-10	Procurement of Various Critical Medicines	Pharmacy	EMERGENCY PURCHASE							10/30/2019	1. Delex Pharma International, Inc 19-01397 dated 10/31/2019 2. Euro-Med Laboratories Phil., Inc. 19-01401 dated 11/6/2019 3. Marcburg Philippines, Inc 19-01400 dated 11/6/2019	1. Delex Pharma International, Inc 10/31/2019 2. Euro-Med Laboratories Phil., Inc 11/6/2019 3. Marcburg Philippines, Inc 11/6/2019	
2019-630-11	Supply and Delivery of Polyglactin Size 5.0 and 6.0	OR	EMERGENCY PURCHASE							11/27/2019	RBGM Medical Express Sales, Inc. PO No. 19-01484 dtd 12/10/2019 Medical Center Trading Corporation PO No. 19-01485 dtd 12/10/2019	12/10/2019	
2019-648-12	Procurement of Eighty (80) vials Neostigmine 500mcg/1ml 10ml	Pharmacy/OR	Emergency Purchase							12/22/2019	19-01488 dated 12/11/2019	12/11/2019	
2019-649-12	Procurement of Eight Hundred Twenty (820) ampule Norepinephrine 10mg/10ml	Pharmacy	EMERGENCY PURCHASE							12/2/2019	Delex Pharma International, Inc 19-01491 dated 12/13/2019	12/13/2019	
2019-682-12	SUPPLY AND DELIVERY OF 3,000 BOTTLES LACTATED RINGERS, 1L	OPERATING ROOM	EMERGENCY PURCHASE							12/20/2019			
BFO No. 19-004	Supply and Delivery of Various Reagents Kits (Line Bidding)	Laboratory	NEGOTIATED PROCUREMENT	05/03/2019	05/04/2019	05/07/2019	05/14/2019	05/16/2019	05/14/2019	05/30/2019	19-00957 7/3/2019	7/3/2019	
BFO No. 19-005	One (1) Lot Supply and Delivery of Various Adult, Fully Automated Incision Device for Bleeding Time Determination	Laboratory	NEGOTIATED PROCUREMENT	04/30/2019	06/06/2019	06/11/2019 06/18/2019	06/25/2019	06/27/2019	06/26/2019	07/10/2019	19-01061 7/26/2019	7/26/2019	
BFO No. 19-006	Supply and Delivery of Various Medicines (Line Bidding)	Pharmacy	NEGOTIATED PROCUREMENT	06/14/2019	06/15/2019	06/20/2019	06/27/2019	06/27/2019	N/A	08/07/2019	1. Endure Medical Inc 19-01177 dtd 8/30/2019 2. Zuellig Pharma Corp 19-01139 dtd 8/20/2019	1. Endure Medical Inc 8/30/2019 2. Zuellig Pharma Corp 8/23/2019	
BFO No. 19-008	Supply and Delivery of 9,354 plastic bottles of Skin Antiseptic 50mL	Nursing / OR	NEGOTIATED PROCUREMENT	07/29/2019	07/30/2019	08/02/2019	08/07/2019	08/07/2019	08/07/2019	09/19/2019	19-01519 dtd 12/19/2019	12/19/2019	
BFO No. 19-009	Supply and Delivery of Various Cardiovascular and Catheterization Supplies (Line Bidding)	Cardiovascular and Catheterization	NEGOTIATED PROCUREMENT							10/01/2019	1. 19-01443 11/20/2019 2. 19-01450 11/21/2019 3. 19-01451 11/21/2019	1. 11/21/2019 2. 11/22/2019 3. 11/22/2019	
BFO No. 19-011	Supply and Delivery of Various Medicines (Line Bidding)	Pharmacy	NEGOTIATED PROCUREMENT	09/05/2019	09/06/2019	09/10/2019	09/13/2019	09/13/2019	09/13/2019	11/04/2019			

BFO No. 19-012	One (1) Lot Supply and Delivery of Two Hundred Sixteen (216) pieces Cartridges with Free Use of One (1) unit Arterial Blood Gas Analyzer a Tie-up Contract of Three (3) Years	PULMONARY	NEGOTIATED PROCUREMENT	7/11/2019	7/15/2019	7/19/2019	7/26/2019	8/6/2019	8/12/2019	10/1/2019	N/A	N/A	
ITB No. 19-036	Supply and Delivery of Various Urology Instruments (Line Bidding)	UROLOGY	Public Bidding	01/24/2019	02/04/2019	02/11/2019	02/27/2019	02/27 - 03/25/2019	03/26/2019	03/26/2019	05/10/2019	05/15/2019 05/16/2019	
2019-581-10	Procurement through Repeat Order 1,290 Lactated Ringers 1L	Pharmacy	REPEAT ORDER							10/25/2019	19-01406 dated 11/11/2019	11/11/2019	
2019-001-01	Supply and Delivery of Various Medicines	Pharmacy	SMALL VALUE PROCUREMENT	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/19/2018	01/10/2019	01/24/2019 (1st batch) 03/05/2019 (2nd batch)	1. Duopharma Trade Phils. Inc 19-00243 dtd 02/8/2019 2. Dynasty Pharmaceuticals 3. Endure Medical, Inc 02/18/2019 3.1 19-00240 dtd 02/18/2019 3.2 19-00304 dtd 02/28/2019 3.3 19-00308 dtd 03/01/2019 3.4 19-00484 dtd 04/03/2019 3.5 19-00518 dtd 04/09/2019 3.6 19-00543 dtd 04/13/2019 3.7 19-00712 dtd 05/10/2019 4. Euro-Med Laboratories Phil. Inc 4.1 19-00485 dtd 04/03/2019 4.2 19-00546 dtd 04/15/2019 5. Innogen Pharmaceuticals 1. Duopharma Trade Phils. Inc 02/12/2019 2. Dynasty Pharmaceuticals 3. Endure Medical, Inc 02/18/2019 4. Euro-Med Laboratories Phil. Inc 02/12/2019 5. Innogen Pharmaceuticals 6. Getz Bros Phils Inc 02/12/2019 7. GX International Inc 02/12/2019 8. Metro Drug, Inc 02/18/2019 9. Onicare Pharma Trading & Gen Mdse 02/18/2019 10. Zuellig Pharma Corp 02/18/2019 2nd Batch 1. Dynasty Pharmaceuticals 03/07/2019 2		
2019-003-04	SUPPLY AND DELIVERY OF TONER	LABORATORY AND RECEPTION SECTION	SMALL VALUE PROCUREMENT		4/8/2019					4/10/2019	19-00808	5/14/2019	
RFQ No. 19-004	One (1) Lot Supply and Delivery of Various Anesthesia Face Mask and One (1) Lot Supply and Delivery of Various Oral Airway	ANESTHESIA	SMALL VALUE PROCUREMENT		12/28/2018		1/31/2019	2/8 - 13/2019		2/18/2019	1. Healthsolutions Ent PO No. 19-00472 dtd 4/2/2019 2. VMED Medical Company PO No. 19-00470 dtd 4/2/2019	1. 3/18/2019 2. 3/18/2019	
RFQ NO. 19-004	Supply and Delivery of Various Anesthesia Face Mask and One (1) Lot supply of Various Oral Airway	Anesthesia	SMALL VALUE PROCUREMENT		12/28/2018 1/12/2019 1/26/2019		1/31/2019	2/8 - 13/2019		2/18/2019	1. Healthsolutions Enterprises, Inc. PO No. 19-00472 4/2/2019 2. VMED Medical Company PO No. 19-00470 dtd 4/2/2019	3/18/2019	

RFQ NO. 19-005	Supply and Delivery of Various Medical and Surgical Supplies	NURSING	SMALL VALUE PROCUREMENT		12/29/2019		01/11/2019	1/28/2019 - 2/12/2019		2/18/2019 (6 NOAs of 12 items)	1. Conecta Pacific Medtrade PO no. 19-00615 dtd 4/26/2019 2. Medasia Medical Products Corporation PO No. 19-00321 dtd 3/6/2019 3. Panamed Philippines, Inc. PO no. 19-00324 dtd 3/6/2019 4. Rebmann, Incorporated PO no. 19-00325 dtd 3/6/2019 5. RMG Hospital Supply, Inc. PO No. 19-00322 dtd 3/6/2019 6. Zafire Distributors, Inc. PO No. 19-00836 dtd 6/6/2019	2/28/2019	
2019-006-01	SUPPLY AND DELIVERY OF INK, DUPLO DU14L	SMD	SMALL VALUE PROCUREMENT		1/14/2019					1/15/2019	19-00248	1/15/2019	
2019-009-03	Supply and Delivery of Various Consumables for Minicap Machine	Laboratory	SMALL VALUE PROCUREMENT	N/A						3/13/2019	19-00639 4/26/2019	4/29/2019	
2019-010-01	Supply and Delivery of One Hundred Thirty Two(132) Pieces of Jacket and Two Thousand Pieces(2000) of Wristband for Blood Donors Giveaways	LAB	SMALL VALUE PROCUREMENT	NA	NA	NA	1/22/2019	1/22/2019	NA	3/16/19	NA	NA	NA
2019-012-01	Procurement of One Thousand Two Hundred (1,200) kgs Potassium Chloride USP grade powder	Pharmacy	SMALL VALUE PROCUREMENT							1/18/2019	19-00106 dated 1/25/2019	1/18/2019	
2019-013	One(1) Year Subscription of Enterprise Anti-Virus Software for End-points for Seven Hundred(700) USers	IRM	SMALL VALUE PROCUREMENT	NA	NA	1/16/2019	1/16/2019	NA	NA	4/18/19	NA	NA	NA
2019-016	Supply and Delivery of One Thousand (1000) Pieces of White T-Shirt with Print and Logo	PIO	SMALL VALUE PROCUREMENT	NA	NA		2/7/2019	2/7/2019	NA	3/22/19	NA	NA	NA
19-0160-04	Supply and delivery of Argon Plasma refill 5lbs	OR	SMALL VALUE PROCUREMENT							4/30/2019	Fres-Mon Medical and Industrial Services	5/8/2019	
RFQ No. 19-023	Supply and Delivery of Various Sporting Goods for 2019 Sportfest (Line Item)	Medical Service Department	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2019	N/A	N/A	N/A
2019-025-01	Supply and Delivery of Penrose Drain 1/4", 1/2"	OR	SMALL VALUE PROCUREMENT							1/29/2019	MHR Health Care, Co.	1/29/2019	
2019-026-01	Enterprise Anti-Virus Software for Endpoints for 700 users subscription for one (1) year with the following Deliverables	PBSD/Cashier	SMALL VALUE PROCUREMENT	NA	NA	NA	11/28/2019	11/28/2019	NA	2/18/19	P.O. 19-00305 02/28/2019	02/28/2019	NA
2019-031-02	Calibration and Preventive Maintenance of Spectrophotometer Cuvette and Microplate reader Spectra Max Plus 384 Molecular Devices with SN MNO2193	Laboratory	SMALL VALUE PROCUREMENT							2/6/2019	JO No. 19-00006 dtd 2/7/2019	2/6/2019	

2019-037-02	SUPPLY AND DELIVERY OF VARIOUS PULMONARY SUPPLIES (LINE ITEM)	PULMONARY	SMALL VALUE PROCUREMENT	N/A	01/04/2019	N/A	10 01 2019	10 01 2019	1 02 2019	1. 02/13/2019 2. 02/13/2019	1. 19-00416 03/20/2019 2. 19-00415 03/20/2019	1. 03/06/2019 2. 03/06/2019	
2019-038-02	SUPPLY AND DELIVERY OF VARIOUS RADIOLOGY SUPPLIES (LINE ITEM)	RADIOLOGY	SMALL VALUE PROCUREMENT	N/A	01/04/2019	N/A	10 01 2019	10 01 2019	28 01 2019	1. 02/13/2019 2. 02/13/2019	1. 19-00358 04/02/2019 2. 19-00359 03/21/2019	1. 03/06/2019 2. 03/06/2019	
2019-039-02	Supply and Delivery of Various Supplies for Renal Disease Control Program (REDCOP) Advocacy Campaign	REDCOP	SMALL VALUE PROCUREMENT	NA	NA	NA	1/18/2019	1/18/2019		3/17/19	N/A	N/A	
2019-045-02	One(1) lot Supply, Delivery and Installation of One(1) Unit U-Shaped Modular Reception Area Counter, One(1) Unit U-Shaped Pathologist Reading/Office Table with Four(4) Units Hanging Cabinets and One(1) Unit Movable Open Type Slide Tray Cabinet with Forty(40) Pieces Slide Trays	LAB	SMALL VALUE PROCUREMENT	NA	NA	NA	1/29/2019	1/29/2019	NA	2/20/19	J.O. 19-00016 03/11/2019	03/11/2019	NA
2019-046-02	SUPPLY AND DELIVERY OF VARIOUS NKTI FORMS	SMD	SMALL VALUE PROCUREMENT							2/15/19	19-00147 - 2/18/19 CENTURIAN INTERNATIONAL CORP 19-00148 - 2/18/19 ACG REPROGRAPHIX ENT 19-00146 - 2/18/19 OBP INC.	2/15/19	
2019-055-02	Supply and Delivery of Four (4) Units Air Curtain at least 35cum/hr, 1500 x 220 x 200 (mm) dimension 220VAC single phase 60Hz	GSD	SMALL VALUE PROCUREMENT		02/05/2019					02/19/2019	P.O. 19-00257 02/20/2019	02/20/2019	
2019-056-02	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE	IM	SMALL VALUE PROCUREMENT							2/4/2019	19-00395 3/14/19 COACH CONCEPT & OFFICE FURNISHINGS 19-00394 3/14/19 NEW AG STYLIST FURNITURE 19-00393 - 3/14/19 SEE MANUFACTURING CONTRACTOR	2/4/2019	
2019-057-03	Supply and Delivery of Various Printed/Promotional Supplies and Materials for Public Information Office(Line Item)	PIO	SMALL VALUE PROCUREMENT	NA	NA	NA	2/12/2019	2/12/2019	NA	NA	NA	NA	NA
2019-058-02	Supply, Delivery and Installation of 10mm THKx105cm Wide X 241cm High tempered Glass Panel, Color Green	GSD	SMALL VALUE PROCUREMENT							2/20/19	J.O. 19-00011 02/20/2019	2/20/2019	
2019-060-02	Supply and Delivery of Resealable Plastic Bag 11x16	Medical Oncology	SMALL VALUE PROCUREMENT							02/22/2019	19-00350	02/27/2019	
2019-061-02	Supply and Delivery of Kitchen Rubber Mat, Anti-Fatigue, Heavy Duty	NDD	SMALL VALUE PROCUREMENT	N/A		N/A	N/A	N/A	N/A	02/21/2019	19-00352 3/11/2019	02/26/2019	
2019-065-02	Supply and Delivery of 3,150 pcs Fecal Occult Blood	Laboratory	SMALL VALUE PROCUREMENT		2/12/2019		2/19/2019	2/20/2019		2/22/2019	19-00285 2/26/2019	2/26/2019	

RFQ NO. 19-103	Supply and Delivery of Bulk purchase of Petroleum Automative diesel for Generator Sets (One time Delivery) (BAC RESO NO. 2019-255-05)	GSD	SMALL VALUE PROCUREMENT							0628/2019	PO NO. 19-01041 dtd 7/19/2019	7/16/2019	
2019-104-03	Supply and Delivery of Various Laboratory Hematology NRL Supplies (Line Item)	Laboratory	SMALL VALUE PROCUREMENT				3/5/19	3/6/19		3/18/19	19-00496 4/8/2019	4/8/2019	
2019-105-03	Supply and Delivery of Kidney basin 8 inches	Nursing	SMALL VALUE PROCUREMENT							3/15/2019	VMED Medical Company	3/15/2019	
2019-107-03	SUPPLY AND DELIVERY OF JACKET AND WRISTBAND FOR BLOOD DONORS GIVEAWAYS	LAB	SMALL VALUE PROCUREMENT							3/18/2019	19-00503 - 4/10/2019	4/11/2019	
2019-109-03	Preventive Maintenance and replacement of defective battery for TOP Infusion Pump	Cardiovascular	SMALL VALUE PROCUREMENT							3/18/2019	19-00810 dtd 6/20/2016	3/18/2019	
2019-111-03	Supply and Delivery of Various Operating Room Supplies (Line item) RFQ NO. 19-03-0008P	OR	SMALL VALUE PROCUREMENT							2 NOS of 3 items	1. Lifelink, Inc. 19-00561 dtd 04/15/2019 2. Champ Medical Equipment 19-00562 dtd 4/15/2019	04/01/2019	
RFQ NO. 19-111	Supply and Delivery of 60,000 pieces Surgical Mask Tie-on	OR	SMALL VALUE PROCUREMENT							6/10/2019	Digicare Medical Products, Inc.	7/4/2019	
RFQ NO. 19-113	Supply and Delivery of Endobag for Specimen 5x8 (120 pcs)	OR	SMALL VALUE PROCUREMENT							6/14/2019	Zafire distributors, Inc. PO 19-00979 dtd 7/3/2019	7/4/2019	
2019-115-06	Supply and Delivery Of Various Microbiology Antibiotics (Line Item)	Laboratory	SMALL VALUE PROCUREMENT							6/25/2019	19-01031 19-01032 7/18/2019	7/1/2019	
2019-116-03	Supply and Delivery of Various Reference Book	Laboratory	SMALL VALUE PROCUREMENT			5/22/2019				5/23/2019	19-00856 6/10/2019	5/24/2019	
RFQ NO. 19-117	Supply and Delivery of Various Laryngeal Mask with Endoscopy port	Endoscopy	SMALL VALUE PROCUREMENT							7/10/2019	East Lane Corporation PO No. 19-01084 dtd 7/31/2019	8/1/2019	
2019-120-03	Supply and Delivery of Various Anatomic Pathology and Special Diagnostic Supplies (Line Item)	Laboratory	SMALL VALUE PROCUREMENT			2/19/2019		2/28/2019	3/6/2019	4/23/2019	19-00552 4/24/2019 19-00554 4/24/2019 19-00553 4/23/2019	5/10/2019 4/24/2019	
RFQ No. 19-122	Calibration and Preventive Maintenance of Biological safety Cabinet for Molecular and Cellular therapeutics and Molecular and Microbiology	Laboratory	SMALL VALUE PROCUREMENT							07/29/2019	N/A	N/A	
2019-123-03	Supply and Delivery of Power Supply for Gel Electrophoresis System.	LABORATORY	SMALL VALUE PROCUREMENT							03/27/2019	19-00646 04/30/2019	04/30/2019	
2019-125-03	Supply of labor, tools, materials and Technical Expertise for the Replaceable parts found during conduct of PM of Mitsubishi L300 Ambulance with Plate No. SHP-190.	GSD	Small Value Procurement							3/22/2019	Diamond Motor Corporation JO No. 19-00020 dtd 3/25/2019	3/25/2019	

2019-128-03	Supply and Delivery of Concrete Buggy	Building Administration	SMALL VALUE PROCUREMENT							03/27/2019	19-00479 04/04/2019	04/01/2019	
2019-129-03	Supply and Delivery of Various Reagent for Transplant Immunology (Lot Item)	Laboratory	SMALL VALUE PROCUREMENT							3/26/2019	19-00566 4/23/2019	4/5/2019	
RFQ NO. 19-131	Supply and Delivery of OR & Anesthesia Supplies	Anesthesia	SMALL VALUE PROCUREMENT							2 NOA of 7 items	1. Medical Center Trading Corporation PO No. 19-01193 dtd 8/30/2019 2. Partners' Choicemed Inc. PO No. 19-01192 dtd 8/30/2019	1. 8/31/2019 2. 8/9/2019	
RFQ NO. 19-135	Supply and Delivery of Laryngeal Mask Airway with Two Built-in Drain tube	Anesthesia	SMALL VALUE PROCUREMENT							7/25/2019	East Lane Corporation PO No. 19-01084 dtd 7/31/2019	8/1/2019	
2019-135-03	Preventive Maintenance of one (1) unit Light Microscope LEICA DM 1000 S/N: 288010-012007, one (1) unit Microtome Ultra LEICA EM UC6 S/N: 526, one (1) Stereo Microscope LEICA MZ6 S/N 10447422 located at Renal and Electron Microscopy	Laboratory	Small Value Procurement							3/26/2019	CBMx Laboratory Equipment Services	3/26/2019	
2019-136-03	Replacement of Defective Parts (heater & Temperature Sensor) for Hot Plate with Magnetic Stirrer "C-MAG/HS& with S/N: 730916 located at Special Chemistry Laboratory Section.	Laboratory	Small Value Procurement							3/22/2019	19-00022 dated 3/26/2019	3/27/2019	
2019-145-04	Supply and Delivery of Various Housekeeping Supplies	Housekeeping	SMALL VALUE PROCUREMENT				03/22/2019			04/02/2019	19-00471 04/02/2019	04/02/2019	
RFQ NO. 19-149	Supply and Delivery of Various Endoscopy/Accessories Supplies (Line item)	Endoscopy	SMALL VALUE PROCUREMENT							9/6/2019	Partners' Choicemed Inc. PO No. 19-01343 dtd 10/11/2019	10/14/2019	
RFQ No. 19-150	Supply and Delivery of Various OR Supplies	Medical/Nursing	SMALL VALUE PROCUREMENT							9/9/2019	Indoplas Philippines, Inc. PO No. 19-01235 dtd 9/12/2019	9/13/2019	
2019-153-10	Supply and Delivery of 1,800 pcs Slide Silanized	Laboratory	SMALL VALUE PROCUREMENT					4/2/2019		4/3/2019	19-00529 4/11/2019	4/10/2019	
2019-154-04	SUPPLY AND DELIVERY OF VARIOUS ADVANCE WOUND CARE AND VASCULAR STOCKINGS SUPPLIES (LINE ITEM)	IVASC	SMALL VALUE PROCUREMENT	N/A	02/13/2019	N/A	19 02 2019	19 02 2019	18 03 2019	04/03/2019	1. 19-00564 04/15/2019 2. 19-00567 04/15/2019 3. 19-00585 04/17/2019 4. 19-00570 04/15/2019 5. 19-00583 04/16/2019	1. 04/15/2019 2. 04/16/2019 3. 04/22/2019 4. 04/16/2019 5. 04/17/2019	
2019-162-04	Supply and Delivery of Various Fish and Cytogenetics Reagents (Line Item)	Laboratory	SMALL VALUE PROCUREMENT	N/A				4/17/2019	4/17/2019	4/19/2019	19-00845 6/10/2019 19-00855 6/12/2019	6/10/2019 6/13/2019	

2019-163-04	Supply and Delivery of Various Reagents for Clinical Pathology (Line Item)	Laboratory	SMALL VALUE PROCUREMENT	N/A	2/19/2019		2/25/2019	3/11/2019		4/1/2019	19-00827 6/4/2019 19-00832 6/4/2019 19-00826 6/4/2019 19-00640 5/3/2019 19-00811 5/30/2019 19-01024 7/10/2019 (2nd Batch)	6/4/2019 6/4/2019 6/4/2019 5/6/2019 5/28/2019 5/6/2019 (2nd Batch)	
2019-164-04	Supply and Delivery of 42 bottles Urine Test Strips, 10 parameter, 100 test per bottle	Laboratory	SMALL VALUE PROCUREMENT		3/5/2019		3/11/2019	4/1/2019		4/1/2019	19-00593 4/27/2019	4/2/2019	
2019-166-04	Supply and Delivery of 40 boxes Taq DNA Polymerase	Laboratory	SMALL VALUE PROCUREMENT	N/A	3/22/2019	N/A	3/26/2019	4/5/2019	N/A	4/16/2019	19-00834 6/4/2019	6/5/2019	
2019-167-04	Supply and Delivery of Thirty (30) Units Chair, Gang	HSKPG	SMALL VALUE PROCUREMENT	NA	NA	NA	3/6/2019	3/6/2019	NA	4/8/19	P.O. 19-00762 06/04/2019	05/31/2091	NA
2019-169-04	One (1) Lot Supply, Delivery and Installation of Various Signages for Emergency Room, Oncology Section, HICU, Operating Room, Hemodialysis Extension, Medical Records and Others	Laboratory	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	8/13/19	8/14/19	N/A	4/8/19	N/A	N/A	N/A
2019-170-04	Supply and Delivery of Firewall, Next Generation Unified Threat Management Appliance and Enterprise Agentless Anti-Virus	IRM	SMALL VALUE PROCUREMENT	NA	NA	NA	3/14/2019	3/14/2019	NA	4/8/19	1. 19-00823 06/03/2019 2. 19-00812 06/03/2019	06/03/2019	NA
RFQ No. 19-175	Supply and Delivery of Various Medicines (Line Item)	Pharmacy	SMALL VALUE PROCUREMENT	10/7/2019	10/11/2019	N/A	10/23/2019	10/24/2019	N/A	10/29/2019	19-01448 dtd 11/20/2019	11/21/2019	
2019-176-04	Supply and Delivery of 3,240 pieces Suture, Silk Braided 4-0 Strand	OR	SMALL VALUE PROCUREMENT							04/15/2019	19-00607 04/23/2019	04/24/2019	
2019-178-04	Supply and Delivery of various of Hypodermic Needles G18.	Medical/Nursing	SMALL VALUE PROCUREMENT							4/22/2019	Panamed Philippines, Inc. PO No. 19-00641 dtd 4/29/2019	4/30/2019	
2019-179-04	Procurement of Various Medicines	Pharmacy	SMALL VALUE PROCUREMENT							4/22/2019	19-00681 dated 5/3/2019	5/6/2019	
RFQ No. 19-180	Supply and Delivery of Various Pharmaceuticals (Line Item)	Nursing / OR / Endo / Laboratory / Radio / Cardio / CSSU	SMALL VALUE PROCUREMENT	10/18/2019	10/25/2019	N/A	12/12/2019	12/13/2019		12/26/2019	1. D & R Micromed Supply Inc 20-00042 dated 1/14/2020 2. Medical Center Trading Corp. 20-00043 dated 1/14/2020	1/14/2020	
2019-182-04	Supply and Delivery of Various IT Supplies (Line Item)	IRM	SMALL VALUE PROCUREMENT	NA	NA	NA	5/15/2019	5/15/2019	NA	7/8/19	NA	NA	NA
2019-188-03	Supply and Delivery of Various Common Laboratory Supplies (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		4/16/2019					4/23/2019	19-00819 5/31/2019 19-00824 6/3/2019 19-00617 4/25/2019 19-00825 6/3/2019 19-00820 6/3/2019	5/30/2019 4/26/2019	

2019-329-07	Supply and Delivery of Three Hundred Rolls(300 rolls) of Tape, Autoclave 3/4" x 60 yard under RFQ No. 19-120	OPERATING ROOM/NURSING	SMALL VALUE PROCUREMENT		06/21/2019		06/28/2019	07/08/2019		07/10/2019	PO NO. 19-01054 dtd 7/23/2019	7/24/2019	
2019-453-09	Supply and Delivery of Various OR Supplies (Line Item) under RFQ No. 19-150	OPERATING ROOM	SMALL VALUE PROCUREMENT		08/13/2019 08/21/2019 08/24/2019		08/29/2019	09/1-4/2019		09/06/2019	PO No. 19-01235 dtd 9/12/2019	9/13/2019	
2019-027-01	Supply, Delivery, Testing and Commissioning of One (1) unit Bicycle, Recumbent	PMR	SMALL VALUE PROCUREMENT		1/17/2019		1/22/2019	1/24/2019 to 1/30/2019	1/30/2019	2/4/2019	PO NO. 19-00310 3/4/2019	3/5/2019	
2019-122-03	Supply and Delivery of Various OR and Anesthesia Supplies (Line Item) under RFQ No. 19-044	OPERATING ROOM	SMALL VALUE PROCUREMENT		02/19/2019		03/11/2019	03/12-26/2019		04/03/2019	PO No. 19-00537 dtd 4/15/2019	4/15/2019	
2019-121-03	One (1) Lot Supply and Delivery of Various Endotracheal Tubes with Subglottic Suction Supplies under RFQ No. 19-043	Anesthesia	SMALL VALUE PROCUREMENT		02/19/2019		02/27/2019	03/1-27/2019		04/03/2019	PO No. 19-00558 dtd 4/15/2019	4/15/2019	
2019-168-04	Consultancy for the conduct of Job Evaluation of the Job/Positions (Plantilla Positions) for NKTJ	HRMD	SMALL VALUE PROCUREMENT		2/14/2019		2/26/2019	3/7/2019	4/4/2019	4/10/2019	N/A	N/A	
2019-272-06	Supply and Delivery of One Hundred Twenty Pieces (120 pcs.) of Endobag for Specimen 5 x 8 inches under RFQ No. 19-113	OPERATING ROOM	SMALL VALUE PROCUREMENT		05/23/2019		06/10/2019	06/14/2019		06/14/2019	PO NO. 19-00979 dtd 7/3/2019	7/4/2019	
2019-177-04	Supply and Delivery of Various of One Thousand Eight Hundred Seventy Pieces (1,870 pcs.) of Mucus, Extractor under RFQ No. 19-083	NURSING	SMALL VALUE PROCUREMENT		04/03/2019		04/12/2019	4/15/2019		04/22/2019	PO NO. 19-00641 dtd 4/29/2019	4/30/2019	
2019-201-04	Supply and Delivery of Various Medical and Surgical Supplies (Line Item) RFQ NO. 19-03-002P	OR/CSSU	SMALL VALUE PROCUREMENT		03/04/2019					05/20/2019	Conecta 19-01017 07/12/2019 19-00098 01/23/2019 Indoplas 19-00930 06/25/2019 19-01016 07/12/2019 Panamed 19-01018 07/12/2019	06/07/2019	
2019-281-06	Supply and Delivery of Various Anesthesia Supplies under RFQ No. 19-109	ANESTHESIA	SMALL VALUE PROCUREMENT		05/20/2019		05/24/2019	05/28-6/14/2019		06/21/2019			
2019-451-09	4th Leadership Training Conference for Graduating Residents and Fellows of the National Kidney and Transplant Institute	MEDICAL EDUCATION	SMALL VALUE PROCUREMENT		7/12/2019		7/19/2019	7/24/2019	4/30/2019	9/5/2019	N/A	N/A	
2019-178-04	Supply and Delivery of Various of Twenty One Thousand Seven Hundred Seventy Pieces (21,770 pcs.) of Needle, Hypodermic G.18 under RFQ No. 19-086	NURSING	SMALL VALUE PROCUREMENT		04/08/2019		04/12/2019	04/15/2019		4/22/2019	19-00641 dtd 4/29/2019	4/30/2019	
2019-360-07	One (1) Lot Supply and Delivery of Various Laryngeal mask airway with two built-in drain tube under RFQ No. 19-135	ANESTHESIA	SMALL VALUE PROCUREMENT		07/08/2019		07/15/2019	07/18/2019		07/25/2019	PO No. 19-01084 dtd 7/31/2019	8/1/2019	

2019-393-08	Supply and Delivery Various OR Supplies (Line Item) under RFQ No. 19-131	OPERATING ROOM	SMALL VALUE PROCUREMENT		07/08/2019 07/17/2019		07/19/2019	07/23-8/5/2019		08/09/2019	1. Medical Center trading Corporation PO No. 19-01191 dtd 8/30/2019 2. Partners Choicemed Inc. PO No. 19-01192 dtd 8/30/2019	8/31/2019	
2019-513-09	Supply and Delivery of Various Medical and Surgical Supplies (Line Item) under RFQ No. 19-126	NURSING	SMALL VALUE PROCUREMENT		07/09/2019		07/10/2019	7/17-9/25/2019		10/04/2019	PO No. 19-01341 dtd 10/14/2019	10/14/2019	
2019-540-10	Supply and Delivery of Various Sutures Supplies (Line Item) under RFQ No. 19-156	OPERATING ROOM	SMALL VALUE PROCUREMENT		8/31/2019		09/13/2019	09/16-10-08/2019		10/14/2019	PO No. 19-01372 dtd 10/23/2019	10/23/2019	
2019-633-11	Supply and Delivery Various OR Supplies (Line Item) under RFQ No. 19-189	OPERATING ROOM	SMALL VALUE PROCUREMENT		11/11/2019 11/16/2019		11/22/2019	11/23-26/2019		11/29/2019	1. East Lane Corporation PO No. 19-01496 dtd 12/14/2019 2. EC Zuric Biotherapies, Inc. PO No. 19-01495 dtd 12/14/2019 3. Getz Bros., Philippines, Inc. PO No. 19-01527 dtd 12/26/2019 4. Lifelink, Inc. PO No. 19-01497 dtd 12/14/2019	1. 12/14/2019 2. 12/14/2019 3. 12/26/2019 4. 12/14/2019	
2019-265-06	Supply and Delivery of Sixty Thousand Pieces (60,000 pcs.) of Mask Surgical Tie-on under RFQ No. 19-111	NURSING	SMALL VALUE PROCUREMENT		05/22/2019		05/29/2019	06/04/2019		06/10/2019	PO No. 19-00977 dtd 7/3/2019	7/4/2019	
2019-669-12	Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Portable Blood Sealer	LABORATORY	SMALL VALUE PROCUREMENT	N/A	11/29/2019	N/A	12/5/2019	12/9/2019	12/10/2019	12/13/2019	N/A	N/A	
2019-328-07	One (1) Lot Supply and Delivery of Various Laryngeal mask with endoscopy port under RFQ No. 19-117	ENDOSCOPY	SMALL VALUE PROCUREMENT		06/15/2019		06/25/2019	06/28/2019		07/10/2019	19-01084 dtd 7/31/2019	8/1/2019	
2019-202-04	SUPPLY AND DELIVERY OF CONTINUOUS FORMS	SMD	SMALL VALUE PROCUREMENT							4/22/2019	19-00752 - 5/24/2019 19-00751 - 5/24/2019	5/22/2019	
2019-206-05	SUPPLY AND DELIVERY OF LABOR, TOOLS MATERIALS, CONSUMABLES, SUPERVISION & TECHNICAL EXPERTISE FOR THE SYSTEM RE-PROCESS, CHANGE OIL AND REPLACEMENT OF DEFECTIVE DOOR LATCH OF WALK-IN CHILLER AT NDD, MAIN BUILDING.	GENERAL SERVICE DIVISION	SMALL VALUE PROCUREMENT							05/03/2019	JO 19-00042 5/6/2019	05/06/2019	
2019-209-08	Supply and Delivery of Various Dietary Supplies (Line Item)	NDD	SMALL VALUE PROCUREMENT	NA	NA	NA	4/17/2019	4/17/2019	NA	NA	NA	NA	NA
2019-211-05	Supply and Delivery of Three Hundred Sixty (360) Pieces of EMG Disposable Needl (Size 50)	Neurophysiology	SMALL VALUE PROCUREMENT		03/08/2019		03/14/2019			05/07/2019	19-00872 06/13/2019	06/14/2019	

2019-213-05	Supply and Delivery of Various Radiology Supplies (Line Item)	Radiology	SMALL VALUE PROCUREMENT		03/20/2019		03/27/2019			05/07/2019	1. 19-00815 05/31/2019 2. 19-00814 05/31/2019 3. 19-00816 05/31/2019 4. 19-00817 06/04/2019	05/29/2019	
2019-219-05	Supply and delivery of needleless Drug Vial Access Device	OR	SMALL VALUE PROCUREMENT							5/9/2019	Zuellig Pharma Corporation PO No. 19-00861 dtd 6/10/2019	6/10/2019	
2019-220-05	Supply and Delivery of Various Radiopharmaceutical Supplies	Nuclear Medicine	SMALL VALUE PROCUREMENT		04/20/2019		04/24/2019	04/26/2019		05/10/2019			
2019-230-05	Procurement of Various Medicines	Pharmacy	SMALL VALUE PROCUREMENT							5/20/2019	19-00809 dated 5/30/2019	5/29/2019	
2019-235-05	Supply, Delivery, Installation, Testing and Commissioning of Exhaust System for Fumehood and Stainer	Laboratory	SMALL VALUE PROCUREMENT		04/17/2019				04/14/2019	05/14/2019	J.O. 19-00061 07/02/2019	07/02/2019	
2019-241-05	Supply and Delivery of One Hundred (100) Pieces of Gelatin Absorbable Sponge Haemostatic (80mm x 50mm x 10mm) of Radiology Department	Radiology	SMALL VALUE PROCUREMENT		05/03/2019					05/23/2019	19-00895 06/18/2019	05/27/2019	
2019-242-05	Procurement of 1,101 bottles Skin Antiseptic 1000ml	Nursing, Laboratory, OR, Endo, Ivasc	SMALL VALUE PROCUREMENT		5/3/2019		5/8/2019			5/24/2019	19-00852 dtd 6/7/2019	6/7/2019	
2019-244-05	Supply and Delivery of 41 bottles of Density Gradient Solution	Laboratory	SMALL VALUE PROCUREMENT	N/A	5/2/2019	N/A	5/7/2019	5/14/2019	N/A	5/24/2019	19-00903 6/21/2019	6/24/2019	
2019-245-05	Supply and Delivery of eight (8) kits 2 Cell Substrate and eight (8) kits Mouse Stomach/ kidney	Laboratory	SMALL VALUE PROCUREMENT	N/A	5/01/2019	N/A	5/7/2019	5/15/2019	N/A	5/28/2019	19-00894 5/29/2019	5/30/2019	
2019-250-05	Supply and Delivery of Various Pulmonary Supplies	Pulmonary	SMALL VALUE PROCUREMENT		03/21/2019					05/27/2019	1. 19-01101 08/08/2019 2. 19-00936 06/25/2019	05/30/2019	1. SI#46324 dtd 08/29/2019 2. SI#14073 dtd 07/04/2019
2019-251-05	Supply and Delivery of Various Dietary Chicken Supplies (Line Item)	NDD	SMALL VALUE PROCUREMENT				3/20/19			4/6/19			
2019-251-05	One (1) Lot Supply and Delivery of Rental of Sound System and One Thousand Two Hundred Ninety Six (1,296) Pieces of White T-Shirt with Print (Round Neck) for Kidney Month	PIO	SMALL VALUE PROCUREMENT				5/28/19			5/29/19	N/A	N/A	
2019-253-05	SUPPLY AND DELIVERY OF BAR CODE LABEL	LAB	SMALL VALUE PROCUREMENT							5/24/2019	19-00869 - 6/27/2019	6/17/2019	
2019-255-05	Supply and Delivery of Petroleum (Gasoline/Diesel Fuels) and Lubricants including other services for NKTI Service Vehicles for a one (1) year service contract (RFQ NO. 19-103)	GSD	SMALL VALUE PROCUREMENT							06/03/2019	P.O. 19-01041 07/19/2019	07/19/2019	

2019-262-06	Supply and Delivery of Various Dietary Bakery Products (Line Item)	NDD	SMALL VALUE PROCUREMENT	NA	NA	NA	4/24/2019	4/24/2019	NA	08/19/2019	1. 19-01374 10/23/2019 2. 19-01357 10/10/2019 3. 19-01359 10/10/2019 4. 19-01358 10/16/2019	1. 10/23/2019 2. 10/14/2019 3.10/14/2019 4. 10/15/2019	NA
2019-264-06	Supply and Delivery of 300 pieces Clostridium Defficile	Laboratory	SMALL VALUE PROCUREMENT	N/A	5/3/2019	N/A	5/7/2019	5/23/2019	N/A	6/4/2019	19-00954 7/1/2019	6/7/2019	
2019-267-06	Supply and Delivery of One Thousand (1,000) Pieces of Seedlings Molave 3 feet	Kidney Month Celebration Committee	SMALL VALUE PROCUREMENT		06/20/2019					06/06/2019	19-00875 06/13/2019	06/13/2019	
2019-269-06	Supply and Delivery of Fifty (50) Units Endotracheal Tube Holder	ICU	SMALL VALUE PROCUREMENT		04/17/2019		04/23/2019	05/14/2019		06/5/2019	PO No. 19-00976 dtd 7/2/2019	7/3/2019	
2019-273-06	Supply and Delivery and Various IT Supplies for Information Resource Management (IRM) Office (Line Item)	IRM	SMALL VALUE PROCUREMENT	NA	NA	NA	5/20/2019	5/20/2019	NA	6/23/19	NA	NA	NA
2019-274-06	Supply and Delivery of Various Freezing bags	Laboratory	SMALL VALUE PROCUREMENT	N/A	6/18/2019	N/A	6/21/2019	6/25/2019	N/A	6/27/2019	19-00953 6/28/2019	7/1/2019	
2019-275-06	Supply and Delivery of 48 vials Di-Methyl Sulfoxide	Laboratory	SMALL VALUE PROCUREMENT	N/A	5/25/2019	N/A	05/31/2019	06/07/2019	N/A	06/13/2019	19-00859 06/17/2019	06/18/2019	
2019-276-06	Supply and Delivery of 1,800 pieces Transfer bag	Laboratory	SMALL VALUE PROCUREMENT	N/A	5/25/2019	N/A	5/31/2019	6/7/2019	N/A	6/27/2019	19-01011 7/5/2019	7/8/2019	
2019-279-06	Supply and Delivery of Various OR and Anesthesia Supplies (Line Item) RFQ NO. 19-039P	OR	SMALL VALUE PROCUREMENT		06/13/2019					06/13/2019	19-00965 07/02/2019	07/03/2019	
2019-281-06	Supply and Delivery of Various Anesthesia Supplies	OR	SMALL VALUE PROCUREMENT							6/21/2019	Lifelink, Inc. PO No. 19-00978 dtd 7/3/2019	7/4/2019	
2019-282-06	Supply and Delivery of Various Printed Forms for Public Information Office (Line Item)	PIO	SMALL VALUE PROCUREMENT				6/1/19	6/2/19		7/20/19	N/A	N/A	
2019-286-06	Supply and Delivery of 7 boxes Taq DNA Polymerase with PCR Reaction Buffer	Laboratory	SMALL VALUE PROCUREMENT	N/A	5/3/2019	N/A	5/7/2019	6/7/2019	N/A	06/13/2019	19-00857 6/14/2019	6/17/2019	
2019-295-06	Supply and Delivery of Three(3) Units of Switch, 24 ports Layer 2/3 Gigabit Edge, Two (2) Units of Switch, 24-ports Layer PoE 2/3 Gigabit Edge and Three (3) Units Uninterruptible Power Supply	NDD	SMALL VALUE PROCUREMENT				7/15/19	7/16/19		10/9/19	N/A	N/A	
2019-305-06	Calibration of Particle Counter SN: T22106 for Molecular and Cellular Therapeutics use	IMD	SMALL VALUE PROCUREMENT							06/28/2019	JO 19-00074 07/25/2019	07/25/2019	
2019-306-06	Calibration of Multichannel Pipettor, 20-200ul, CAPP AERO 96 S/N: MD10672 for Tranplant Immunology Section	Laboratory-Immunology	SMALL VALUE PROCUREMENT							06/24/2019	J.O. 19-00060 06/27/2019	06/27/2019	
2019-308-07	Supply, Labor, Delivery and Installation of Various Film Sticker at IMCU WARD	Houskeeping	SMALL VALUE PROCUREMENT		06/21/2019		06/27/2019			07/01/2019	JO: 19-00062 DATED: 07/01/2019	07/02/2019	

2019-309-07	Supply and Delivery of Various Materials for World Blood Donors Day and Laboratory Exhibit 2019	Laboratory	SMALL VALUE PROCUREMENT				5/31/19	6/1/19		10/9/19	N/A	N/A	
2019-311-07	Supply and Delivery of 240 pcs Dengue Antibody (IgM & IgG) and 420 pcs Dengue NSI Aantigen Card Test	Laboratory	SMALL VALUE PROCUREMENT	N/A	4/10/2019		4/17/2019	6/17/2019		6/28/2019	19-00958 7/1/2019	7/2/2019	
2019-316-07	SUPPLY AND DELIVERY OF TICKET LINK QUEUE SYSTEM AND SPECIAL PAPER	SMD/LAB	SMALL VALUE PROCUREMENT		10/25/2019					7/03/2019	19-00945 - 7/04/2019 MCSA MARKETING 19-00946 - 7/4/2019 CIRCUIT SOLUTIONS INC.	7/4/2019	
2019-320-07	Hospital In-house Calibration Equipment for Outsource Calibration located at GSD	GSD	SMALL VALUE PROCUREMENT							06/28/2019	J.O. 19-00064 07/03/2019	07/03/2019	
2019-321-07	Supply and Delivery of Various Laboratory Equipment	Laboratory	SMALL VALUE PROCUREMENT		3/12/2019		3/15/2019	4/2/2019	6/28/2019	7/16/2019	19-01219 9/6/2019 19-01218	9/6/2019	
2019-322-07	Supply and Delivery of 39,000 pcs Test Tube with cap, 12x75mm, 5ml	Laboratory	SMALL VALUE PROCUREMENT	N/A	6/18/2019	N/A	6/21/2019	6/26/2019	N/A	7/3/2019	19-00999 7/5/2019	7/8/2019	
2019-324-07	Supply ad Delivery of 23 bottles Cleaning Liquid Detergent, 5 liters	Laboratory	SMALL VALUE PROCUREMENT		6/17/2019		6/21/2019	6/28/2019		7/3/2019	19-01000 7/8/2019	7/9/2019	
2019-325-07	Supply and Delivery of 2,400 pieces HLA Tray, 72 Wells, Sterile	Laboratory	SMALL VALUE PROCUREMENT	N/A	6/20/2019	N/A	6/25/2019	7/7/2019	N/A	7/4/2019	19-01010 7/9/2019	7/10/2019	
2019-336-07	Supply and Delivery of Four Hundred Forty (440) Pieces of Needle Angiographic G.18	Cardiovascular and Catheterization	SMALL VALUE PROCUREMENT		06/20/2019					07/10/2019	19-01038 07/18/2019	07/19/2019	
2019-338-07	Supply and Delivery of One Hundred Fifty (150) Pcs. Angiographic Catheter Berenstein II Fr. 5 100cm and Eighty (80) Pcs. Y-Adaptor Kit	Cardiovascular and Catheterization	SMALL VALUE PROCUREMENT		06/13/2019					07/10/2019	19-01121 08/14/2019	08/15/2019	
2019-347-07	One (1) Time Preventive Maintenance for Ten (10) Units Hill-Rom Beds under RFQ No. 19-123	ICU/IMCU	SMALL VALUE PROCUREMENT	N/A	N.A	N/A	N/A	N/A	N/A	7/12/2019	JO 19-00092 09/04/2019	09/04/2019	
2019-348-07	Replacement of Defective Parts (Right and Left Caregiver Overlay with Bed Controls) for Six (6) units Electronic Hospital "Hill-Rom/Care Assist" with Serial Numbers M224AP1681, M224AP1689, M321AP6429, M321AP6428, M224AP1687 and M224AP1688 under RFQ No. 19-124	ICU/IMCU	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2019	P.O. 19-01211 09/04/2019	09/04/2019	
2019-359-07	Supply and Delivery of Various Common Laboratory Reagents (Line Item)	Laboratory	SMALL VALUE PROCUREMENT	N/A	7/23/2019	N/A	7/26/2019	7/27/2019		7/30/2019	19-01171 8/1/2019 19-01167 8/1/2019	8/2/2019	
2019-360-06	Supply and Delivery of Pipette tips 100 ul, yellow, polypropylene plastic, with demarcation line, compatible with existing pipettors, autoclavable.	Laboratory	SMALL VALUE PROCUREMENT							06/28/2019	19-00924 07/01/2019	07/01/2019	
2019-364-07	SUPPLY AND DELIVERY OF T-SHIRT FOR THE PARTICIPANTS OF THE NATIONAL HOSPITAL WEEK	HOSPITAL WEEK COMMITTEE	SMALL VALUE PROCUREMENT		7/13/2019					7/18/2019	19-00950 - 7/22/2019	7/22/2019	
2019-368-07	SUPPLY AND DELIVERY OF PAPER COPY, A5 70 GSM	SMD	SMALL VALUE PROCUREMENT		11/07/2019					7/24/2019	19-01158 - 7/25/2019	7/25/2019	

19-372-07	supply and Delivery of Suture, Polypropelene 3.0	OR	SMALL VALUE PROCUREMENT							7/29/2019	South East Star Enterprises PO No. 19-01117 dtd 8/14/2019	8/14/2019	
2019-376-07	Calibration and Preventive Maintenance of Biological Safety Cabinet for Molecular& Cellular Therapeutics and Molecular and Microbiology	IMD	SMALL VALUE PROCUREMENT							07/29/2019	JO 19-00094 09/05/2019	09/5/2019	
2019-378-07	Supply and Delivery of Various Common Laboratory Reagents (Line Item)	Laboratory	SMALL VALUE PROCUREMENT	N/A	7/17/19		7/22/2019	7/26/2019		7/30/2019	19-01129 19-01130 7/31/2019	8/1/2019	
2019-382-07	Conduct of Source Testing of Eight (8) Stacks of Five (5) units "CUMMINS" diesel Generator Sets.	GSD	SMALL VALUE PROCUREMENT							07/29/2019	JO 19-00076 07/31/2019	07/29/2019	
2019-384-07	Supply and Delivery of Various Anatomic Pathology and Special Diagnostic Supplies (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		7/17/2019		7/23/2019	7/29/2019		7/31/2019	19-01109 8/1/2019	8/2/2019	
2019-387-07	Supply and Delivery of Four (4) Pieces of Vascular Clamps Angled 45 Degrees 4 3/8"	Cardiovascular and Catheterization	SMALL VALUE PROCUREMENT		06/18/2019					07/31/2019	19-01256 09/18/2019	09/19/2019	
2019-388-07	Supply and Delivery of 4 kits Calas Cryptococcus Agglutination Latex	Laboratory	SMALL VALUE PROCUREMENT					7/26/2019		7/31/2019	19-01132 8/1/2019	8/2/2019	
2019-389-08	Supply and Delivery of Dextrose Bottle 1000 ml, Clean	NDD	SMALL VALUE PROCUREMENT		07/12/2019		07/17/2019			08/05/2019	19-01169 08/29/2019 19-01170 08/29/2019	08/28/2019	
2019-394-08	Supply and delivery of Transfer set 3-12 inches, sterile	Pharmacy	SMALL VALUE PROCUREMENT							8/7/2019	Variance Trading Corporation Po No. 19-01118 dtd 8/20/2019	8/22/2019	
2019-403-08	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	SMD	SMALL VALUE PROCUREMENT		8/02/2019					8/20/2019	19-01155 - 8/23/2019	8/27/2019	
2019-405-08	Supply and Delivery of 2,420 pieces	CSSU	SMALL VALUE PROCUREMENT		07/30/2019		08/05/2019			08/09/2019	19-01224 09/06/2019	09/09/2019	
2019-406-08	Supply and Delivery of 40 kits (1000 pcs) Leptospira Antibody (IGG/IGM)	Laboratory	SMALL VALUE PROCUREMENT				8/20/2019			8/20/2019	19-01176 8/29/19	9/4/2019	
2019-407-08	Supply of Labor, Materials and Equipment for Siphoning and General Cleaning of Septic Vaults, Sewage Treatment Plant Sequence Batch Reactor and Lift Station Including Declogging of Main Sewer Line under RFQ No. 19-137	GSD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2019	19-00149 12/17/2019	12/18/2019	
2019-409-08	Supply and Delivery of Various Dietary Supplies (Line Item) Batch B	NDD	SMALL VALUE PROCUREMENT				7/8/19	7/9/19		8/15/19	1. 19-01263 09/10/2019 2. 19-01259 09/10/2019 3. 19-01263 09/18/2019	1. 09/12/2019 2. 09/12/2019 3. 09/20/2019	
2019-414-08	SUPPLY AND DELIVERY OF TRANSPLANT COOK BOOK - PRINTING	NDD	SMALL VALUE PROCUREMENT		7/6/2019					8/9/2019	19-01045 - 8/14/2019	8/15/2019	

2019-415-08	Supply and Delivery of Three Thousand Six Hundred (3,600) Liters of Liquid Hand Soap, Antibacterial under RFQ No. 19-139	HOUSEKEEPING SECTION	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2019	19-01152 08/27/2019	08/27/2019	
2019-417-08	Supply, Delivery and Installation of One (1) lot 6mm thk x 53.5cm wide x 109.5cm high and one (1) lot 6mm thk x 67.5cm wide x 205.5cm high Ordinary Glass Panel located at Hemo Main and Hemo Extension	GSD	SMALL VALUE PROCUREMENT							08/15/2019	J.O. 19-00084 08/16/2019	08/16/2019	
2019-420-08	SUPPLY AND DELIVERY OF VARIOUS CONTINUOUS FORMS	SMD	SMALL VALUE PROCUREMENT		08/01/2019					8/20/2019	19-01047 - 8/20/2019 METRO PAPER CONVERTER PHILS. CORP 19-01049 - 8/20/2019 CENTURIAN INTERNATIONAL CORP	8/22/2019	
2019-430-08	one (1) Lot Supply and Delivery of Various Typing Sera	Laboratory	SMALL VALUE PROCUREMENT		8/6/2019		8/9/2019	8/20/2019		8/23/2019	19-01172 8/27/2019	8/28/2019	
2019-436-08	Supply and Delivery of one (1) bottle L Glutamine Powder and nine (9) boxes of RPM1 1640 Powder	Laboratory	SMALL VALUE PROCUREMENT		7/17/2019		8/23/2019	8/24/2019		8/29/2019	19-01202 19-01204 8/30/2019	9/2/2019	
2019-439-08	Supply, Delivery, Testing and Commissioning of One (1) unit Brand new Transfer Device with Accessories	LABORATORY	SMALL VALUE PROCUREMENT	N/A	8/1/2019	N/A	8/7/2019	8/17/2019	8/27/2019	9/4/2019	19-01242 09/16/2019	9/17/2019	
2019-447-09	Replacement of Defective Parts for Anesthesia Machine "GE/7100C"	OR-RR	SMALL VALUE PROCUREMENT							09/03/2019	J.O. 19-00104 09/30/2019	09/30/2019	
2019-449-09	Replacement of Defective Parts for Anesthesia Machine "GE/9100C"	OR-RR	SMALL VALUE PROCUREMENT							09/03/2019	J.O. 19-00150 09/30/2019	09/30/2019	
2019-455-09	Supply and Delivery of Tools, Revarnishing and Materials of Various Re-upholstery with Additional 1 inch Foam, 1 inch Rebounded and Fiber Fin	HOUSEKEEPING	SMALL VALUE PROCUREMENT				3/4/19			08/30/2019	J.O. 19-00122 10/11/2019	10/11/2019	
2019-459-09	SUPPLY AND DELIVERY OF FORM, LABORATORY RESULT (A4)	LAB	SMALL VALUE PROCUREMENT		8/30/2019					9/6/2019	19-01159 - 9/09/2019	9/10/2019	
2019-470-09	Supply and Delivery of Detergent Liquid, All Purpose 1L	Housekeeping	SMALL VALUE PROCUREMENT		08/23/2019		09/03/2019			09/16/2019	19-01345 10/14/2019	10/10/2019	
2019-477-09	Supply and Delivery of Mortuary Bag	CSSU	SMALL VALUE PROCUREMENT		08/27/2019		08/30/2019			09/16/2019	19-01308 10/04/2019	10/04/2019	
2019-483-09	Supply and Delivery of Various IVASC Supplies (Line Item)	IVASC	SMALL VALUE PROCUREMENT		07/31/2019					09/13/2019	1. 19-01350 10/14/2019 2. 19-01241 09/16/2019	1. 10/15/2019 2. 09/17/2019	
2019-484-09	Supply and Delivery of Various I.T and Office Equipment (Line Item)	IRM	SMALL VALUE PROCUREMENT				8/21/19	8/22/19		9/14/19	19-01330 - 10/28/2019 PANTRONICS INT'L CORP 19-01331 - 10/29/2019 D SQUARED TECHNOLOGY INC. 19-01329 - 10/22/2019	10/28/2019	
2019-498-09	Supply and Delivery of Sling Bag for 26th Post Graduate Course in Dialysis	Post Graduate/Adult Nephrology	SMALL VALUE PROCUREMENT		09/06/2019		09/13/2019			09/23/2019	19-01297 10/04/2019	09/27/2019	

BAC RESO 2019-499-09	CALIBRATION OF VARIOUS LABORATORY EQUIPMENT	GENERAL SERVICES DIVISION	SMALL VALUE PROCUREMENT							09-20-2019	JO 19-00103 09/25/2019	09-25-19	
2019-502-10	Supply and Delivery of 150 pcs Dengue Antibody (IgM & IgG) and 420 pcs Dengue NSI Antigen Card Test (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		10/9/2019		10/10/2019	1010/2019		10/10/2019	19-01383 10/30/2019	10/15/2019	
2019-512-09	Supply and Delivery of Various Printed Forms (Line Item)	VARIOUS OFFICES	SMALL VALUE PROCUREMENT				9/10/19	9/11/19		12/6/19			
2019-513-09	Supply and Delivery of Medical and Surgical Supplies	Nursing/Medical	SMALL VALUE PROCUREMENT							10/4/2019	Precious Prince Enterprise PO No. 19-01341 dtd 10/14/2019	10/14/2019	
2019-515-09	Supply and Delivery of Regulator, 3-way stopcock, plain	Medical	SMALL VALUE PROCUREMENT							9/30/2019	Rebmann, Incorporated PO No. 19-01344 dtd 10/11/2019	10/11/2019	
2019-517-09	Supply and Delivery of Various Laboratory Reagents (Line Item)	Laboratory	SMALL VALUE PROCUREMENT		9/15/2019		9/16/2019	9/16/2019		9/25/2019	19-01275 9/27/2019	9/30/2019	
2019-518-10	Supply and Delivery of One Thousand (1,000) Single Blood Bags	Laboratory	SMALL VALUE PROCUREMENT		09/17/2019		09/20/2019	09/24/2019		10/04/2019	19-01322 10/16/2019	10/17/2019	
2019-528-10	One (1) Lot Supply and Installation of Led Walls	Post Graduate Course	SMALL VALUE PROCUREMENT		09/06/2019		09/13/2019			10/04/2019	J.O. 19-00109 10/08/2019	10/09/2019	
2019-532-10	SUPPLY AND DELIVERY OF BOND PAPER, A5 WITH LETTERHEAD AND SECURITY MARKING	CREDIT AND COLL	SMALL VALUE PROCUREMENT		9/19/2019					10/10/2019	19-0333 - 11/8/2019	11/11/2019	
2019-534-10	Supply and Delivery of Various Construction Materials to be used in the roofing of deep well submersible pump, fabrication/welding area, Annex I canopy, and excavation of waste water containment at MRF Area	IRM	SMALL VALUE PROCUREMENT	NA	NA	NA	7/16/2019	7/16/2019	NA	9/24/2019	Suncon Trading PO No. 19-01306 dtd 10/4/2019 Luzon Sales PO No. 19-01307 dtd 10/4/2019	10/4/2019	NA
2019-543-10	Rental of Chairs and Tables	Post Graduate Course	SMALL VALUE PROCUREMENT		09/30/2019		10/03/2019			10/07/2019	J.O. 19-00112 10/09/2019	10/09/2019	
2019-549-10	Supply of Labor and Materials for the Photoshoot, Videoshoot and Yeakbook Printing for NKTJ Graduating Residents and Fellows	ADULT NEPHRO	SMALL VALUE PROCUREMENT	NA	NA	NA	5/11/2019	5/11/2019	NA	6/2/19	NA	NA	NA
2019-551-10	SUPPLY AND DELIVERY OF EMPLOYEES HANDBOOK - PRINTING	HRMD	SMALL VALUE PROCUREMENT		9/06/2019					10/11/2019	19-01332 - 10/17/2019	10/18/2019	
2019-553-10	SUPPLY AND DELIVERY OF PRINTING CALCULATOR, 12 DIGITS	CASHIER	SMALL VALUE PROCUREMENT		9/25/2019					10/11/2019	19-01435 - 10/16/2019	10/17/2019	
2019-559-10	Supply and Delivery of nine (9) boxes Radiation Surveillance Strip	Laboratory	SMALL VALUE PROCUREMENT	N/A	9/28/2019	N/A	10/2/2019	10/10/2019	N/A	10/14/2019	19-01369 10/16/2019	10/17/2019	
2019-572-10	Supply and Delivery of FLT3 Mutation Kit	Laboratory	SMALL VALUE PROCUREMENT		09/10/2019		10/14/2019	10/17/2019		10/23/2019	19-01386 10/30/2019	10/30/2019	
2019-573-10	Supply and Delivery of CMV Antigenemia Reagent	Laboratory	SMALL VALUE PROCUREMENT		10/09/2019		10/14/2019	10/17/2019		10/23/2019	19-01394 11/5/2019	11/5/2019	

2019-577-10	Supply and Delivery of 21,800 pieces Skin Antiseptic Swab, 10% Povidone Iodine	Laboratory	SMALL VALUE PROCUREMENT	N/A	10/1/2019	N/A	10/4/2019	10/4/2019		10/21/2019	19-01412 10/23/2019	10/24/2019	
2019-583-10	Supply and Delivery of T-Shirt, Round Neck Dri-fit with Print for Violence Againsts Women and Children Campaign	HEMB/GAD	SMALL VALUE PROCUREMENT		10/08/2019		10/10/2019			10/21/2019	19-01291 DATED: 10/24/2019	10/25/2019	
2019-593-10	Supply and Delivery of two (2) pieces Gel Box for 9 Lanes	Laboratory	SMALL VALUE PROCUREMENT	N/A	10/12/2019	N/A	10/17/2019	10/21/2019	N/A	10/28/2019	19-01423 10/29/2019	10/30/2019	
2019-594-11	SUPPLY AND DELIVERY OF VARIOUS APPLIANCES (LINE ITEM)	HOUSEKEEPING	SMALL VALUE PROCUREMENT		10/17/2019					11/11/2019	19-01436 - 11/8/2019	11/11/2019	
2019-606-11	Supply and Delivery of Various of OR Supplies	OR	SMALL VALUE PROCUREMENT							11/13/2019	Patient Care Corporation PO No. 19-01475 dtd 12/4/2019	12/4/2019	
2019-610-11	SUPPLY AND DELIVERY OF VARIOUS REMOTE CONTROL (LINE ITEM)	HOUSEKEEPING	SMALL VALUE PROCUREMENT		10/10/2019					11/12/2019	19-01439 - 11/13/2019	11/14/2019	
2019-617-11	SUPPLY AND DELIVERY OF STICKER INSTRUMENT	OR	SMALL VALUE PROCUREMENT		10/31/2019					11/18/2019	19-01334 - 11/19/2019	11/20/2019	
2019-619-11	Supply and Delivery of Various Dietary Supplies (Line Item) Batch D	NDD	SMALL VALUE PROCUREMENT				7/9/19	7/10/19		11/22/19	PHARMACHOICE 19-01259 09/10/2019 RULUJAC 19-01263 09/10/2019 EASTWORLD 19-01262 09/18/2019	09/12/2019 09/20/2019	
2019-620-11	Supply and Delivery of Gel, Lubricant with Lidocaine Hydrochloride chlorhexedine 11-13gr or ml	OR/Medical	SMALL VALUE PROCUREMENT							11/19/2019	Metro Drug, Inc. PO 19-01473 dtd 12/4/2019	12/4/2019	
2019-624-11	Supply and Delivery of Various Cathlab Supplies (Line Item)	Cardiovascular and Catheterization	SMALL VALUE PROCUREMENT		09/23/2019					11/18/2019	19-01432 11/19/2019	11/20/2019	
2019-627-11	Supply and Delivery of Elastic Bandage 6"x5 yard	Medical/Nursing	SMALL VALUE PROCUREMENT							11/22/2019	Mediasia Medical Products Corporation PO No. 19-01482 dtd 12/9/2019	12/9/2019	
2019-629-11	Supply and Delivery of Various Operating Room Equipment (Line Item)	Operating Room	SMALL VALUE PROCUREMENT		11/12/2019				11/21/2019	11/25/2019			
2019-634-11	Supply, Delivery, Testing and Commissioning of Brand-New Back-Up Submersible Pumps Serving Domestic and Laboratory Lifting Station of Sewage Treatment Plant (STP) under RFQ No. 19-186	GSD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	19-00152 12/26/2019	12/27/2019	
2019-637-11	Supply and delivery of Pressure Infusor tubing 75cm and Blood Pump Pressure Infusor 1000ml	OR/Anesthesia	SMALL VALUE PROCUREMENT							11/27/2019	East lane Corporation PO No. 19-01504 dtd 12/17/2019 Healthsolutions Enterprises, Inc. PO No. 19-01503 dtd 12/17/2019	12/17/2019	

2019-642-11	Supply and Delivery of One (1) Extended Validation and Five (5) Organizational Validation of Secure Socket Layer (SSL) Certificate with One (1) Year Validity under RFQ No. 19-192	IRM	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019			
2019-658-12	Supply and Delivery of 13,000 pieces Tube Microcentrifuge 1.5ml	Laboratory	SMALL VALUE PROCUREMENT				10/17/2019	11/27/2019		12/5/2019	19-01529 12/9/2019	12/9/2019	
2019-662-12	Supply and Delivery of three (3) kits Amplitaq Gold DNA Polymerase and one (1) vial EcoRV Restriction Enzyme (line item)	Laboratory	SMALL VALUE PROCUREMENT		11/15/2019		11/20/2019	11/22/2019		12/13/2019	19-01520 12/23/2019 19-01521 12/19/2019	12/20/2019	
2019-674-12	Supply of Labor, Tools, Consumables, Materials, Equipment, Technical Expertise and Supervision for the Standard Field Testing of "PHILEC" 2.5 MVA Power Transformer at Main Power Center under RFQ No. 19-204	GSD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019			
2019-675-12	Supply and Delivery of Fifteen (15) cu.m Concrete Ready Mix 3500PSI	GSD	SMALL VALUE PROCUREMENT		12/09/2019					12/13/2019	19-01518 12/16/2019	12/17/2019	
2019-677-12	Supply and Delivery of Labor, Tools, Equipment, Materials, Consumables, Supervision and Technical Expertise for the Replacement of Existing Gypsum Board Ceiling at Atrium Main Building under RFQ No. 19-191	GSD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2019			

2019-683-12	Supply and Delivery of One (1) Unit Donor Couch	Laboratory	SMALL VALUE PROCUREMENT				11/26/19	11/27/19		12/20/19	N/A	N/A	
2019-683-012	Supply and Delivery of One (1) Unit Donor Couch	LAB	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	11/26/19	11/27/19	N/A	N/A	N/A	N/A	
2019-684-12	Supply and Delivery of one (1) pack Staining Dish and one (1) piece Aliquoting Pipet Controller	Laboratory	SMALL VALUE PROCUREMENT		12/17/2019		12/18/2019	12/18/2019		12/20/2019	19-01525 12/23/2019	12/23/2019	
2019-701-123	Supply and Delivery of Various Office Furnitures and Fixtures (Line Item)	VARIOUS OFFICES	SMALL VALUE PROCUREMENT				12/10/19	12/11/19		12/26/19	N/A	N/A	
2019-083-03	Supply and Delivery of Four Hundred Eighty (480) Reams of Paper, Legal Size, 110 GSM	SMD	SVP							3/6/19	19-00392 dated 3/13/2019	3/13/2019	
2019-108-03	Supply and Delivery of Steel Flatform Truck, 900mm x 610mm x 940mm 500lbs Capacity Load, with bumpers 4 sets of 5' Casterwheel Polyurethane Ball Bearing Type (Rear Side with Locking Break)	BRM	SVP							03/15/2019	P.O. 19-00407 03/19/2019	03/09/2019	
2019-124-03	Supply and Delivery of Four (4) Pieces Worn-out Exterior tire of "TOYOTA" Hi-Ace Ambulance with Plate No. SJH-506	GSD	SVP							03/22/2019	P.O. 19-00467 04/02/2019	04/02/2019	

2019-126-03	Supply and Delivery of Six (6) Units Car Battery, Two (2) Units 1SM, Two (2) Units 2SM, Two (2) Units 3SM	GSD	SVP							03/25/2019	P.O. 19-00444 03/25/2019	03/25/2019	
2019-297-06	Supply and Delivery of Four (4) Units Uninterruptible Power Supply (UPS) 1KVA Online for DMITRI	DMITRI	SVP							06/11/2019	P.O. 19-00929 06/25/2019	06/25/2019	
2019-475-09	Supply and Delivery of Labor, Tools, Materials, Consumables, Supervision & Technical Expertise for the System Re-process of Walk-in Chiller at NDD	GSD	SVP							09-09-2019	19-00097 09/13/2019	09/13/2019	
2019-530-10	Supply and Delivery of Four (4) Pieces Exterior Tire of "TOYOTA Innova" with Plate No. SKS-280. Size: 205/65 R15	GSD	SVP							10/04/2019	P.O. 19-01311 10/07/2019	10/07/2019	
2019-542-10	Supply and Delivery of Various sizes of Rechargeable Sealed Lead Acid Battery for GSD Maintenance use	GSD	SVP		09/13/2019					09/24/2019	P.O. 19-01319 10/11/2019	10/11/2019	
2019-704-12	Supply and Delivery of Various Dietary Equipments (Line Item)	NDD	SVP	N/A	November 16, 2019	N/A	December 2, 2019	N/A	N/A	December 23, 2019			
2019-226-05	Supply and Delivery of Various Urology Instruments (Line item)	Urology	SVP	N/A	27 04 2019	N/A	30 04 2019	30 04 2019	8 05 2019	10 05 2019			
2019-173-04	Supply and Delivery of Physical Medicine and Rehabilitation Section Supplies (Line item)	Rehab	SVP	N/A	26 03 2019	N/A	1 04 2019	1 04 2019	4 04 2019	12 04 2019			
2019-084-03	Supply and Delivery of Various Cardiovascular and Catheterization Supplies (Line item)	Cathlab	SVP	N/A	18 01 2019	N/A	22 01 2019	22 01 2019	1 03 2019	6 03 2019			

Prepared By:

BAC Secretariat Office
Procurement Division Office
Supply and Management Division

Checked By:

Joseph Michael M. Jaro, M.D. - Chairman, BAC Equipment
Arnold S. Uy, M.D. - Chairman, SBAC for Drugs/Galenicals/Solutions
Gerlardo M. Silva, M.D. - Chairman, SBAC for Infrastructure
Arnold Joseph M. Fernandez, M.D. - Chairman, Regular BAC - Supplies

Approved By:

Acceptance Turnover	Source Of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observer	Date of Receipt of Invitation						
		Total	Mode	CO	Total	Mode / CP	CO / ABC		Pre-Proc Conference	Pre-Bid Conf	Elegibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice Of Award
1. IAR# 19-5708 dtd. 09/20/2019 IAR# 19-4693 dtd. 08/06/2019 IAR# 19-2305 dtd. 04/16/2019 2. IAR# 20-13 dtd. 01/04/2020 IAR# 19-7385 dtd. 12/03/2019 IAR# 11/20/2019 dtd. 11/20/2019 IAR# 19-6062 dtd. 10/02/2019 IAR# 19-5481 dtd. 09/10/2019 IAR# 19-4582 dtd. 08/01/2019 IAR# 19-2548 dtd. 04/30/2019	COB	518,537.25	518,537.25		499,573.20	499,573.20		1. Makati Business Club 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTi - Internal Audit 5. NKTi - COA		01/08/2019	01/08/2019	01/22/2019	02/04-07/2019	02/08/2019	
1.SI#761915dtd.11-25-19 2.SI#41282dtd.4-8-19 3.SI#1451837dtd.6-4-19,#1460448dtd.5-29-19,#1454714dtd.5-2-19,#1454480dtd.4-30-19,#1449619dtd.4-4-19 4.SI#1036550497dtd.8-3-19, SI#103623609dtd.6-28-19	COB	1,182,771.16	1,182,771.16		1,179,467.13	1,179,467.13		1. Makati Business Club 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTi - Internal Audit 5. NKTi - COA	01/08/2019	01/08/2019	01/08/2019	01/22/2019	02/04-13/2019	02/14/2019	
IAR# 19-6653 dtd. 10/29/2019 1 IAR# 19-5494 dtd. 09/10/2019 IAR# 19-2164 dtd. 04/10/2019 IAR# 19-1866 dtd. 03/25/2019 2. IAR# 19-5708 dtd. 09/20/2019 IAR# 19-4693 dtd. 08/06/2019 IAR# 19-2305 dtd. 04/16/2019	COB	3,201,622.20	3,201,622.20		3,155,273.28	3,155,273.28		1. Makati Business Club 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTi - Internal Audit 5. NKTi - COA		01/08/2019	01/08/2019	01/22/2019	02/04-07/2019	02/08/2019	

<p>1. IAR# 19-7907 dtd. 12/28/2019 IAR# 19-7694 dtd. 12/16/2019 IAR# 19-6294 dtd. 10/11/2019 IAR# 19-5779 dtd. 09/23/2019 IAR# 19-4870 dtd. 08/13/2019 IAR# 19-4802 dtd. 08/08/2019 IAR# 19-4456 dtd. 07/25/2019 IAR# 19-4325 dtd. 07/19/2019 IAR# 19-4249 dtd. 07/16/2019</p>	COB	7,568,071.20	7,568,071.20		6,497,824.00	6,497,824.00		<p>1. Makati Business Club 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTl - Internal Audit 5. NKTl - COA</p>	01/08/2019	01/08/2019	01/22/2019	02/04/2019 - 04/05/2019	04/05/2019	
<p>IAR#19-7879 dtd 12/26/2019 IAR#19-7824 dtd 12/19/2019 IAR#19-7016 dtd 11/14/2019 IAR#19-6929 dtd 11/11/2019 IAR#19-5629 dtd 09/17/2019 IAR#19-4427 dtd 07/24/2019 IAR#19-4410 dtd 07/24/2019 IAR#19-4113 dtd 07/10/2019 IAR#19-4091 dtd 07/09/2019 IAR#19-3820 dtd 06/27/2019 IAR#19-2552 dtd 04/30/2019 IAR#19-1958 dtd 03/29/2019 IAR#19-1757 dtd 03/20/2019</p>	COB	3,137,400.00	3,137,400.00		1,803,000.00	1,803,000.00		<p>1. Philippine Chamber of Commerce and Industry 2. NAMFREL 3. Sentro ng Alternatibong Lingap Panligal 4. NKTl-COA 5. NKTl - Internal Audit</p>	02/13/2019	02/26/2019	02/26/2019	03/04/2019	02/27/2019	
ON-GOING CONTRACT	COB	19,376,125.56	19,376,125.56		19,376,125.56	19,376,125.56		<p>1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL 4. Sentro Ng Alternatibong Lingap Panligal 5. NKTl - Internal Audit 6. NKTl - COA</p>	03/27/2018	03/27/2018	03/27/2018	03/27/2018	03/27/2018	

<p>PO# 19-01189 IAR#19-6217 - 10/9/2019 IAR# 19-6236 - 10/10/2019 IAR# 19-5873 - 9/26/2019 P.O# 19-00838 IAR# 19-4964 - 8/16/2019 IAR# 19-5069 - 8/23/2019 IAR# 19-4607 - 8/2/2019 IAR#19-4334 - 7/19/2019 P.O# 19-00760 IAR# 19-3345 - 6/6/2019 IAR# 19-6015 - 10/2/2019 IAR#19-4768 - 8/7/2019 IAR# 19-4005 - 7/5/2019 P.O# 19-00756 IAR# 19-5648 - 9/17/2019 IAR# 19-5923 - 9/30/2019 IAR# 19-5516 - 9/11/2019 IAR#5437 - 9/7/2019 IAR# 19-4831 - 8/9/2019 IAR# 19-4933 - 8/15/2019 IAR# 19-5068 - 8/23/2019 P.O</p>	COB	251,623,512.60	251,623,512.60		234,800,728.50	234,800,728.50		<ol style="list-style-type: none"> 1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL 4. Sentro Ng Alternatibong Lingap Panligal 5. NKTi - Internal Audit 6. NKTi - COA 		03/27/2018	03/27/2018	03/27/2018	03/27/2018	03/27/2018	
<p>IAR#19-7143dtd.11-20-19, #19-5734dtd.9-20-19, #19-3413dtd.6-10-19</p>	COB	2,362,500.00	2,362,500.00		2,362,500.00	2,362,500.00		<ol style="list-style-type: none"> 1. Philippine Institute of Certified Public Accountants 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTi - Internal Audit 5. NKTi - COA 		03/14/2019	03/14/2019	03/28/2019	04/03 - 08/2019	04/10/2019	
<p>3 YEARS ON-GOING CONTRACT</p>	COB	36,605,023.08	36,605,023.08		36,605,023.08	36,605,023.08		<ol style="list-style-type: none"> 1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL 4. Sentro Ng Alternatibong Lingap Panligal 5. NKTi - Internal Audit 6. NKTi - COA 		06/02/2018	06/02/2018	06/02/2018	06/02/2018	06/02/2018	
<p>1.IAR#19-5213dtd.8-30-19 2. 3.IAR#19-5250dtd.8-29-19</p>		1,720,000.00	1,720,000.00		149,168.00 207,000.00 227,000.00 760,000.00	149,168.00 207,000.00 227,000.00 760,000.00		<ol style="list-style-type: none"> 1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4.Sentro ng Alternatibong Linggap Panligal 5.NKTI-COA 6. NKTi - Internal Audit 	3/18/2019	03/25/2019	03/25/2019	03/25/2019			

PO#19-6202 IAR#19-6202-10/09/2019	COB	2,100,000.00	2,100,000.00		1,946,000.00	1,946,000.00		1. Philippine Contractors Association, Inc. 2. Makati Business Club 3. NAMFREL 4. Sentro Ng Alternatibong Lingap Panligal 5. NKTi - Internal Audit 6. NKTi - COA		01/22/2018	01/22/2018	01/22/2018	01/22/2018	01/22/2018
PO#19-01028 IAR#19-4559 - 07/31/19 IAR#19-5372 - 09/05/19 IAR#19-6089 - 10/03/19	COB	828,662.40	828,662.40		828,662.40	828,662.40		1. Philippine Contractors Association, Inc. 2. Makati Business Club 3. NAMFREL 4. Sentro Ng Alternatibong Lingap Panligal 5. NKTi - Internal Audit 6. NKTi - COA		10/08/2018	10/08/2018	10/08/2018	10/08/2018	10/08/2018
1. IAR#19-7115 dtd 11/19/2019 IAR#19-3387 dtd 06/10/2019 IAR#19-2798 dtd 05/10/2019 2. IAR#20-147 dtd 01/10/2020 IAR#19-3595 dtd 06/17/2019 IAR#19-3357 dtd 06/06/2019 IAR#19-3039 dtd 05/22/2019 IAR#19-2671 dtd 05/06/2019 IAR#19-1944 dtd 03/29/2019 3. IAR#19-3363 dtd 06/06/2019 IAR#19-2791 dtd 05/09/2019 4. IAR#19-7063 dtd 11/15/2019 IAR#19-5658 dtd 09/17/2019 5. IAR#19-2815 dtd 05/10/2019 IAR#19-2228 dtd 04/12/2019 IAR#19-1658 dtd 03/15/2019 6. IAR#19-7793 dtd 12/19/2019 IAR#19-7199 dtd 11/22/2019	COB	107,031.00 86,203.30 17,680.00 91,725.00 94,050.00 84,070.00	107,031.00 86,203.30 17,680.00 91,725.00 94,050.00 84,070.00		85,878.85 69,997.88 17,680.00 91,725.00 94,050.00 59,360.00	85,878.85 69,997.88 17,680.00 91,725.00 94,050.00 59,360.00			1/28/2019 - 2/12/2019	01/11/2019	1/28/2019 - 2/12/2019			

<p>1. IAR# 19-6106 dtd. 10/04/2019 IAR# 19-4287 dtd. 07/17/2019 IAR# 19-4286 dtd. 07/17/2019 IAR# 19-3823 dtd. 06/27/2019 IAR# 19-3822 dtd. 06/27/2019 2. IAR# 19-7858 dtd. 12/26/2019 IAR# 19-7257 dtd. 11/27/2019 IAR# 19-6220 dtd. 10/09/2019 IAR# 19-5660 dtd. 09/18/2019 IAR# 19-5122 dtd. 08/28/2019 IAR# 19-4309 dtd. 07/18/2019 IAR# 19-4310 dtd. 07/18/2019 IAR# 19-3097 dtd. 05/24/2019 IAR# 19-2639 dtd. 05/06/2019 IAR# 19-2595 dtd. 05/03/2019</p>	COB	874,199.50 (1st Batch) 212,378.00 (2nd Batch)	874,199.50 (1st Batch) 212,378.00 (2nd Batch)		838,182.00 (1st Batch) 123,655.00 (2nd Batch)	838,182.00 (1st batch) 123,655.00 (2nd batch)									
<p>PO#19-00662 IAR#19-3681 dtd 06/20/2019 IAR#19-3718 dtd 06/21/2019 IAR#19-4595 dtd 08/02/2019 IAR#19-6151 dtd 10/07/2019 IAR#19-7408 dtd 12/03/2019 PO#19-00860 IAR#19-3933 dtd 07/03/2019 IAR#19-4956 dtd 08/16/2019 IAR#19-5247 dtd 09/02/2019 IAR#19-5376 dtd 09/05/2019 IAR#19-5987 dtd 10/01/2019 IAR#19-7358 dtd 12/02/2019 IAR#19-7702 dtd 12/16/2019</p>	COB	553,900.00	553,900.00		317,242.50	317,242.50									
<p>IAR#19-7882 dtd. 12-26-19, #19-6828 dtd. 11-6-19, #19-5228 dtd. 8-30-19, #19-4652 dtd. 8-6-19</p>	COB	155,400.00			155,400.00										
<p>IAR# 19-6880 dtd. 11/08/2019</p>	COB	387,000.00			380,544.84										

ON-GOING	COB	7,509,650.00	7,509,650.00		7,343,781.00	7,343,781.00		1. Makati Business Club 2. Sentro Ng Alternatibong Lingap Panglignal 3. Philippine Chamber of Commerce and Industry 4. NKTl - Internal Audit 5. NKTl - COA		01/08/2019	01/08/2019	01/22/2019	02/04/2019 - 04/04/2019	04/05/2019	
	COB	2,940,000.00		2,940,000.00	2,933,000.00	2,933,000.00		1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglignal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTl - Internal Audit 6. NKTl - COA	12/18/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
	COB	3,500,000.00		3,500,000.00	3,500,000.00	3,500,000.00		1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglignal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTl - Internal Audit 6. NKTl - COA	12/18/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	12/20/2018	
ON-GOING	COB	6,639,718.60	6,639,718.60		6,020,634.56	6,020,634.56		1. Makati Business Club 2. Sentro Ng Alternatibong Lingap Panlignal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTl - Internal Audit 6. NKTl - COA		01/10/2019	01/10/2019	01/24/2019	02/22/2019 - 04/22/2019	04/26/2019	
	COB	1,310,300.00		1,310,300.00	1. RESPICARE 134,560.00 2. RBGM 1,036,000.00	1. RESPICARE 134,560.00 2. RBGM 1,036,000.00									
	COB	3,771,213.60	3,771,213.60		1,106,600.00	1,106,600.00									
	COB	8,712,421.00	8,712,421.00		8,712,421.00	8,712,421.00		1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglignal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTl - Internal Audit 6. NKTl - COA		01/21/2019	02/04/2019	02/04/2019	02/06/2019	02/04/2019	

	COB	1,345,000.00		1,345,000.00	1,281,520.00		1,281,520.00								
	COB	8,000,000.00		8,000,000.00	8,000,000.00		8,000,000.00								
	COB	6,624,000.00	6,624,000.00		6,624,000.00	6,624,000.00		1. Philippine Chamber of Commerce and Industry 2. NAMFREL 3. Sentro ng Alternatibong Linggap Panligal 4. NKTi-COA 5. NKTi - Internal Audit	02/13/2019	02/26/2019	02/26/2019	03/01/2019	02/27/2019		
	COB	270,042,818.04	270,042,818.04		269,484,646.04	269,484,646.04		1. Philippine Chamber of Commerce and Industry 2. NAMFREL 3. Sentro ng Alternatibong Linggap Panligal 4. NKTi-COA 5. NKTi - Internal Audit	06/19/2019	07/01/2019	07/01/2019	07/08/2019	07/09/2019		
	COB	6,000,000.00		6,000,000.00	3,240,000.00		3,240,000.00	1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTi-COA 6. NKTi - Internal Audit	01/23/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	
	COB	1,000,000.00		1,000,000.00	977,000.00		977,000.00	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	01/17/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	
	COB	3,305,410.00		3,305,410.00	3,305,410.00		3,305,410.00	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	1/28/2019	1/28/2019	1/28/2019				
	COB	4,000,000.00		4,000,000.00	3,996,000.00		3,996,000.00	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	1/24/2019	01/28/2019	01/28/2019	01/28/2019			
	COB	1,335,000.00		1,335,000.00	1,335,000.00		1,335,000.00	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	01/23/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019	

	COB	7,482,860.00		7,482,860.00	7,100,000.00		7,100,000.00	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglial 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NKTi - Internal Audit 6. NKTi - COA	1/24/2019	2/1/2019	2/1/2019	2/1/2019			
	COB	999,583.00		999,583.00	694,382.00		694,382.00	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panglial 5. NKTi-COA 6. NKTi - Internal Audit	02/04/2019	02/07/2019	02/07/2019	02/07/2019	02/07/2019	02/07/2019	02/07/2019
	COB	18,847,021.40		18,847,021.40	18,847,021.40		18,847,021.40	Makati Business Club Sentro ng Alternatibong Lingap Panglial NAMFREL Philippine Chamber of Commerce and Industry NKTi - Interna Audit NKTi - COA	2/13/2019	2/13/2019	2/13/2019	2/13/2019			
	COB	4,200,000.00		4,200,000.00	4,200,000.00		4,200,000.00	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panglial 5. NKTi-COA 6. NKTi - Internal Audit	02/06/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019
	COB	3,724,500.00		3,724,500.00	3,709,500.00		3,709,500.00	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panglial 5. NKTi-COA 6. NKTi - Internal Audit	02/19/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019	02/21/2019
	COB	7,024,200.00	7,024,200.00		5,997,412.14		5,997,412.14	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panglial 5. NKTi-COA 6. NKTi - Internal Audit		05/13/2019	03/26/2019	03/26/2019	03/27/2019	03/27/2019	03/27/2019
	COB	2,673,000.00	2,673,000.00		2,673,000.00		2,673,000.00	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panglial 5. NKTi-COA 6. NKTi - Internal Audit		03/28/2019	04/16/2019	04/16/2019	04/23/2019	04/17/2019	04/17/2019
	COB	615,825.00	615,825.00		468,372.00		468,372.00	1. Philippine Institute of Certified Public Accountants 2. Sentro Ng Alternatibong Lingap Panglial 3. Philippine Chamber of Commerce and Industry 4. NKTi - Internal Audit 5. NKTi - COA		03/14/2019	03/14/2019	03/28/2019	04/03 - 08/2019	04/10/2019	04/10/2019

	COB	7,823,823.80	7,823,823.80		6,184,990.50	6,184,990.50		1. Philippine Institute of Certified Public Accountant 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTl - Internal Audit 5. NKTl - COA	03/14/2019	03/14/2019	03/28/2019	04/03/2019 - 05/15/2019 05/24/2019 - 06/24/2019	05/16/2019 06/27/2019	
	COB	1,382,494.90	1,382,494.90		1,377,078.70	1,377,078.70		1. Philippines Institute of Certified Public Accountants 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTl - Internal Audit 5. NKTl - COA	03/14/2019	03/14/2019	03/28/2019	04/03/2019 - 05/30/2019	06/03/2019	
	COB	1,206,634.00	1,206,634.00		1,183,598.26	1,183,598.26		1. Philippine Institute of Certified Public Accountants 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTl - Internal Audit 5. NKTl - COA	03/14/2019	03/14/2019	03/28/2019	04/03/2019 - 05/31/2019	06/04/2019	
	COB	2,500,000.00		2,500,000.00	1,650,000.00	1,650,000.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panligal 5. NKTl-COA 6. NKTl - Internal Audit	2/28/2019	3/5/2019	3/5/2019	3/5/2019		
	COB	1,200,000.00		1,200,000.00	1,132,200.00	1,132,200.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panligal 5. NKTl-COA 6. NKTl - Internal Audit						

	COB	756,000.00	756,000.00		756,000.00	756,000.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	3/11/2019	3/29/2019	3/29/2019	3/29/2019			
	COB	3,522,557.50	3,522,557.50		3,440,212.00	3,440,212.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit		04/10/2019	04/16/2019	04/16/2019	05/16/2019	05/10/2019	
C/O MMID	COB	4,412,782.00	4,412,782.00		4,412,323.00	4,412,323.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro Ng Alternatibong Lingap Panligal 5. NKTI - COA 6. NKTI - Internal Audit		08/03/2017	08/03/2017	08/03/2017	08/03/2017	08/03/2017	
	COB	2,000,000.00		2,000,000.00	1,588,000.00		1,588,000.00	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	04/05/2019	04/05/2019	04/05/2019	04/05/2019	04/05/2019	04/05/2019	
	COB	1,918,660.00 898,656.00 107,887.50 525,000.00	1,918,660.00 898,656.00 107,887.50 525,000.00		1,839,870.00 853,903.00 94,500.00 525,000.00	1,839,870.00 853,903.00 94,500.00 525,000.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit		04/30/2019	05/14/2019	05/14/2019	05/16/2019	05/15/2019	
	COB	1,212,900.00		1,212,900.00	1,107,000.00		1,107,000.00	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	4/8/2019	4/15/2019	4/15/2019	4/15/2019			

	COB	30,404,961.00	30,404,961.00			30,140,858.00	30,140,858.00		1. Philippine Institute of Certified Public Accountants 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NKTl - Internal Audit 5. NKTl - COA	04/25/2019	04/25/2019	05/09/2019	05/22/2019 - 06/07/2019	06/11/2019	
	COB	47,532,624.60	47,532,624.60			16,616,259.00	16,616,259.00		Philippine Chamber of Commerce and Industry Makati Business Club NAMFREL Sentro ng Alternatibong Lingap Panligal COA - NKTl NKTl Internal Audit	03/15/2019	05/13/2019	05/13/2019	05/13/2019	05/13/2019	05/13/2019
	COB	14,048,270.00	14,048,270.00			5,028,320.00 3,893,400.00	5,028,320.00 3,893,400.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panligal 5. NKTl-COA 6. NKTl - Internal Audit	03/15/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019	05/02/2019
	COB	1,675,000.00	1,675,000.00			1,653,777.00	1,653,777.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panligal 5. NKTl-COA 6. NKTl - Internal Audit	5/2/2019	5/7/2019	5/7/2019	5/7/2019		

	COB	2,932,840.00	2,932,840.00		1,820,100.00	1,820,100.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NTKI-COA 6. NTKI - Internal Audit		08/02/2019	08/15/2019	08/15/2019	08/19/2019	08/20/2019	
	DOH-HFEP	3,000,000.00		3,000,000.00	2,990,000.00		2,990,000.00		July 22, 2019	July 26, 2019	July 26, 2019	July 26, 2019	July 26, 2019	July 26, 2019	
	COB	6,387,200.00	6,387,200.00		6,387,200.00	6,387,200.00		1. Philippines Institute of Certified Public Accountants 2. Sentro Ng Alternatibong Lingap Panligal 3. Philippine Chamber of Commerce and Industry 4. NTKI - Internal Audit 5. NTKI - COA		08/09/2019	08/09/2019	08/23/2019	08/23/2019 - 09/04/2019	09/05/2019	
	COB	852,000.00	852,000.00		816,000.00	816,000.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NTKI-COA 6. NTKI - Internal Audit	7/24/2019	8/2/2019	8/2/2019	8/2/2019			
	COB	3,965,837.16	3,965,837.16		2,060,007.00	2,060,007.00		Philippine Chamber of Commerce and Industry Makati Business Club NAMFREL Sentro ng Alternatibong Linggap Panligal COA - NTKI NTKI Internal Audit	07/30/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019	08/07/2019	
NO IAR	COB	4,717,200.00	4,717,200.00		2,807,770.06	2,807,770.06		1. Sentro Ng Alternatibong Lingap Panligal 2. Makati Business Club 3. NAMFREL 4. NTKI - Internal Audit 5. NTKI - COA		11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	
NO IAR	COB	2,672,430.00	2,672,430.00		2,672,430.00	2,672,430.00		1. Sentro Ng Alternatibong Lingap Panligal 2. Makati Business Club 3. NAMFREL 4. NTKI - Internal Audit 5. NTKI - COA		11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	
NO IAR	COB	16,341,400.00	16,341,400.00		8,512,487.54	8,512,487.54		1. Sentro Ng Alternatibong Lingap Panligal 2. Makati Business Club 3. NAMFREL 4. NTKI - Internal Audit 5. NTKI - COA		11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	

NO IAR	COB	10,678,680.00	10,678,680.00		10,179,451.71	10,179,451.71		1. Sentro Ng Alternatibong Lingap Panligal 2. Makati Business Club 3. NAMFREL 4. NTKI - Internal Audit 5. NTKI - COA	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	
	COB	16,575,900.00	16,575,900.00		15,279,783.10	15,279,783.10		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panligal 5. NTKI-COA 6. NTKI - Internal Audit	9/30/2019	10/2/2019	10/2/2019	10/2/2019		
	COB	1,700,000.00	1,700,000.00		1,198,500.00	1,198,500.00		1. Makati Business Club 2. Sentro ng Alternatibong Lingap Pangligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NTKI - Internal Audit 6. NTKI - COA	12/07/2018	12/07/2018	12/07/2018	12/07/2018	12/07/2018	
	COB	3,500,000.00	3,500,000.00		3,499,598.00	3,499,598.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panligal 5. NTKI-COA 6. NTKI - Internal Audit	9/13/2019	10/10/2019	10/10/2019	10/10/2019		
	COB	7,716,800.00	7,716,800.00					1. Philippine Constructors Association Inc. 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Lingap Panligal 5. NTKI-COA 6. NTKI - Internal Audit	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019
	NKTI-COB	2,990,956.12	2,990,956.12	2,898,875.82	2,898,875.82	2,898,875.82		Philippines 1. Transparency International Philippines 2. Sentro Ng Alternatibong Lingap Panligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NTKI - Internal Audit 6. NTKI - COA	10/11/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019
	NKTI-COB	1,682,868.00	1,682,868.00	1,616,519.15	1,616,519.15	1,616,519.15		2019 1. Transparency International Philippines 2. Sentro Ng Alternatibong Lingap Panligal 3. NAMFREL 4. Philippine Chamber of Commerce and Industry 5. NTKI - Internal Audit 6. NTKI - COA	10/4/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019

	COB	2,880,176.00		2,880,176.00	2,580,713.00	2,580,713.00	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panlignal 5. NKTI-COA 6. NKTI - Internal Audit	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019	
	COB	9,270,000.00		9,270,000.00	6,538,466.00	6,538,466.00	1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panlignal 5. NKTI-COA 6. NKTI - Internal Audit	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019	
	COB	2,800,000.00		2,800,000.00	1,880,000.00	1,880,000.00	Transparency International Philippines Sentro ng Alternatibong Linggap Panlignal NAMFREL Philippine Chamber of Commerce and Industry NKTI-Internal Audit NKTI-COA	November 27, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 23, 2019	
		39,200.00	39,200.00		39,200.00	39,200.00								
		12,152,161.00	12,152,161.00		12,152,161.00	12,152,161.00								
		1,256,473.00	1,256,473.00		1,218,293.00	1,218,293.00								
		357,952.00	357,952.00		357,952.00	357,952.00								
		1,090,804.00	1,090,804.00		1,090,804.00	1,090,804.00								
		1,450,872.00	1,450,872.00		1,450,872.00	1,450,872.00								
	COB	2,385,930.00	2,385,930.00		2,385,930.00	2,385,930.00								
		5,133,000.00	5,133,000.00		5,133,000.00	5,133,000.00								
		8,109,239.00	8,109,239.00		8,035,355.22	8,035,355.22								

	COB	2,427,300.00	2,427,300.00		2,427,300.00	2,427,300.00									
	COB	115,520.00	115,520.00		96,454.80	96,454.80									
	COB	63,840.00	63,840.00		63,840.00	63,840.00									
	COB	984,000.00	984,000.00		984,000.00	984,000.00									
	COB	253,860.00	253,860.00		135,000.00	135,000.00									
	COB	2,755,000.00	2,755,000.00		2,755,000.00	2,755,000.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International	05/07/2019	05/14/2019	05/14/2019	05/16/2019	05/14/2019		
	COB	1,260,000.00	1,260,000.00		1,260,000.00	1,260,000.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL	06/11/2019 06/18/2019	06/25/2019	06/25/2019	06/27/2019	06/26/2019		
	COB	19,607,058.90	19,607,058.90		5,759,873.70	5,759,873.70		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal 5. NKTI-COA 6. NKTI - Internal Audit	06/14/2019	06/15/2019	06/15/2019	06/15/2019	06/15/2019		
	COB	1,191,699.60	1,191,699.60		1,191,699.60	1,191,699.60		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines	07/29/2019	07/30/2019	07/30/2019	07/30/2019	07/30/2019	07/30/2019	
	COB	1,913,263.60	1,913,263.60		901,900.00	901,900.00									
	COB	5,011,828.00	5,011,828.00		775,000.00	775,000.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines	09/05/2019	09/06/2019	09/06/2019	09/06/2019	09/06/2019	09/06/2019	

	COB	6,120,000.00	6,120,000.00		5,904,000.00	5,904,000.00		1. Philippine Chamber of Commerce and Industry 2. Transparency International Philippines 3. NAMFREL 4. Sentro ng Alternatibong Linggap Panligal	7/10/2019	7/15/2019	7/15/2019	7/15/2019			
	COB	11,467,750.00		11,467,750.00	1. Patient Care 5,348,750.00 2. Saviour		1. Patient Care 5,348,750.00 2. Saviour	1. Makati Business Club 2. Sentro Ng Alternatibong Lingap Panligal 3. NAMFREL		02/04/2019	02/04/2019	02/04/2019	02/04/2019	02/04/2019	
	COB	58,050.00	58,050.00		58,050.00	58,050.00									
	COB	8,161,526.23	8,161,526.23		2,868,640.20	2,868,640.20									
	COB	772,000.00	772,000.00		149,700.00	149,700.00									
	COB	316,422.92	316,422.92			198,000.00 102,747.92	198,000.00 102,747.92				2/8 - 13/2019	1/31/2019	2/8 - 13/2019		
	COB	213,675.00 102,747.92	213,675.00 102,747.92		198,000.00 102,747.92	198,000.00 102,747.92					2/8 - 13/2019	1/31/2019	2/8 - 13/2019		

	COB	797,000.00	797,000.00		797,000.00	797,000.00									
	COB	230,000.00	230,000.00		219,500.00	219,500.00									
	COB	24,246.00	24,246.00		23,572.50	23,572.50									
	COB	192,400.00	192,400.00		187,080.00	187,080.00									
	COB	2,500.00	2,500.00		2,500.00	P 2,550									
	COB	524,000.00	524,000.00		524,000.00	524,000.00									
	COB	72,000.00			68,400.00										
	COB	264,000.00	264,000.00		264,000.00	264,000.00									
	COB	102,450.00	102,450.00		94,720.00 2,580.00	94,720.00 2,580.00									
	COB	242,334.00	242,334.00		242,334.00	242,334.00									
	COB	104,000.00			104,000.00										
	COB	925,218.20	925,218.20		727,494.40 160,000.00 21,600.00	727,494.40 160,000.00 21,600.00									
	COB	50,000.00	50,000.00		59,600.00	59,600.00									
	COB	100,000.00	100,000.00		41,500.00		41,500.00								
	COB	36,905.00	36,905.0036,905.00		36,905.00		36,905.00								

	COB	30,000.00	30,000.00		27,500.00	27,500.00									
		486,800.00	486,800.00		486,800.00	486,800.00									
		1,441,380.00			1,084,965.00										
		90,000.00			90,000.00										
	COB	30,000.00	30,000.00		30,000.00	30,000.00									
	COB	17,533.00	17,533.00		17,533.00	17,533.00									
	COB	82,500.00	82,500.00		73,200.00	73,200.00									
	COB	227,000.00			208,800.00										
	COB	94,185.00			92,400.00										
	COB	213,372.00	213,372.00		213,372.00	213,372.00									
	COB	1,709,677.50	1,709,677.50		871,776.00	871,776.00									
	COB	1,377,734.00	1,377,734.00		12,956.00 1,015,184.00	12,956.00 1,015,184.00			N/A						

	COB	155,400.00	155,400.00		155,400.00	155,400.00					07/03/2019	06/28/2019	07/03/2019		
	COB	94,185.00	94,185.00		92,400.00	92,400.00					9/1-4/2019	8/29/2019	9/1-4/2019		
	COB	200,000.00		200,000.00	127,050.00		127,050.00								
	COB	139,293.00 474,292.00	139,293.00 474,292.00		139,293.00 468,650.00	139,293.00 468,650.00					03/12-26/2019	03/11/2019	03/12-26/2019		
	COB	247,500.00	247,500.00		231,750.00	231,750.00					03/1-27/2019	02/27/2019	03/1-27/2019		
	COB	500,000.00	500,000.00		492,800.00	492,800.00									
	COB	264,000.00	264,000.00		264,000.00	264,000.00					06/14/2019	06/10/2019	06/14/2019		
	COB	84,150.00	84,150.00		80,163.10	80,163.10					4/15/2019	04/12/2019	4/15/2019		
	COB	1,419,086.20	1,419,086.20		Conecta 50,475.00 Indoplas 409,370.00 Panamed 200,256.73	Conecta 50,475.00 Indoplas 409,370.00 Panamed 200,256.73									
	COB	150,000.00	150,000.00		150,000.00	150,000.00					05/28-6/14/2019	05/24/2019	05/28-6/14/2019		
	COB	120,000.00	120,000.00		119,999.04	119,999.04									
	COB	21,770.00	21,770.00		21,334.60	21,334.60					04/15/2019	04/12/2019	04/15/2019		
	COB	90,000.00	90,000.00		90,000.00	90,000.00					07/18/2019	07/15/2019	07/18/2019		

		1,040,945.00	1,040,945.00		1. 237,500.00 2. 178,500.00 3. 63,420.00 4. 241,395.00	1. 237,500.00 2. 178,500.00 3. 63,420.00 4. 241,395.00									
	OR	19,750.00	19,750.00		19,750.00	19,750.00									
	COB	758,737.00	758,737.00		758,700.00	758,700.00				04/26/2019	04/24/2019	04/26/2019			
	COB	465,080.00	465,080.00		465,080.00	465,080.00									
	COB	270,000.00		270,000.00	260,000.00		260,000.00								
	COB	75,000.00	75,000.00		37,500.00	37,500.00									
	COB	684,403.62	COB		684,403.62	COB									
	COB	241,080.00	241,080.00		229,600.00	229,600.00			N/A	N/A	N/A				
	COB	274,104.00	274,104.00		243,673.28	243,673.28			N/A	N/A	N/A	N/A	N/A	N/A	
	1. IAR#19-5185 dtd 08/29/2019 2. IAR#19-4080 dtd 07/08/2019	593,505.00	593,505.00		360,400.00	360,400.00									
	COB	514,627.50	514,627.60		512,760.00	512,760.00									
	COB	204,960.00	204,960.00		202,368.00	202,368.00			N/A	N/A	N/A	5/23/19	N/A		
	COB	125,874.00	125,874.00		106,116.00	106,116.00									
	COB	797,000.00	797,000.00		797,000.00	797,000.00									

	COB	84,000.00			70,800.00							09/19/2019		
	COB	55,140.00	55,140.00		55,140.00	55,140.00								
	COB	625,268.00	625,268.00		624,649.00	624,649.00					9/10/19	9/11/19		
	COB	6,950.00	6,950.00		6,950.00	6,950.00								
	COB	42,000.00	42,000.00		41,400.00	41,400.00								
		147,600.00	147,600.00		131,160.00	131,160.00								
		110,000.00	110,000.00		100,000.00	100,000.00				09/24/2019	09/20/2019	09/24/2019		
	COB	240,000.00	240,000.00		238,000.00	238,000.00								
	COB	70,000.00	70,000.00		56,000.00	56,000.00								
NA	COB	114,860.00	114,860.00	NA	75,090.00	75,090.00	NA	NA	NA	NA	NA	NA	NA	NA
	COB	58,000.00	58,000.00		43,000.00	43,000.00								
NA	COB	150,000.00	150,000.00	NA	140,500.00	140,500.00	NA	NA	NA	NA	NA	NA	NA	NA
	COB	78,000.00	78,000.00		56,700.00	56,700.00								
	COB	55,000.00	55,000.00		52,000.00	52,000.00								
		216,000.00	216,000.00		180,000.00	180,000.00		N/A	N/A	N/A				
		651,000.00	651,000.00		450,000.00	450,000.00				10/17/2019	10/14/2019	10/17/2019		
	COB	580,671.36	580,671.36		527,883.84	527,883.84				10/17/2019	10/14/2019	10/17/2019		

	COB	35,200.00	35,200.00		33,342.00	33,342.00									
	COB	100,000.00	100,000.00		50,000.00	50,000.00									
	COB	35,525.00	35,525.00		35,525.00	35,525.00									
	COB	22,000.00	22,000.00		14,400.00	14,400.00									
	COB	125,600.00	125,600.00		106,800.00	106,800.00									
	COB	166,440.00		166,440.00	130,036.00		130,036.00								
	COB	90,000.00		90,000.00	77,579.00		77,579.00								
	COB	28,290.00	28,290.00		27,975.00	27,975.00									
	COB	504,000.00 102,000.00 12,200.00	504,000.00 102,000.00 12,200.00		375,000.00 88,480.00 11,600.00	375,000.00 88,480.00 11,600.00									
TOTAL ALLOTTED BUDGET OF PROCURMENT ACTIVITIES						1,016,241,675.65									

ROSE MARIE R. LIQUETE, M.D.
Executive Director

Contract Signing	Delivery Accept	Remarks (Explaining Changes from the APP)
		N/A
		27 Items 13 - items no bidders 14 - items awarded
		N/A

		34 items 20 items No Bidders 5 items Not Responsive 9 items Awarded
		2nd Year Contract

		2nd Year Contract
		N/A
		2nd Year Contract

		2nd Year Contract
		2nd Year Contract

		ABC Posted: 884,914.52

		ABC Posted: 669,856.00
		ABC Posted: 2,293,187.54
		ABC Posted: 261,945.80
		ABC Posted: 1,659,293.74

		N/A
		N/A
		N/A

		30 items 8 items No Bidder 7 items Not Responsive 15 items Awarded
		N/A
		N/A
		49 items 13 items No Bidder 6 items Not Responsive 30 items Awarded

		N/A
		N/A
		N/A

		N/A
		N/A
		N/A
		20 items 15 items No Bidders 1 item Not Responsive 4 items Awarded

		29 items 2 items No Bidder 4 items Not Responsive 23 items Awarded
		10 items 2 items Not Responsive 8 items Awarded
		3 items 2 items Not Responsive 1 item Awarded

		CONTRACT FOR THREE (3) YEARS POSTED AMOUNT = PHP 2,268,000.00
		CONTRACT FOR FIVE (5) YEARS POSTED AMOUNT = PHP 19,415,165.00
		3rd Year Contract
		N/A

		63 items 25 items No Bidders 5 items Not Responsive 33 items Awarded
		N/A

		N/A
		N/A
		29 items 4 items No Bidders 3 items Not Responsive 22 items Awarded
		N/A

		CONTRACT FOR THREE (3) YEARS POSTED AMOUNT = PHP 79,200,000.00
		8 items 1 item Not responsive 7 items Awarded
		N/A
		N/A

		3 items
		CONTRACT FOR THREE (3) YEARS POSTED AMOUNT = PHP 2,685,930.00
		3rd Year Contract
		3rd Year Contract
		3rd Year Contract

		3rd Year Contract
	10/14/2019	N/A
		N/A

	N/A	N/A
	N/A	N/A
	N/A	N/A
		N/A
		N/A

	NA	NA
	NA	NA
	NA	NA
	N/A	N/A
	NA	N/A

	NA	NA
	NA	NA
	NA	NA

		ABC Posted: 1,947,092.15
	NA	NA
	NA	NA
	NA	NA
		N/A
	N/A	N/A

	NA	NA
		N/A
	NA	NA
	NA	NA
		ABC Posted: 2,627,588.32

	N/A	N/A
	N/A	N/A
	N/A	N/A

		N/A
		ABC Posted: 123,940.00

