



Republic of the Philippines  
**NATIONAL KIDNEY AND TRANSPLANT INSTITUTE**  
East Avenue, Diliman, Quezon City

January 30, 2020

**ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
Unit 2506, Raffles Corporate Center,  
F. Ortigas Jr. Road, Ortigas Center Pasig City

THRU: **AO 25 Secretariat**

Dear Atty. Ruiz,

In compliance with the 2016 Implementing Rules and Regulations (IRR) of RA 9184, we are submitting herewith the updated 2020 Annual Procurement Plan (APP) of the National Kidney and Transplant Institute.

For your kind reference. Thank you and our warmest regards.

Very truly yours,

**(SGD)ROSE MARIE O. ROSETE-LIQUETE, MD**  
Executive Director

Attached: as stated

**(NATIONAL KIDNEY AND TRANSPLANT INSTITUTE) Annual Procurement Plan for FY 2020**

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>GOODS</b>												
18-010	Supply and Delivery of Three Thousand Six Hundred (3,600) Infusion Set (for Analgesia pump) with Free use of Twelve (12) Patient Controlled Analgesia Pump: Tie Up Contract- 2020-3rd year	OR	YES	NP-53.1 Two Failed Biddings	8-Oct-18	Oct 18,2018	3-Dec-18	2018	Corporate Budget	828,662.40	828,662.40		Original BFO No. 18-010/ Currently an Ongoing Contract (2020-3rd Year)
25	One Lot Supply and Delivery of Various Laryngeal Mask Airway and Laryngeal Mask (reusable)	OR	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Mar-20	Corporate Budget	5,056,450.00	5,056,450.00		
26	One Lot Supply and Delivery of Various Oral Airway and Anesthesia face mask	OR	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Mar-20	Corporate Budget	338,342.00	338,342.00		
16	Supply and Delivery of OR and Sutures Medical Supplies	OR	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Feb-20	Corporate Budget	41,275,151.00	41,275,151.00		
23	Tracheal tubes, stylet and double lumen tube	OR	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Mar-20	Corporate Budget	1,171,097.50	1,171,097.50		
22	Supply and Delivery of Anesthesia Supplies	Anesthesia/OR	NO	Competitive Bidding	Jan-20	Feb-20	Mar-20	Apr-20	Corporate Budget	4,475,202.00	4,475,202.00		
24	One Lot Supply and Delivery of Various Anesthesia breathing circuit	Anesthesia/OR	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Mar-20	Corporate Budget	4,947,000.00	4,947,000.00		
2	Supply and Delivery of Various Medicines (Line Bidding)	Pharmacology	YES	Competitive Bidding	Nov-19	Dec-19	Jan-20	Feb-20	Corporate Budget	240,741,048.15	240,741,048.15		PR#45407C
3	Supply and Delivery of various Organ Transplant, Surgery and Urology Medical Supplies	Transplant/OR/ Uro	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Feb-20	Corporate Budget	51,134,324.42	51,134,324.42		
4	Supply and Delivery of Pulmonary Medicines	Pulmonary	YES	Competitive Bidding	Nov-19	Dec-19	Jan-20	Feb-20	Corporate Budget	1,581,950.00	1,581,950.00		PR#45611C
12	Various Radiopharmaceutical Supplies	Nuclear Medicine	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Mar-20	Corporate Budget	9,743,147.00	9,743,147.00		PR#45973C
15	Supply and Delivery of Medical Gas for 3 years Contract	GSD/OR/CSS U/LAB	NO	Competitive Bidding	Jan-20	Jan-20	Feb-20	Mar-20	Corporate Budget	18,816,326.31	18,816,326.31		
20	Supply and Delivery of various Advanced Wound Care and Vascular Stocking (IVASC)	IVASC	NO	Competitive Bidding	Jan-20	Feb-20	Mar-20	Mar-20	Corporate Budget	3,368,952.00	3,368,952.00		PR#45939C
27	One Lot Supply and Delivery of Heparin	Pharmacology	NO	Competitive Bidding	Jan-20	Feb-20	Feb-20	Mar-20	Corporate Budget	8,789,400.00	8,789,400.00		PR#46446C
28	Supply and Delivery of Various Endoscopy/Accessories Supplies	Endoscopy	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Mar-20	Corporate Budget	8,059,150.00	8,059,150.00		
	Supply and Delivery of Radiology Supplies	Radiology	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	26,261,833.50	26,261,833.50		PR#45432C = 4,045,203.60 PR#45543C = 281,250.00
	Supply and Delivery of Pulmonary Supplies	Pulmonology	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	14,196,370.00	14,196,370.00		PR#45702C = 390,000.00
	Supply and Delivery of Various Catheterization Lab. Supplies	CCRU	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	5,124,900.00	5,124,900.00		PR#45499C = 946,500.00 PR#45498C = 484,500.00 PR#45502C = 2,605,900.00 PR#45501C = 1,088,000.00
	Supply and Delivery of Various Oncology Supplies and Consumables	Oncology	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	4,987,540.00	4,987,540.00		PR#45454C = 1,124,180.00 PR#45431C = 3,863,360.00
	Supply and Delivery of Various Neurology Supplies	Neurology	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	265,390.00	265,390.00		PR#45476C = 232,740.00
3	One (1) Lot Supply and Delivery of Eighteen Thousand Six Hundred (18,600) Liquefied Petroleum Gas, Skid Tank 1,000 kgs Capacity and Five Hundred (500) Liquefied Petroleum Gas, Cylinder	Dietary	YES	Competitive Bidding	Nov-19	Dec-19	Jan-20	Feb-20	Corporate Budget	1,241,500.00	1,241,500.00		PR#45524C

	Supply and Delivery of Various Perishables- Ordering Agreement	Dietary	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	15,287,100.00	15,287,100.00		PR Various
	Supply and Delivery of Autoclavable Bottles and Flexitainer for Dietary consumption	Dietary	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	1,116,960.00	1,116,960.00		PR#45597C
	Supply and Delivery of Various Perishables	Dietary	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	5,266,664.20	5,266,664.20		PR Various
	Supply and Delivery of Groceries	Dietary	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	11,651,077.30	11,651,077.30		PR#45663C
	Supply and Delivery of Assorted Rice in Packs	Dietary	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	1,298,850.00	1,298,850.00		PR#45663C
	Supply and Delivery of Bakery Products	Dietary	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	2,104,955.80	2,104,955.80		PR#45662C
	Supply and Delivery of Various Housekeeping Supplies	Housekeeping	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	2,151,400.00	2,151,400.00		PR#46067C
18-035	Supply and Delivery of Three Thousand Six Hundred (3,600) Infusion Set (for Analgesia pump) with Free use of Twelve (12) Patient Controlled Analgesia Pump: Tie Up Contract- 2020-3rd year	Radiology	YES	Competitive Bidding	27-Mar-18	18-May-18	11-Jun-18	2018	Corporate Budget	276,172,600.23	276,172,600.23		Original ITB No. 18-035/ Currently an Ongoing Contract (2020-3rd Year)
19-070	One (1) Lot Supply 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-2020-2nd Year	Laboratory	YES	Competitive Bidding	Mar-19	24-Apr-19	27-May-19	2019	Corporate Budget	19,415,165.00	19,415,165.00		Original ITB No. 19-070/ Currently an Ongoing Contract (2020-4th Year)
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-2020-2nd Year	Laboratory	YES	Competitive Bidding	29-Mar-19	24-Apr-19	4-Jun-19	2019	Corporate Budget	756,000.00	756,000.00		Original ITB No. 19-069/ Currently an Ongoing Contract (2020-4th Year)
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-2020-2nd Year	Pulmonary	YES	NP-53.1 Two Failed Biddings	15-Jul-19	26-Jul-19	9-Sep-19	2019	Corporate Budget	3,650,400.00	3,650,400.00		Original BFO No. 19-012/ Currently an Ongoing Contract (2020-3rd Year)
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- 2020-3rd Year	Laboratory	YES	NP-53.1 Two Failed Biddings	22-Jan-18	6-Feb-18	1-Oct-18	2018	Corporate Budget	2,400,000.00	2,400,000.00		Original BFO No. 18-001/ Currently an Ongoing Contract (2020-3rd Year)
17-115	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 - 2020-4th Year	Laboratory	YES	Competitive Bidding	Nov 20 2017	Dec 11,2017	1-Aug-18	2018	Corporate Budget	16,860,900.00	16,860,900.00		Original ITB No. 17-115/ Currently an Ongoing Contract (2020-4th Year)
17-116	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- 2020-4th Year	Laboratory	YES	Competitive Bidding	16-Nov-17	7-Dec-17	4-Jul-18	2018	Corporate Budget	11,319,360.00	11,319,360.00		Original ITB No. 17-116/ Currently an Ongoing Contract (2020-4th Year)
13	T Cell Tissue & B Cell Tissue	Laboratory	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Mar-20	Corporate Budget	1,001,280.00	1,001,280.00		PR#46174C = 443,835.00 PR#46175C = 557,445.00
14	Various Laboratory Transplant Immunology Reagents	Laboratory	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Mar-20	Corporate Budget	11,612,068.00	11,612,068.00		PR#46178C
	Supply and Delivery of Various Laboratory Supplies and Reagents	Laboratory	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Mar-20	Corporate Budget	407,213,145.68	407,213,145.68		PR#45560C = 600,303.00 (HFEP
	Free Use of One (1) unit fully Automated Malaria Analyzer (Multi-year Contract- 5 years) 2020-1st Year	Laboratory	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	3,532,205.00	3,532,205.00		PR#45933C

	Consumables with Installation, Testing, Commissioning for Five Years and Free use of 3 Identical Units, Brand New, Latest Model, Fully Automated Hematology Analyzers, two slide makers with slide stainer and stockyard fully integrated in a single track with LIS and BBIS Connectivity and autovalidation features and One unit Brand New, Latest model, at least semi-automated Hematology Analyzer with LIS/BBIS Connectivity 2020-1st year	Laboratory	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	19,213,600.00	19,213,600.00		PR#46002C
	Hematology Survey Sample	NRL	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Special Purpose Fund	7,488,000.00	7,488,000.00		PR#46167C
19-135	One (1) Lot Supply and Delivery of Consumables for Three Hundred Fifty (350) Units of Infusion Pumps for a Tie-Up Contract of Three Years	Nursing	YES	Competitive Bidding	Nov-19	Nov-19	Mar-19	N/A	Corporate Budget	35,124,235.00	35,124,235.00		
17	Supply and Delivery of Medical and Surgical Supplies	All Medical Dept	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Mar-20	Corporate Budget	117,122,682.44	117,122,682.44		
18	Supply and Delivery of Various IV Catheter	All Medical Dept	NO	Competitive Bidding	Jan-20	Jan-20	Feb-20	Mar-20	Corporate Budget	7,817,710.00	7,817,710.00		
19	Supply and Delivery of Various Solutions and Galenicals	Various Dept.	NO	Competitive Bidding	Jan-20	Feb-20	Mar-20	Mar-20	Corporate Budget	10,107,401.44	10,107,401.44		
	Supply and Delivery of Various Dietary Supplies	Various Dept.	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	1,876,393.90	1,876,393.90		PR Various
	Supply and Delivery of Various Common Housekeeping Supplies	Various Dept.	NO	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	3,817,739.90	3,817,739.90		PR Various
									<b>TOTAL</b>	<b>1,447,781,630.17</b>			
	<b>SERVICES</b>												
1	One (1) Lot Supply, Delivery, Installation and Services for Internet Access with at least 150Mbps Internet Bandwidth (Committed Information Rate) for a period of Three (3) Years	IRM	YES	Competitive Bidding	Nov-19	Dec-19	Jan-20	Feb-20	Corporate Budget	1,200,000.00	1,200,000.00		PR#45877C
19-130	Contract Services for the Collection, Transport, Storage, Treatment and Disposal of Healthcare Waste of NKTI- One (1) Year Duration	GSD	YES	Competitive Bidding	Nov-19	Dec-19	Jan-20	Feb-20	Corporate Budget	4,319,500.00	4,319,500.00		
	Supply and Delivery of Courier Services	Various Dept.	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Apr-20	Corporate Budget	3,500,000.00	3,500,000.00		PR#45869C=25,000.00 PR#46588C= 1,337,500 .00
	NHIMS - 10 year contract	All Departments	YES	Competitive Bidding	Feb-20	Mar-20	Mar-20	Apr-20	Corporate Budget	94,574,884.19	94,574,884.19		PR#46239C = First Year Budget
19-110	One (1) Lot Fee per Copy of Photocopying Services a Contract of Three (3) Years- 2020-2nd Year	BRM	YES	Competitive Bidding	2-Aug-19	23-Aug-19	27-Sep-19	2019	Corporate Budget	894,600.00	894,600.00		Original ITB No. 19-110/ Currently an Ongoing Contract (2020-2nd Year)
18-053	Janitorial and Manpower Services- A Multi-Year Contract of Three (3) Years- 2020-3rd year	Housekeeping	YES	Competitive Bidding	2-Jun-18	25-Jun-18	17-Aug-18	2018	Corporate Budget	36,605,023.08	36,605,023.08		Original ITB No. 18-053/ Currently an Ongoing Contract (2020-3rd Year)
19-095	One (1) Lot of Outsourcing of Linen and Laundry Leasing Agreement with Manpower Services with Three (3) Years Contract Duration-2020-2nd Year	GSD	YES	Competitive Bidding	11-Jun-19	1-Jul-19	29-Jul-19	5-Nov-19	Corporate Budget	26,400,000.00	26,400,000.00		Original ITB No. 19-095 Currently an Ongoing Contract (2020-2nd Year)
18-029	Security and Man power Services Multi year contract of 3 year (Existing Contract - 3rd Year)	ASD	YES	Competitive Bidding	12-Mar-18	10-Apr-18	24-May-18	2018	Corporate Budget	19,376,125.56	19,376,125.56		Original ITB No. 18-029/ Currently an Ongoing Contract (2020-3rd Year)
									<b>TOTAL</b>	<b>186,870,132.83</b>			
	<b>EQUIPMENTS</b>												
21	1 unit Holter System with recorder	Cardiovascular	NO	Competitive Bidding	Jan-20	Feb-20	Feb-20	Mar-20	Corporate Budget	1,700,000.00	1,700,000.00		PR#45437C
7	Various Radiology Equipment	Radiology	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Mar-20	Corporate Budget	274,000,000.00	274,000,000.00		PR#46033C PR#45440C
8	1 unit Trailer Boom Platform	GSD	NO	Competitive Bidding	Jan-20	Jan-20	Feb-20	Mar-20	Corporate Budget	6,000,000.00	6,000,000.00		PR#46012C
9	1 unit Passender Van	GSD	NO	Competitive Bidding	Jan-20	Feb-20	Mar-20	Mar-20	Corporate Budget	1,500,000.00	1,500,000.00		PR#46227C

	4 unit Cardiac Monitor Lightweight, 6-7.5kg with secure handle, with audible alarm on critical values (high/low), with non-invasive pacing, ECG and arrhythmia monitoring	Emergency Room	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	1,800,000.00		1,800,000.00	PR#45520C
	1 unit Cardiac Monitor	Lithotripsy	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	700,000.00		700,000.00	
	2 unit IV Pump	ICU/IMCU	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	700,000.00		700,000.00	
	1 unit Prone Positioning Bed	ICU/IMCU	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	2,045,000.00		2,045,000.00	
	1 unit Refrigerated Centrifuge	APSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,065,000.00		1,065,000.00	
	1 unit Ultra Pure Water System	APSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	958,000.00		958,000.00	
	1 unit Osmometer	Clinical Pathology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	800,000.00		800,000.00	
	3 unit Blood Mixer	Clinical Pathology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,200,000.00		1,200,000.00	
	1 unit Pharmaceutical or Laboratory Refrigerator with Freezer	Immunology & Molecular Genetics	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Apr-20	Corporate Budget	500,000.00		500,000.00	PR#46117C
	1 unit Biological Safety Cabinet	Immunology & Molecular Genetics	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Apr-20	Corporate Budget	500,000.00		500,000.00	PR#46097C
	1 lot Automated Capillary Electrophoresis System, 8 Capillaries	Immunology & Molecular Genetics	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	4,500,000.00		4,500,000.00	PR#45770C
	1 unit Microplate Reader (Spectrophotometer)	Immunology & Molecular Genetics	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,500,000.00		1,500,000.00	
	1 unit Chromatography Refrigerator	Immunology & Molecular Genetics	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,200,000.00		1,200,000.00	
	1 lot Fish Software upgrade	Immunology & Molecular Genetics	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	8,000,000.00		8,000,000.00	
	1 unit Stretcher	Laboratory	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	50,000.00		50,000.00	PR#46099C
	1 unit Cytocentrifuge	Anatomic Pathology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,200,000.00		1,200,000.00	PR#45182C
	15 unit Mechanical Ventilator	Pulmonary	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	27,000,000.00		27,000,000.00	PR#45879C
	7 unit BIPAP	Pulmonary	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	3,150,000.00		3,150,000.00	PR#45879C
	5 unit Transport Ventilator	Pulmonary	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	3,500,000.00		3,500,000.00	PR#45879C
	20 unit Pulse Oxymeter	Pulmonary	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	2,000,000.00		2,000,000.00	PR#45879C
	Supply and Delivery of Various Replacement Endoscopes	Endoscopy	NO	Competitive Bidding	Jan-20	Feb-20	Mar-20	Mar-20	Corporate Budget	12,000.00		12,000.00	PR#45947C
5	6 unit Electro-Surgical Generator	OR	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Mar-20	Corporate Budget	4,050,000.00		4,050,000.00	PR#46020C
6	15 unit Stretcher, Transport	OR	YES	Competitive Bidding	Dec-19	Jan-20	Feb-20	Mar-20	Corporate Budget	5,100,000.00		5,100,000.00	PR#46019C
19-121	Commissioning of Four (4) Units Portable Operating Room Lights	OR	YES	Competitive Bidding	Sep-19	Oct-19	Jan-20	Feb-20	Corporate Budget	6,000,000.00		6,000,000.00	
19-124	One (1) Lot Supply, Delivery, Testing, and Commissioning of Various Multi-Position and Function Operating Tables	OR	YES	Competitive Bidding	Sep-19	Oct-19	Feb-20	Mar-20	Corporate Budget	15,000,000.00		15,000,000.00	Budget Source COB and HPEP
	6 unit Advance Laparoscopic Set	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	7,920,000.00		7,920,000.00	PR#46315C
	8 unit Modular Rack	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,100,000.00		1,100,000.00	PR#46290C
	5 unit Castroviejo Needle Holder 7-1/8	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	140,000.00		140,000.00	PR#46296C
	Tungsten Carbide insert, curve tip round body	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	338,000.00		338,000.00	PR#46296C
	15 unit Vascular Clamps angled 45deg	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	587,000.00		587,000.00	PR#46296C
	5 unit Tunneler Set for AV Graft	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	248,000.00		248,000.00	PR#46296C
	10 unit Potts Scissors FORWARD	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	418,000.00		418,000.00	PR#46296C
	10 units Potts Scissors REVERSE	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	418,000.00		418,000.00	PR#46296C
	10 unit Gerald's Forcep Serrated Tip 9-1/4"	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	418,000.00		418,000.00	PR#46296C
	5 unit Castroviejo Needle Holder 3-3/4	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	175,000.00		175,000.00	PR#46296C
	Tungsten Carbide insert, curve tip round body	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	338,000.00		338,000.00	PR#46296C
	1 unit Operating Table with C-Arm	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	28,600,000.00		28,600,000.00	PR#46292C
	2 unit Fast System General Surgery (Omnitrac)	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	2,640,000.00		2,640,000.00	PR#46293C



	1 unit Laparoscopic Tower, 2D (Full HD) LED Medical Monitor	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	9,000,000.00		9,000,000.00	PR#46314C
	4 unit Operating Room Table (Electro-hydraulic) with Kidney Reset	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	19,800,000.00		19,800,000.00	PR#45563C
	4 unit Operating Room Lights	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	13,200,000.00		13,200,000.00	
	4 unit Operating Room Lights Satellite	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	8,800,000.00		8,800,000.00	
	3 unit Scrub Sink, Automated	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	2,310,000.00		2,310,000.00	
	4 unit Warmer Machine	OR	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,200,000.00		1,200,000.00	
	4 unit Intermittent Stockings/ Sequential Compression Device	OR/ Vascular/ Anesthesia	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,000,000.00		1,000,000.00	PR#46299C
	4 unit Infusion Pump, Target Controlled	Anesthesia	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	320,000.00		320,000.00	PR#46548C
	2 unit Patient Monitor with stand	Anesthesia	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	1,600,000.00		1,600,000.00	PR#46548C
	1 unit Video Laryngoscope, 2 pediatric, 1 optical stylet	Anesthesia	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	4,800,000.00		4,800,000.00	PR#46548C
	2 unit Grasping Forcep for Large Stone	Urology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	147,000.00		147,000.00	PR#46310C
	1 unit Metal Dilator	Urology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	61,000.00		61,000.00	PR#46311C
	3 unit Ureteroscope Fr. 6	Urology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	3,960,000.00		3,960,000.00	PR#46301C
	6 unit Telescopic Bridge	Urology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	330,000.00		330,000.00	PR346302C
	6 unit Cysto-Urethroscope Fr.22	Urology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	448,000.00		448,000.00	PR346303C
	2 unit Toomey Syringe 50ml	Urology	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	110,000.00		110,000.00	PR#46307C
	1 unit Stretcher, Manual Cranks, S/S	Nursing	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	95,000.00		95,000.00	PR#45189C
	9 unit Cardiac Monitor with Trolley	Nursing	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	3,600,000.00		3,600,000.00	PR#45189C
11	60 unit LedTV 32"	Housekeeping	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	May-20	Corporate Budget	840,000.00		840,000.00	PR#46058C
	Various Dietary Equipment	Dietary	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	1,781,750.00		1,781,750.00	PR#45513C
	1 unit Billing- 20 ft Office Container Van	PBSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	1,060,000.00		1,060,000.00	
	1 lot Modular Panel/ partition with cabinet	BAC Sec	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	600,000.00		600,000.00	
	1 unit A/C Split Type 2HP	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	100,000.00		100,000.00	
	Set,750FW	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	10,000,000.00		10,000,000.00	
	1 unit Medical Vacuum Pump	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	4,500,000.00		4,500,000.00	
	1 unit COWP #2 (50TR)	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	2,500,000.00		2,500,000.00	
	1 unit Ambulance High End	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	6,000,000.00		6,000,000.00	
	1 lot PABX Equipment	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	1,978,000.00		1,978,000.00	
									<b>TOTAL</b>	<b>518,454,750.00</b>			
	<b>INFRASTRUCTURE</b>												
10	Supply and Delivery of Labor, Tools, Materials, Equipment, Consumables, Technical Expertise and Supervision for the replacement, installation, testing and commissioning of two (2) units air-cooled condensing unit (ACCU) including dismantling of existing unit serving intensive care unit (ICU) Room	GSD	NO	Competitive Bidding	Jan-20	Feb-20	Feb-20	Mar-20	Corporate Budget	1,534,967.40		1,534,967.40	PR#46139
29	1 lot Air-Conditioning System for NKTI Multi-purpose Gymnasium	GSD	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Apr-20	Corporate Budget	5,998,329.20		5,998,329.20	PR#46200C
	Renovation of ward 3C & 3D (Civil/Plumbing, replacement of vinyl sheet, retiling of T & B, Mechanical, Electrical and Replacement of Nurse Call System	GSD	NO	Competitive Bidding	Feb-20	Feb-20	Mar-20	Apr-20	Corporate Budget	9,576,951.82		9,576,951.82	PR#46159C
	1 lot Office Renovation and expansion of Internal Medicine Office	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	2,000,000.00		2,000,000.00	
	Area	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	350,000.00		350,000.00	
	with the provisions for washing and Draining of surgical Instruments and compartments for storage at the wound care room II	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	60,000.00		60,000.00	

1 lot Conversion of Hemodialysis Out Patient and other offices into IN-Patient dialysis and patient rooms	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	30,500,000.00		30,500,000.00	
1 lot Renovation of Diagnostic Center G/F for Reception Area	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	5,000,000.00		5,000,000.00	
1 lot Installation of enclosure - dressing room at the operating room	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	2,250,000.00		2,250,000.00	
1 lot Construction of 2,000 cu.m. Cistern Tank including water system, pumps, motors, and power supply	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	50,000,000.00		50,000,000.00	
1 lot Conversion of Doctor's Quarter's into Patient Ward	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	30,000,000.00		30,000,000.00	
Rooms	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	20,000,000.00		20,000,000.00	
for replacement and upgrade of transformers	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	15,000,000.00		15,000,000.00	
1 lot Building Management Systems integrated with Emergency Alarm System (phase 1)	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	5,000,000.00		5,000,000.00	
1 lot Contingency for Variations or additional works	GSD	NO	Competitive Bidding	Mar-20	Mar-20	Apr-20	Apr-20	Corporate Budget	19,515,000.00		19,515,000.00	
								<b>TOTAL</b>	<b>211,785,248.42</b>			
<b>GOOD - DIRECT CONTRACTING</b>												
Various Radiology Supplies	Radiology	YES	Direct Contracting	N/A	N/A	Jan-20	N/A	Corporate Budget	13,923,230.00		13,923,230.00	PR#45414C = 7,148,192.00 PR#46022C = 1,500,000.00
Various Laboratory Supplies	Laboratory	YES	Direct Contracting	N/A	N/A	Jan-20	N/A	Corporate Budget	24,211,593.42		24,211,593.42	PR#46120C = 8,110,100.00 PR#46407C = aud1,556.01 PR#46236C = 383,250.00 PR#46234C = 137,380.00 PR#46235C = 15,500.00 PR#46237C = 288,000.00 PR#46406C = 35,420.80 PR#46394C = 422,673.20 PR#46402C = 697,705.26 PR#46397C = 60,000.00 PR#46206C = 14,061,564.16
Various Urodynamics Supplies	Urodynamics	NO	Direct Contracting	N/A	N/A	Jan-20	N/A	Corporate Budget	689,000.00		689,000.00	PR#46121C = 425,000.00 PR#46122C = 264,000.00
Various OR Supplies	OR	NO	Direct Contracting	N/A	N/A	Feb-20	N/A	Corporate Budget	50,648,242.26		50,648,242.26	PR#46236C = 1,696,432.10 PR#46331C = 1,952,495.60 PR#46337C = 2,138,268.00 PR#46332C = 36,300.00 PR#46340C = 74,903.40
Various Endoscopy Supplies	Endoscopy	YES	Direct Contracting	N/A	N/A	Feb-20	N/A	Corporate Budget	2,621,230.00		2,621,230.00	PR#46122C = 360,000.00
Various Pulmonary Supplies	Pulmonary	YES	Direct Contracting	N/A	N/A	Feb-20	N/A	Corporate Budget	705,000.00		705,000.00	PR#46234C = 137,380.00
Various Oncology Supplies	Oncology	YES	Direct Contracting	N/A	N/A	Feb-20	N/A	Corporate Budget	5,000,000.00		5,000,000.00	PR#46120C
								<b>TOTAL</b>	<b>97,798,295.68</b>			
<b>PREVENTIVE MAINTENANCE AND CALIBRATION - DIRECT CONTRACTING</b>												
Preventive Maintenance and Calibration of Rehab Equipment	Physical Med and Rehab	YES	Direct Contracting	N/A	N/A	Jan-20	N/A	Corporate Budget	94,250.00		94,250.00	PR No. 45784
Repair and Preventive Maintenance of Radiologic Machines	Radiology	YES	Direct Contracting	N/A	N/A	Jan-20	N/A	Corporate Budget	41,900,000.00		41,900,000.00	PR#45997C = 8,290,000.00 PR#45998C = 5,910,110.00
Repairs and Maintenance of Equipment and Non-Expendable Items	GSD	YES	Direct Contracting	N/A	N/A	Jan-20	N/A	Corporate Budget	32,100,000.00		32,100,000.00	PR#46266C = 1,363,263.72 PR#46264C = 99,500.00
Repair and Preventive Maintenance for Cathlab Machines	CathLab	NO	Direct Contracting	N/A	N/A	Feb-20	N/A	Corporate Budget	536,750.00		536,750.00	

Repair and Preventive Maintenance of Various Laboratory Equipment	Laboratory	YES	Direct Contracting	N/A	N/A	Feb-20	N/A	Corporate Budget	4,431,800.00	4,431,800.00		PR#46351C = 79,100.00 PR#46350C = 49,200.00
Repair and Preventive Maintenance of Various OR Equipment	OR	YES	Direct Contracting	N/A	N/A	Feb-20	N/A	Corporate Budget	7,294,000.00	7,294,000.00		PR#45840C = 68,600.00
								<b>TOTAL</b>	<b>86,356,800.00</b>			
<b>EMERGENCY PURCHASE</b>												
15 pc ABG Cartridge 300 test	Pulmonary	NO	NP-53.2 Emergency Cases	N/A	N/A	Jan-20	N/A	Corporate Budget	1,275,000.00	1,275,000.00		PR#46385C
Heparin Na	Pharmacy	NO	NP-53.2 Emergency Cases	N/A	N/A	Jan-20	N/A	Corporate Budget	2,336,347.25	2,336,347.25		PR#46353C
Ciprofloxacin	Pharmacy	NO	NP-53.2 Emergency Cases	N/A	N/A	Jan-20	N/A	Corporate Budget	1,980.00	1,980.00		PR#46421C
IV Fluids	Pharmacy	NO	NP-53.2 Emergency Cases	N/A	N/A	Jan-20	N/A	Corporate Budget	97,892.04	97,892.04		PR#46442C
TLAS Reagents	Laboratory	NO	NP-53.2 Emergency Cases	N/A	N/A	Jan-20	N/A	Corporate Budget	40,543,417.68	40,543,417.68		PR# Various
Various Dietary Supply	Dietary	NO	NP-53.2 Emergency Cases	N/A	N/A	Jan-20	N/A	Corporate Budget	363,210.60	363,210.60		PR#46158C
Various Dietary Supply	Dietary	NO	NP-53.2 Emergency Cases	N/A	N/A	Jan-20	N/A	Corporate Budget	717,714.50	717,714.50		PR#46137C
Various Dietary Supply	Dietary	NO	NP-53.2 Emergency Cases	N/A	N/A	Jan-20	N/A	Corporate Budget	815,913.70	815,913.70		PR#46156C
LPG Skid Tank	Dietary	NO	NP-53.2 Emergency Cases	N/A	N/A	Feb-20	N/A	Corporate Budget	390,000.00	390,000.00		PR#46114C
Distilled Water	APSD	NO	NP-53.2 Emergency Cases	N/A	N/A	Feb-20	N/A	Corporate Budget	2,000.00	2,000.00		PR#46405C
Various Pulmonary Supplies	Pulmonary	NO	NP-53.2 Emergency Cases	N/A	N/A	Feb-20	N/A	Corporate Budget	801,100.00	801,100.00		PR#46467C
Various Medical Gases	GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	Feb-20	N/A	Corporate Budget	398,183.16	398,183.16		PR#46547C
1 pc Comfort Care Cuff, Adult	Nursing	NO	NP-53.2 Emergency Cases	N/A	N/A	Feb-20	N/A	Corporate Budget	4,800.00	4,800.00		PR#46490C
								<b>TOTAL</b>	<b>47,747,558.93</b>			
<b>Agency to Agency</b>												
Supply and Delivery of Various Office Supplies/ APP-CSE DBMPS	Various Dept.	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-20	N/A	Corporate Budget	5,440,645.19	5,440,645.19		PR#46425C=3,900,470.20 PR#46285C = 76,201.94 PR#46489C = 28,500.00
								<b>TOTAL</b>	<b>5,440,645.19</b>			
<b>GOODS - SVP</b>												
Enterprise Anti-virus Software for Endpoints for 700 Users, Subscription for One (1) Year	IRM	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	595,000.00	595,000.00		PR#45491C
Enterprise Agentless Anti-virus Software for Virtual Machines, Subscription for One (1) Year	IRM	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	420,000.00	420,000.00		PR#45492C
Productivity Software Tools for Documents, Spreadsheet, Presentation and Email License Office 365 Pro+	IRM	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	170,000.00	170,000.00		PR#45484C
10 pc 8-Port Unmanaged Gigabit Switch, 1 Year Warranty	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,000.00	20,000.00		PR#45554C
100 pc CMOS Battery	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,500.00	2,500.00		PR#45554C
10 pc Flashdrive 32GB	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,000.00	4,000.00		PR#45554C
50 pc Keyboard USB Wired	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	19,500.00	19,500.00		PR#45554C
50 pc Mouse USB Wired	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	14,000.00	14,000.00		PR#45554C
5 pc PCIe Express Wireless N Network Card	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#45554C
10 pc Power Supply, ATX form factor	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	10,000.00	10,000.00		PR#45554C
10 pc Solid State Drive (SSD)	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	25,000.00	25,000.00		PR#45554C
Form, Disbursement Voucher Specialized	SMD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	36,600.00	36,600.00		PR#46597C
Bag, Souvenir Kit Blue Spread	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	10,000.00	10,000.00		PR#45830C
Calendar (desk) full color print	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	60,000.00	60,000.00		PR#45830C
Christmas Card Color Print Personalized	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	7,500.00	7,500.00		PR#45830C
Fliers	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	7,500.00	7,500.00		PR#45830C
Fliers (PIO)	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	7,500.00	7,500.00		PR#45830C
Golf Umbrella with Logo Print	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	75,000.00	75,000.00		PR#45830C
Mug, Ceramic Digital Print w/ Box	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	22,500.00	22,500.00		PR#45830C
NKTI Annual Report Folded	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	125,000.00	125,000.00		PR#45830C
NKTI ID Lace (employee)	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	12,000.00	12,000.00		PR#45830C
NKTI ID Lace (med rep)	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	8,000.00	8,000.00		PR#45830C



Printer, Colored	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	15,000.00	15,000.00		PR#45830C
Promotional Materials	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	30,000.00	30,000.00		PR#45830C
Signage	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	100,000.00	100,000.00		PR#45830C
Survey Forms (In-Patient) Book Paper	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	12,000.00	12,000.00		PR#45830C
Survey Forms (Out-Patient) Book Paper	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	12,000.00	12,000.00		PR#45830C
T-shirt with Collar with Print and logo	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	30,000.00	30,000.00		PR#45830C
Technical Competency Training	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	15,000.00	15,000.00		PR#45830C
USB-Sand Dual Micro OTG	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	1,000.00	1,000.00		PR#45830C
Brochure 2 Folds 3 Panels	PIO	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	52,700.00	52,700.00		PR#45830C
5 Bottle Urine Test Strip	Laboratory	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	8,000.00	8,000.00		PR#46053C
10 unit Phlebotomy Chair	Laboratory	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	200,000.00		200,000.00	PR#46099C
3 unit Vein Viewfinder	Laboratory	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	240,000.00		240,000.00	PR#46099C
1 unit Transport Containers	Laboratory	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	25,000.00		25,000.00	
1 unit Chemical Safety Cabinet	Laboratory	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	50,000.00		50,000.00	
1 unit Emergency Cart	Laboratory	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	100,000.00		100,000.00	
1 unit First Aid Kit with Defibrillator	Laboratory	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	50,000.00		50,000.00	
4 Box Cuvettes	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,200.00	3,200.00		PR#46619C
20,000 pc Test Tube	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	25,200.00	25,200.00		PR#46619C
4 Bottle Urine Test Strip	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,400.00	6,400.00		PR#46619C
7 Kit Vanillylmandelic acid (VMA)	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	75,600.00	75,600.00		PR#46619C
2 Bot 4-Dimethylamino Benzaldehyde	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,200.00	4,200.00		PR#46627C
20 cart Amikacin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,280.00	3,280.00		PR#46627C
1 Bot Ammonium Oxalate	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#46627C
20 Cart Ampicillin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,280.00	3,280.00		PR#46627C
20 Cart Ampicillin/Sulbactam	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,280.00	3,280.00		PR#46627C
3 box Anaerogen envelope	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	10,800.00	10,800.00		PR#46627C
1 Bot Arabinose	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#46627C
1 pc ATCC Enterococcus Faecalis 29212	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,600.00	12,600.00		PR#46627C
1 pc ATCC Escherichia Coli 25922	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,600.00	12,600.00		PR#46627C
1 pc ATCC Haemophilus influenzae 49247	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,600.00	12,600.00		PR#46627C
1 pc ATCC Pseudomonas Aeruginosa 27853	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,600.00	12,600.00		PR#46627C
1 pc ATCC Staph. Aureus 25923	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,600.00	12,600.00		PR#46627C
1 pc ATCC Strep Pneumoniae 49619	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,600.00	12,600.00		PR#46627C
20 cart Azithromycin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,280.00	3,280.00		PR#46627C
30 cart Aztreonam	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,920.00	4,920.00		PR#46627C
4 Kit Bacterial Antigen Detection	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	130,200.00	130,200.00		PR#46627C
2 pc Bacteriometer Heating Element	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	52,500.00	52,500.00		PR#46627C
1 bot Bile Esculin Agar Base	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,240.00	9,240.00		PR#46627C
1 bot Brain Heart Infusion Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,400.00	3,400.00		PR#46627C
5 kit CALAS Kit	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	119,000.00	119,000.00		PR#46627C
25 Bot Carbol Fuchsin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	22,500.00	22,500.00		PR#46627C
3 bot Cedar Wood Oil	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	17,700.00	17,700.00		PR#46627C
30 Cart CEFEPIME	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,920.00	4,920.00		PR#46627C
2 cart Cefinase Disc	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,940.00	2,940.00		PR#46627C
30 cart Cefotaxime	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,920.00	4,920.00		PR#46627C
30 Cart Cefoxitin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,920.00	4,920.00		PR#46627C
30 cart Ceftazidime	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,920.00	4,920.00		PR#46627C
30 cart Ceftriaxone	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
30 cart Cefuroxime	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
30 cart Chloramphenicol	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
30 cart Ciprofloxacin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
10 cart Clindamycin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,630.00	1,630.00		PR#46627C
350 pc Clostridium Difficile	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	420,000.00	420,000.00		PR#46627C
30 cart Co-Amoxiclav	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
30 cart Co-Trimoxazole	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
12 bot Crystal Violet	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,400.00	20,400.00		PR#46627C

2 Bot Cystine Tryptic Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,200.00	9,200.00		PR#46627C
12 bot Dextrose Powder	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,008.00	1,008.00		PR#46627C
10 cart Erythromycin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,630.00	1,630.00		PR#46627C
2 kit Fungal Identification Kit	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	24,000.00	24,000.00		PR#46627C
1 box Gaspak Indicator	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,900.00	3,900.00		PR#46627C
30 cart Gentamycin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
2 cart Gentamycin (Hi-level)	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,100.00	1,100.00		PR#46627C
1 bot Giemsa	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,900.00	2,900.00		PR#46627C
100 pc H. Pylori	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	46,200.00	46,200.00		PR#46627C
6,600 ml Horse Blood	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	42,900.00	42,900.00		PR#46627C
1 bot Hydrogen Peroxide	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,700.00	2,700.00		PR#46627C
30 cart Impipinem	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
100 pc Inoculating Loop	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	26,000.00	26,000.00		PR#46627C
100 pc Inoculating Loop	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,000.00	8,000.00		PR#46627C
100 pc Inoculating Needle	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,000.00	8,000.00		PR#46627C
2 bot Iodine Crystal	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,400.00	4,400.00		PR#46627C
1 kit Lactoferrin Test	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	19,400.00	19,400.00		PR#46627C
600 pc Leptospira Antibody Test	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	132,000.00	132,000.00		PR#46627C
2 bot Lysin iron agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,200.00	4,200.00		PR#46627C
2 bot Macconkey Agar with Sorbitol	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,300.00	6,300.00		PR#46627C
34 bot Macconkey Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	68,000.00	68,000.00		PR#46627C
1 bot Maltose	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,400.00	8,400.00		PR#46627C
1 bot Mannitol	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,000.00	9,000.00		PR#46627C
30 cart Meropenem	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
2 Bot Methylene Blue	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,900.00	1,900.00		PR#46627C
2 Bot Motility Indole Lysine	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,000.00	9,000.00		PR#46627C
24 bot Mueller Hinton Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	55,200.00	55,200.00		PR#46627C
1 bot Mycobiologic Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	17,000.00	17,000.00		PR#46627C
20 cart Nitrofurantoin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,260.00	3,260.00		PR#46627C
20 cart Norflaxacin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,260.00	3,260.00		PR#46627C
10 cart Novobiocin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,630.00	1,630.00		PR#46627C
2 bot nutrient Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,000.00	5,000.00		PR#46627C
1 bot Basal Medium	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,700.00	2,700.00		PR#46627C
10 cart Penicillin G	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,630.00	1,630.00		PR#46627C
23,000 plate Petri Dish Disposable	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	227,700.00	227,700.00		PR#46627C
33,600 plate Petri-Dish, Disposable	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	218,400.00	218,400.00		PR#46627C
6 bot Phenol	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	15,600.00	15,600.00		PR#46627C
10 cart Polymixin-B	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,630.00	1,630.00		PR#46627C
1 bot potassium iodine	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,300.00	3,300.00		PR#46627C
1 bot Raffinose	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,800.00	8,800.00		PR#46627C
1 Bottle Saborauds Dextrose Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,100.00	2,100.00		PR#46627C
4 bot Safranin Crystal	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,720.00	6,720.00		PR#46627C
4 Bot Sal. Shigella agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,400.00	8,400.00		PR#46627C
240 pc Salmonella IGG/IGM Detection Kit	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	79,200.00	79,200.00		PR#46627C
1 kit Salmonella Typing Sera	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,520.00	2,520.00		PR#46627C
26,000 mL Sheeps Blood	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	169,000.00	169,000.00		PR#46627C
2 Bot Simon Citrate Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,400.00	4,400.00		PR#46627C
2 kit Slide Testing for staphylococcus	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	23,100.00	23,100.00		PR#46627C
2 kit Slide Testing for Streptococcus	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	34,000.00	34,000.00		PR#46627C
2 kit Strep. Pneumoniae Antigen	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	21,600.00	21,600.00		PR#46627C
1 bot Sucrose	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,300.00	2,300.00		PR#46627C
6 cart Taxo v/v-factor cartridge	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,600.00	3,600.00		PR#46627C
6 cart taxo x & V	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,600.00	3,600.00		PR#46627C
6 cart Taxo x-/x factor	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,600.00	3,600.00		PR#46627C
2 cart Taxo-A (Bacitracin)	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	536.00	536.00		PR#46627C
25 cart Taxo-N (oxidase)	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,200.00	4,200.00		PR#46627C



36 cart Taxo-P (Optochin)	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,048.00	6,048.00		PR#46627C
30 cart Tazobactam Piperacillin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,890.00	4,890.00		PR#46627C
2 box Test tube with Cap	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	31,080.00	31,080.00		PR#46627C
20 cart Tetracycline	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,260.00	3,260.00		PR#46627C
4 bot Thioglycollate broth	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,600.00	7,600.00		PR#46627C
2 box Transport Swab	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#46627C
1 Bot Trehalose	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,300.00	20,300.00		PR#46627C
2 bot Triple Sugar Iron Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,200.00	4,200.00		PR#46627C
18 bot Tryptic Soy Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	39,600.00	39,600.00		PR#46627C
5 bot Tryptic Soy Broth	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,300.00	6,300.00		PR#46627C
1 bot Urea Base Agar	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,400.00	2,400.00		PR#46627C
1 bot Urea Solution	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,500.00	3,500.00		PR#46627C
10 cart Vancomycin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,630.00	1,630.00		PR#46627C
NRL-Serology (SACCL)	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,500.00	4,500.00		PR#45956C
8 pack Adhesive Film	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	25,000.00	25,000.00		PR#46562C
10 pc Filter Device for Bottle Top	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	14,179.00	14,179.00		PR#46562C
50 pc filter Device for Syringe	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,500.00	9,500.00		PR#46562C
10 box Filter Paper	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,290.00	5,290.00		PR#46562C
1 pc Gel Box	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	26,250.00	26,250.00		PR#46562C
1 vial Thrombin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	49,462.00	49,462.00		PR#46562C
1 Bottle 2-Deoxycytidine	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,985.00	8,985.00		PR#46585C
1,000 pc Cryogenic Vial	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,000.00	20,000.00		PR#46585C
800 pc Culture Flask	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	159,728.00	159,728.00		PR#46585C
16 Bottle Glacial Acetic Acid	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,000.00	20,000.00		PR#46585C
2 Bottle Gurr Buffer Tablets	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	29,000.00	29,000.00		PR#46585C
12 Bottle Hank's Balanced Salt Solution no	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	83,820.00	83,820.00		PR#46585C
24 Bottle Hanks Balanced Salt Solution wit	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	174,360.00	174,360.00		PR#46585C
1 Bottle HEPES	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,163.00	9,163.00		PR#46585C
1 Vial Human Interleukin-2	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	43,860.00	43,860.00		PR#46585C
1 Vial Human Interleukin-6	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	38,965.00	38,965.00		PR#46585C
50 pack Humidity Control Strips	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	40,000.00	40,000.00		PR#46585C
2 Bottle Immesion Oil	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	10,000.00	10,000.00		PR#46585C
4 Bottle L-glutamine	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	31,200.00	31,200.00		PR#46585C
1 Bottle FCC/USP Grade	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	11,890.00	11,890.00		PR#46585C
4 Bottle Pen-strep solution	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	16,320.00	16,320.00		PR#46585C
8 Bottle Pepsin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	73,600.00	73,600.00		PR#46585C
1 Bottle Phorbol 12-myristate 13-acetate (T	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	47,464.00	47,464.00		PR#46585C
12 Bottle Phosphate Buffered Saline	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	71,796.00	71,796.00		PR#46585C
4 Bottle Phytohemagglutinin (PHA)	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	19,500.00	19,500.00		PR#46585C
1 Bottle Polyethylene Glycol (PEG)	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,050.00	5,050.00		PR#46585C
1 Bottle Potassium Chloride	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,300.00	4,300.00		PR#46585C
1 Bottle Potassium Phosphate Dibasic	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,600.00	4,600.00		PR#46585C
20 pc Slide Box 100 placer	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	18,000.00	18,000.00		PR#46585C
20 pc Slide Box 25 placer	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,900.00	20,900.00		PR#46585C
20 pc Slide Box 50 placer	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	11,000.00	11,000.00		PR#46585C
1 Bottle Sodium Acetate	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,000.00	2,000.00		PR#46585C
4 Bottle Sodium Bicarbonate	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	18,232.00	18,232.00		PR#46585C
4 Bottle Sodium Heparin	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	21,500.00	21,500.00		PR#46585C
1 Bottle Sodium Phosphate Dibasic	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,022.00	5,022.00		PR#46585C
8 Bottle Sodium Thiocyanate	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	69,520.00	69,520.00		PR#46585C
1 Bottle Thymidine	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,068.00	9,068.00		PR#46585C
2 Bottle Tri-Sodium Citrate	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,580.00	9,580.00		PR#46585C
8 Bottle Trypsin 2.5% no phenol red	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	35,680.00	35,680.00		PR#46585C
1 Bottle Trypsin Powder	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	35,000.00	35,000.00		PR#46585C
8 Bottle Trypsin-EDTA 0.05% no phenol red	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	35,680.00	35,680.00		PR#46585C
2 Bottle Trypsin-EDTA 0.05% with phenol r	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,920.00	8,920.00		PR#46585C

12 Bottle Trypsin-EDTA 0.5% no phenol re	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	54,696.00	54,696.00		PR#46585C
600 pc Tube, Centrifuge	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,000.00	12,000.00		PR#46585C
2,000 pc Tube, microcentrifuge	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,800.00	2,800.00		PR#46585C
4 bottle Wright's Stain Powder	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,952.00	8,952.00		PR#46585C
360 Bottle Dextrose Glucose Powder	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	30,240.00	30,240.00		PR#46626C
1,600 pc Cryogenic Vials	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,600.00	9,600.00		PR#46625C
1 Bottle Kaolin Clotting Time	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	22,497.00	22,497.00		PR#46625C
2,000 pc Microcentrifuge Tube	Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,000.00	3,000.00		PR#46625C
2 Kit Biological Ink Tissue Marking Dye Compound	APSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	32,530.00	32,530.00		PR#46480C
4 can Cryoquick Spray	APSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	31,200.00	31,200.00		PR#46480C
8 bot Decalcifying Reagent Rapid	APSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,560.00	5,560.00		PR#46480C
48 bot Eosin Aqueous Solution	APSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,608.00	12,608.00		PR#46480C
48 Bot Hematoxylin	APSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	345,600.00	345,600.00		PR#46480C
40 bot Xylene Substitute	APSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	288,000.00	288,000.00		PR#46480C
2,106 pc Blood Bag, Triple 450mL with Sar	NRL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	160,000.00	160,000.00		PR#46480C
8 Kit Antibody Identification + QC	NRL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	498,490.20	498,490.20		PR#45901C
12 Kit Antibody Screening Test 3-Cells	NRL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	116,244.00	116,244.00		PR#45899C
1,000 pc Conical Vial	NRL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	107,400.00	107,400.00		PR#45899C
5 pc DL-Dithiotheitol	NRL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Special Purpose Fund	1,500.00	1,500.00		PR#46066C
5 kit IgG Cards	NRL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Special Purpose Fund	35,930.00	35,930.00		PR#46066C
5 kit Neutral Cards	NRL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Special Purpose Fund	175,000.00	175,000.00		PR#46066C
1 bot Phosphate Buffered Saline	NRL	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Special Purpose Fund	175,000.00	175,000.00		PR#46066C
2 kit Control Set Oxalic & Citric	Clinical Pathology	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#46066C
4 kit Oxalate Assay Kit	Clinical Pathology	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	14,000.00	14,000.00		PR#46238C
1 unit Donor Apheresis Couch	Clinical Pathology	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	58,000.00	58,000.00		PR#46238C
1 unit Transport Blood Box	Clinical Pathology	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	300,000.00		300,000.00	
1 unit Digital Dry Bath (120 degrees celcius)	Immunology & Molecular Genetics	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	270,000.00		270,000.00	
1 unit Incubator	Immunology & Molecular Genetics	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	150,000.00		150,000.00	
3 sets Bag Valve Mask for Adult	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	180,000.00		180,000.00	
4 units Chart Holder	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	15,000.00		15,000.00	PR#45525C
2 units Oxygen Tank Holder for Standard Size Tank	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	12,000.00		12,000.00	PR#45525C
12 units Patient Reminder Board	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	12,000.00		12,000.00	PR#45525C
1 unit Biometric Finger Scanner	ICU/MCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	30,000.00		30,000.00	PR#45525C
1 unit Enteral Feeding Pump	ICU/MCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	40,000.00		40,000.00	PR#45474C
1 unit ECG Machine	ICU/MCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	80,000.00		80,000.00	PR#45474C
1 unit Emergency Cart	ICU/MCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	300,000.00		300,000.00	PR#45474C
2 Units Portable Suction Machine	ICU/MCU	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	170,000.00		170,000.00	PR#45474C
1 unit ICU-Information Center Monitor	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	90,000.00		90,000.00	PR#45474C
8 unit Portable Cardiac Monitor/ MP 80	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	100,000.00		100,000.00	
2 unit Portable Cardiac Monitor/ MP 50	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	400,000.00		400,000.00	
Heartstart XL	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	100,000.00		100,000.00	
2 unit Portable Cardiac Monitor/ MX430	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	150,000.00		150,000.00	
2 unit Pacemaker, Single Chamber	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	100,000.00		100,000.00	
2 unit ICU Independence Cardoigraphy Monitor (ICU)	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	36,000.00		36,000.00	
Straight	ICU/IMCU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	100,000.00		100,000.00	
								Corporate Budget	80,000.00		80,000.00	



1 unit Patient Controlled Analgesia Pump	Palliative Care	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	130,000.00		130,000.00	
1 unit Baseline Hydraulic Pinch Gauge	Physical Medicine & Rehillitation	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	47,000.00		47,000.00	PR#45434C
1 unit Box and Block Test	Physical Medicine & Rehillitation	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	42,000.00		42,000.00	PR#45434C
1 unit Digital Hand Dynamometer	Physical Medicine & Rehillitation	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	50,000.00		50,000.00	PR#45434C
1 unit Jamar Manual Dexterity Test	Physical Medicine & Rehillitation	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	41,000.00		41,000.00	PR#45434C
1 unit Mobile Mirror	Physical Medicine & Rehillitation	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	90,000.00		90,000.00	PR#45434C
1 pc Build up handle utensil fork	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,000.00	2,000.00		PR#45946C
1 pc Build up handle utensil knife	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,000.00	2,000.00		PR#45946C
1 pc Build up handle utensil table spoon	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,000.00	2,000.00		PR#45946C
20 pair Electrode Cable Wires	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	40,000.00	40,000.00		PR#45946C
20 pair Electrode Cable Wires	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	40,000.00	40,000.00		PR#45946C
platform	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	10,000.00	10,000.00		PR#45946C
1 pc Nine hole peg test kit	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	10,000.00	10,000.00		PR#45946C
test	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	14,000.00	14,000.00		PR#45946C
2 set Sturdy plastic utensils, glass, cups and plates	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,000.00	1,000.00		PR#45946C
1 pc Therapy Putty (blue)	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,000.00	1,000.00		PR#45946C
1 pc Therapy Putty (green)	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,000.00	1,000.00		PR#45946C
1 pc Therapy Putty (red)	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,000.00	1,000.00		PR#45946C
1 pc Therapy Putty (yellow)	Rehab	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,000.00	1,000.00		PR#45946C
200 pc Lockset, Drawer	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	48,400.00	48,400.00		PR#46420C
120 pc P-Trap & Pop-uo drain with strainer	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	33,000.00	33,000.00		PR#46420C
120 set P-Trap w/ Strainer	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	144,000.00	144,000.00		PR#46420C
36 tank Refrigerant 22	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	144,000.00	144,000.00		PR#46420C
600 pc Sand Paper #120	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	11,880.00	11,880.00		PR#46420C
600 pc Sand Paper #150	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	11,880.00	11,880.00		PR#46420C
600 pc Sand Paper #180	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	11,880.00	11,880.00		PR#46420C
240 gal Thinner, Lacquer	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	116,160.00	116,160.00		PR#46420C
36 Set Water Closet, Piston Kit	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	90,000.00	90,000.00		PR#46420C
60 Set Water Closet, Seat Cover	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	66,000.00	66,000.00		PR#46420C
30 bag Cement, Portland	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,770.00	7,770.00		PR46533C
120 pc Clamp Swivel	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,800.00	7,800.00		PR46533C
8 roll cord royal	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	72,000.00	72,000.00		PR46533C
80 pc G.I. Pipe	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	80,000.00	80,000.00		PR46533C
5 cu.m gravel	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,500.00	9,500.00		PR46533C
15 unit Fed Flood Light	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	45,000.00	45,000.00		PR46533C
Rib Type	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	148,500.00	148,500.00		PR46533C
20 roll Tape, Electrical PVC Black	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,000.00	1,000.00		PR46533C
1 roll Welded Wire Mesh	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,800.00	1,800.00		PR46533C
8Cu.m White Sand	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,800.00	12,800.00		PR46533C
10 Roll Wire, Barbed	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	18,000.00	18,000.00		PR46533C
10 kg Wire, G.I.	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	900.00	900.00		PR46533C
1 unit PCHWP#1 (400TR)	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	500,000.00		500,000.00	
1 unit SHWP #2 (400FW)	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	400,000.00		400,000.00	
1 unit SHWP #4 (300TR)	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	200,000.00		200,000.00	
1 unit Costant Pressure Pump #2 (STP)	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	200,000.00		200,000.00	
3 unit Submersible Pump, 7.5 HP (STP)	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	345,000.00		345,000.00	
3 unit Submersible Pump, 1.0 HP (STP)	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	210,000.00		210,000.00	

1 unit Manual Typewriter	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	20,000.00		20,000.00	
1 unit Wet and Dry Vacuum Cleaner	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	16,000.00		16,000.00	
8 unit Dash Camera	GSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	440,000.00		440,000.00	
950 pc Car and Motorcycle Sticker	Building Administration	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	28,500.00	28,500.00		PR#46484C
50 pc Signage CCTV Monitor	Building Administration	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	17,000.00	17,000.00		PR#46268C
50 pc Signage , No smoking	Building Administration	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	17,000.00	17,000.00		PR#46268C
2 unit Bush Cutter	Building Administration	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	40,000.00		40,000.00	PR#46016C
6 unit Air Sterilizer	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	108,000.00		108,000.00	PR#45189C
13 unit Cart, Utility, 3-Layers	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	195,000.00		195,000.00	PR#45189C
rechargeable)	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	270,000.00		270,000.00	PR#45189C
18 Unit Medication Bioref	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	459,000.00		459,000.00	PR#45189C
2 Unit Suction Machine Portable	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	70,000.00		70,000.00	PR#45189C
9 Unit Weighing Scale	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	450,000.00		450,000.00	PR#45189C
1 pc. Bag Valve Mask or Manual Resuscitator Adult	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	1,500.00		1,500.00	PR#45191C
8 unit Blood Pressure Apparatus, Adult (Non-Mercurial) rolling with 5 ball caster	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	88,000.00		88,000.00	PR#45191C
10 unit Chair, Commode Adult (Folding)	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	87,500.00		87,500.00	PR#45191C
42 pcs. Chair, Ergonomic Without Armrest	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	168,000.00		168,000.00	PR#45191C
4 units Conference Table	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	52,000.00		52,000.00	PR#45191C
1 pc. Cork Board	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	1,500.00		1,500.00	PR#45191C
450 pcs. Disposable Resuscitator Bag	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	495,000.00		495,000.00	PR#45191C
13 pcs. Extension Cord	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	9,100.00		9,100.00	PR#45191C
6 pcs. Foldable Step Ladder, 2 Steps	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	15,000.00		15,000.00	PR#45191C
13 units Foot Stool	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	26,000.00		26,000.00	PR#45191C
4 units Gooseneck Lamp	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	16,000.00		16,000.00	PR#45191C
15 units Holder, Oxygen Tank	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	75,000.00		75,000.00	PR#45191C
19,500 pcs. Injection Pad	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	97,500.00		97,500.00	PR#45191C
98 units Long John	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	245,000.00		245,000.00	PR#45191C
19,500 pcs. Luer Lock Close Cap for Male/Female	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	292,500.00		292,500.00	PR#45191C
21 pcs. Metal Portable Box with Lock (Narcotics Box)	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	13,650.00		13,650.00	PR#45191C
8 units Microwave Oven	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	28,000.00		28,000.00	PR#45191C
5 pcs. Mortar and Pestle Marble	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	8,000.00		8,000.00	PR#45191C
2 pcs. Ovary Straight Forcep with jar, stainless	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	5,000.00		5,000.00	PR#45191C
9 pcs. Oxygen Tank Regulator	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	36,000.00		36,000.00	PR#45191C
360 pcs. Patient Reminder Board	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	900,000.00		900,000.00	PR#45191C
1 unit Rechargeable Battery for Cardiac Monitor Nihon Kohden Defibrillator Model TEC-5631; Battery Replacement NKB-301V 12V 2.800mAh	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	60,000.00		60,000.00	PR#45191C
3 units Rechargeable Battery for Cardiac Monitor Philip Heart Start XL, 14.8V 6.6 Ahm 98 watts	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	180,000.00		180,000.00	PR#45191C
3 units Rechargeable Battery for Cardiac Monitor Philips DFM100; Model Efficia: 14.8V 15.0Ahm, 74wh	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	180,000.00		180,000.00	PR#45191C
1 unit Refrigerator Thermometer	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	3,500.00		3,500.00	PR#45191C
265 Steel Chart, Aluminum	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	424,000.00		424,000.00	PR#45191C
15 pcs. Tackle Box (Geeral Use of Drugs)	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	12,000.00		12,000.00	PR#45191C
2 pc Thermometer, Non-Contract	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	9,000.00		9,000.00	PR#45191C
8 units Visitor Chair	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	20,000.00		20,000.00	PR#45191C
13 pcs. Water Broiler 10 Liters	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	78,000.00		78,000.00	PR#45191C
Wet Diaper Weighing Scale (Digital)	Nursing	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Apr-20	N/A	Corporate Budget	32,000.00		32,000.00	PR#45191C
Off)	OR	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	135,000.00	135,000.00		PR#46487C
3,000 Bottle Sterile Water for Injection Twist-Off Cap 1000mL	OR	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	162,000.00	162,000.00		PR#46487C

2,000 pc Cautery Cord	OR	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Mar-20	N/A	Corporate Budget	600,000.00	600,000.00		PR#46561C
2,000 pc Cautery Plate	OR	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Mar-20	N/A	Corporate Budget	550,000.00	550,000.00		PR#46561C
1 unit Cabinet, Filing	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,495.00	8,495.00		PR#45749C
1 unit Cabinet, Modular Pedestal	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,495.00	3,495.00		PR#45749C
1 Chair, Staff with Armrest Gaslift and Tilting Mechanism	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,395.00	1,395.00		PR#45749C
1 unit Finger Scanner (Back Door)	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	165,000.00		165,000.00	PR#46289C
10 unit Gemini Mixer Forcep 7-1/2"	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	193,000.00		193,000.00	PR#46291C
10 unit Gemini Thoracic Mixer 9 (Vascular Mixer) Longitudinal Teeth or Serrations	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	170,000.00		170,000.00	PR#46291C
1 unit Intestinal Clamp Straight 8"	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	22,000.00		22,000.00	PR#46291C
1 unit Intestinal Clamp Curve 8"	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	19,000.00		19,000.00	PR#46291C
4 unit Belentine	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	66,000.00		66,000.00	PR#46291C
2 unit KT Retractor: Wish Bone	OR	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	601,000.00		601,000.00	PR#45567C
1 unit Light Cable 2.5mm	OR	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	228,000.00		228,000.00	
1 unit Light Cable 23.5mm	OR	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	228,000.00		228,000.00	
5 unit Radiation Protection Set	OR	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	523,000.00		523,000.00	
1 unit E-Cart	OR	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	165,000.00		165,000.00	
2 unit Rib Retractor	OR/ Vascular/ Anesthesia	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Jan-00	N/A	Corporate Budget	40,000.00		40,000.00	PR#46297C
2 unit Finochetto (pediatric)	OR/ Vascular/ Anesthesia	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	40,000.00		40,000.00	PR#46297C
2 unit Sternal Spreader	OR/ Vascular/ Anesthesia	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	40,000.00		40,000.00	PR#46297C
Cellular Prepaid Card	Endoscopy	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,600.00	3,600.00		PR#46166C
1 roll Pouch, Plasma Sterilization	Endoscopy	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	17,600.00	17,600.00		PR#46259C
1 roll Pouch, HMPO 300	Endoscopy	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	14,300.00	14,300.00		PR#46259C
Photoshoot/Videoshoot Yearbook Printing for Graduating Residents and Fellows	Medical Education Office	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	150,000.00	150,000.00		PR#46209C
66,000 bag Peritoneal Dialysis Solution	PD Unit	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,210,000.00	12,210,000.00		PR#46032C
15 pc. Clerical Chair	PSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	52,500.00	52,500.00		PR#45507C
3 PC. Office Table	PSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	24,000.00	24,000.00		PR#45507C
6,000 pc Service Card- for service patients	PSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	10,860.00	10,860.00		PR#46036C
1 unit Currency/ Bill Counter	PBSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	165,000.00			
1 unit Coin Counter	PBSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	65,000.00			
3 UNIT Adding Machine Calculator 12 digits with Printer and Display	PBSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	18,000.00	18,000.00		PR#45516C
1 Unit Fax Machine, Thermal Type	PBSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,500.00	6,500.00		PR#45516C
1 unit Electric Typewriter for Philhealth appeal letters	PBSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	20,000.00			
claims	PBSD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	28,000.00			
1 unit Camera	HRMD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	45,000.00			
1 unit Heavy Duty Utility Cart	SMD	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	15,000.00			
1 Lot Queing system CPU	Billing, Credit and Collection	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	70,000.00		70,000.00	PR#45517C
8 pc Chair, Conference	Medical Education Office	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	32,000.00	32,000.00		PR#46260C
1 pc Depressor Jar	MSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,000.00	1,000.00		PR#45598C
1 unit IV Stand, Rolling with 4 Hooks	MSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,000.00	5,000.00		PR#45598C
Domain Name and Security Software Subscription for the period of 2 years	Research	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	70,000.00	70,000.00		PR#46322C
Steel Bookshelf Sliding Door Cabinet with Adjustable Shelf	Research	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	40,000.00		40,000.00	PR#46320C
18,000 pc Black Tray with Lid	NDD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	270,000.00	270,000.00		PR#46437C
36 case Coffee, 3 in 1	NDD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	70,206.00	70,206.00		PR#46439C
60 can Oil Cooking, Vegetable	NDD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	108,000.00	108,000.00		PR#46436C
4 pc Blender Osterizer	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	28,000.00		28,000.00	PR#45596C



1 pc Cold Beverage Machine	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,500.00		7,500.00	PR#45596C
13 pc Electric Airpot	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	52,000.00		52,000.00	PR#45596C
3 pc Electric Airpot	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,000.00		9,000.00	PR#45596C
2 unit Electric Fan, Standfan	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,000.00		4,000.00	PR#45596C
2 unit Electric Fan, Wallfan	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,800.00		3,800.00	PR#45596C
1 pc Electric Oven Toaster with Timer	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,350.00		1,350.00	PR#45596C
2 pc Electric Water and Coffee Broiler	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	14,000.00		14,000.00	PR#45596C
3 pc Electronic Insect Killer	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,500.00		7,500.00	PR#45596C
2 pc Microwave Oven	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	17,000.00		17,000.00	PR#45596C
2 pc Water Dispenser	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	15,000.00		15,000.00	PR#45596C
6 pc Beverage Tower Dispenser/Comtainer	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,200.00	7,200.00		PR#45595C
6 pc Bowl, mixing	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,460.00	2,460.00		PR#45595C
12 pc Can Opener Swing Away	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,040.00	5,040.00		PR#45595C
1 pc Can Opener, Intitutional Heavy Duty	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,400.00	6,400.00		PR#45595C
2 pc Chaffing Dish, Oval w/ Double Burner Vessels	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	23,000.00	23,000.00		PR#45595C
6 pc Crate, Close	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,000.00	3,000.00		PR#45595C
6 pc Crate, Close Small	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,364.00	2,364.00		PR#45595C
1,800 pc Cup, Coffee Microwavable	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	171,000.00	171,000.00		PR#45595C
12 Set Food Storage Container	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,600.00	9,600.00		PR#45595C
10 m Hose, Rubber Heavy Duty with Sprinkler Head	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,000.00	5,000.00		PR#45595C
3 pc Jacket for Freezer	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	9,000.00	9,000.00		PR#45595C
2 pc Jug, Hard Rubber	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,000.00	20,000.00		PR#45595C
2 pc Jug, Hard Rubber	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,000.00	7,000.00		PR#45595C
24 pc Kitchen Igniter	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,400.00	2,400.00		PR#45595C
8 pc Kitchen Mat	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	60,000.00	60,000.00		PR#45595C
6 pc Ladle, Soup	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,000.00	3,000.00		PR#45595C
6 pc Ladle, Soup	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,400.00	2,400.00		PR#45595C
24 pc Muffin Pans	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,400.00	8,400.00		PR#45595C
12 pc Peeler, Vegetable	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,800.00	1,800.00		PR#45595C
12 pc Perforated Pan	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	10,200.00	10,200.00		PR#45595C
12 pc Perforated Pan	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,400.00	5,400.00		PR#45595C
48 pc Plate Rack Household Type	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	19,200.00	19,200.00		PR#45595C
2 pc Potato Masher	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	800.00	800.00		PR#45595C
1 pc Pressure Cooker	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,000.00	4,000.00		PR#45595C
6 set Round Trash Bin Container w/ Lid Cover and Swivel Caster	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	48,000.00	48,000.00		PR#45595C
6 pc Skimmer (Madndarin Strainer)	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#45595C
12 pc Skimmer, Spider	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,200.00	4,200.00		PR#45595C
1 pc Smasher, Garlic	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,000.00	1,000.00		PR#45595C
1,210 pc Spoon, Table Stainless	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	10,890.00	10,890.00		PR#45595C
3 pc Trolley, 3-layer with accesorios	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	25,500.00	25,500.00		PR#45595C
4 pc utility container with lid	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#45595C
6 pc Waste Basket	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,000.00	3,000.00		PR#45595C
6 pc Water Pitcher	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,560.00	1,560.00		PR#45595C
Beef Brisket (Punta Y Pecho)	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,600.00	3,600.00		PR#45638C
Beef Buo, Striploin	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,925.00	1,925.00		PR#45638C
Beef for Morcon	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,850.00	1,850.00		PR#45638C
Beef Ground	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	52,800.00	52,800.00		PR#45638C
Beef Plate (Spare Ribs)	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,750.00	1,750.00		PR#45638C
Beef Rump (Tapadera)	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,320.00	4,320.00		PR#45638C
Beef Soup Bone	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#45638C
Ox Face	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	28,800.00	28,800.00		PR#45638C
Ox Tail	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	33,000.00	33,000.00		PR#45638C



Ox Tongue	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,790.00	4,790.00		PR#45638C
Ox Tripe	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	28,800.00	28,800.00		PR#45638C
Chicken Breast Boneless	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,200.00	7,200.00		PR#45639C
Chicken Gizzard	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,320.00	4,320.00		PR#45639C
Chicken Ground	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,156.00	6,156.00		PR#45639C
Chicken Liver	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,184.00	5,184.00		PR#45639C
Chicken Wings	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	25,080.00	25,080.00		PR#45639C
Pork Belly	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	67,716.00	67,716.00		PR#45641C
Pork Blood	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	228.00	228.00		PR#45641C
Pork Chop	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	96,250.00	96,250.00		PR#45641C
Pork Ears	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	820.00	820.00		PR#45641C
Pork Ground	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	135,000.00	135,000.00		PR#45641C
Pork Head, Boneless	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	660.00	660.00		PR#45641C
Pork Liver	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,352.00	8,352.00		PR#45641C
Pork Pata Unahan	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,148.00	2,148.00		PR#45641C
Pork Skinless	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,800.00	2,800.00		PR#45641C
Pork Spareribs	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	34,200.00	34,200.00		PR#45641C
Pork Steak	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	8,040.00	8,040.00		PR#45641C
Pork Tongue	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,900.00	1,900.00		PR#45641C
Alumahan	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	180,000.00	180,000.00		PR#45647C
Bangus Strips	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,640.00	2,640.00		PR#45647C
Bangus, Ground	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,780.00	3,780.00		PR#45647C
Bangus, Relleno	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,100.00	2,100.00		PR#45647C
Bangus, Tinapa	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	79,600.00	79,600.00		PR#45647C
Bangus, Whole	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,980.00	1,980.00		PR#45647C
Bisugo	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	50,160.00	50,160.00		PR#45647C
Dalagang Bukid	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	41,720.00	41,720.00		PR#45647C
Dilis Fresh	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	780.00	780.00		PR#45647C
Dilis, Dried	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	480.00	480.00		PR#45647C
Galunggong, Sariwa	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	800.00	800.00		PR#45647C
Gindara, Fillet	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,525.00	2,525.00		PR#45647C
Hasa-Hasa	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	76,680.00	76,680.00		PR#45647C
Labahita, Dried	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,200.00	1,200.00		PR#45647C
Labahita, Fresh	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,250.00	2,250.00		PR#45647C
Lapu-Lapu, Fillet	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,250.00	3,250.00		PR#45647C
Lapu-Lapu, Whole	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	96,250.00	96,250.00		PR#45647C
Mahi-Mahi	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	93,200.00	93,200.00		PR#45647C
Malakapas	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,920.00	7,920.00		PR#45647C
Matambaka	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	125,400.00	125,400.00		PR#45647C
Maya-Maya Fillet	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,500.00	3,500.00		PR#45647C
Maya-Maya Whole	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#45647C
Pampano	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	84,800.00	84,800.00		PR#45647C
Salay-Salay	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	137,108.00	137,108.00		PR#45647C
Salinas, Tinapa	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,750.00	2,750.00		PR#45647C
Salmon Fillet	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,100.00	4,100.00		PR#45647C
Salmon Steak	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,100.00	1,100.00		PR#45647C
Salmon Whole	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,105.00	3,105.00		PR#45647C
Talakitok	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	164,880.00	164,880.00		PR#45647C
Tambakol	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	375,804.00	375,804.00		PR#45647C
Tanigue	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	265,000.00	265,000.00		PR#45647C
Tinapang Galunggong	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,135.00	3,135.00		PR#45647C
Tuna, Belly	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	123,750.00	123,750.00		PR#45647C
Tuna, Ground	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,800.00	5,800.00		PR#45647C
Alimasag (Crabmeat)	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	37,359.00	37,359.00		PR#45648C
Alimasag	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,148.00	2,148.00		PR#45648C
Halaan, Mussels	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,650.00	1,650.00		PR#45648C

Hibe (Small Shrimp, Dried)	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	648.00	648.00		PR#45648C
Pusit Large	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	7,650.00	7,650.00		PR#45648C
Pusit Medium	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	64,800.00	64,800.00		PR#45648C
Sea Shrimp, Frozen	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,500.00	12,500.00		PR#45648C
Shellfish, Tahong	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	900.00	900.00		PR#45648C
Shrimp, Large	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,540.00	6,540.00		PR#45648C
Shrimp, Peeled	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,653.00	4,653.00		PR#45648C
Shrimp, Small	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	11,000.00	11,000.00		PR#45648C
Squid, Ring, Frozen	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,250.00	4,250.00		PR#45648C
Squid, Tube, Frozen	NDD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,250.00	6,250.00		PR#45648C
Chair, Gang	Housekeeping	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	120,000.00		120,000.00	PR#46034C
10 unit Microphone, wireles	Housekeeping	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	240,000.00		240,000.00	PR#46059C
2 unit Sound System - Portable	Housekeeping	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	450,000.00		450,000.00	
15 unit Sofa	Housekeeping	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	248,000.00		248,000.00	
2 units Ambulatory Blood Pressure Apparatus with Software Analyzer and Recorder	Cardiology	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	300,000.00		300,000.00	PR#45439C
Medical Grade HD Video Recorder	Non invasive Cardiac Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	185,000.00		185,000.00	PR#46094C
1 unit ECG Machine 3 Channel	CCRU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	80,000.00		80,000.00	
1 unit Datascope Safety Disk	CCRU	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	130,000.00		130,000.00	
Floor	MSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	15,000.00	15,000.00		PR#45855C
20 Network Nodes to Various Offices	MSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	120,000.00	120,000.00		PR#46586C
10 unit Switch, 8-Port Gigabit	MSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	15,000.00	15,000.00		PR#46586C
400 pack Paper, Inkjet Coated A4	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	80,000.00	80,000.00		PR#45952C
8 pac Pipette Tips, Blue	Nuclear Medicine	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	4,400.00	4,400.00		PR#46045C
39 pc Prepaid Card- Globe 500	Various Dept.	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	19,500.00	19,500.00		PR#45953C PR#46244C PR#46427C PR#46479C
300 pc Folder, Expanding Long Pressboard Green	BRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,480.00	6,480.00		PR#45747C
Globe Prepaid Load 300 Cellphone Load	BRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,220.00	5,220.00		PR#457478C = 4,320.00 PR#46497C = 900.00
1 pc Atrium Backdrop	BRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	3,200.00	3,200.00		PR#46623C
1 pc Auditorium Backdrop	BRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	1,250.00	1,250.00		PR#46623C
1 pc Ballpen, 20 years Awardees	BRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	6,000.00	6,000.00		PR#46623C
10 pc Exhibit Panel Board	BRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	15,000.00	15,000.00		PR#46623C
70 pc Rewritable CD	BRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	2,800.00	2,800.00		PR#46623C
1 pc Token for Guest Speaker	BRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,000.00	5,000.00		PR#46623C
5,000 pc Promotional Materials and Tokens	REDCOP	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	27,500.00	27,500.00		PR#46115C
150 kit EG7+Cartridge 25 test/kit	Anesthesia	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	90,000.00	90,000.00		PR#46228C
2 unit Digital Hematology Differential Count	Clinical Pathology	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	158,864.00		158,864.00	PR#46098C
1 unit Warmer Machine	Lithotripsy	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	270,000.00		270,000.00	
1 unit Steel Filing Cabinet	Lithotripsy	NO	NP-53.9 - Small Value Procurement	Mar-20	N/A	Apr-20	N/A	Corporate Budget	20,000.00		20,000.00	
50 pc Bag, Travellers	Redcop	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Special Purpose Fund	25,000.00	25,000.00		PR#46295C
50 pack Snacks for Walkathon	Medicine Program	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	5,000.00	5,000.00		PR#46485C
50 pc T-shirt for walkatho 2020 dry fit	Medicine Program	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	12,500.00	5,000.00		PR#46485C
<b>TOTAL</b>									<b>44,208,936.20</b>			
<b>CONSULTANCY - SVP</b>												
Consultancy Service for the 2-day Intensive CSC Review Sessions	HRMD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	101,000.00	101,000.00		PR#46441C

3 months Water Sampling Testing Parameters	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	14,179.20	14,179.20		PR#46149C
4 Quarter Water Sampling Testing Parameters	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	18,188.80	18,188.80		PR#46149C
1 lot Leadership Training Workshop	Medical Education Office	NO	NP-53.9 - Small Value Procurement	Feb-20		Mar-20	N/A	Corporate Budget	150,000.00	150,000.00		PR#46211C
Ballroom Dancing (instructor's Fee)	Medicine Program	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	72,000.00	72,000.00		PR#46486C
Taichi (Instructor's Fee)	Medicine Program	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	72,000.00	72,000.00		PR#46486C
Yoga (instructor's Fee)	Medicine Program	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	72,000.00	72,000.00		PR#46486C
Zumba (instructor's Fee)	Medicine Program	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	72,000.00	72,000.00		PR#46486C
1 Wellness Seminar (facilitator's fee, materials for de-stressing activities)	Medicine Program	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	30,000.00	5,000.00		PR#46485C
<b>TOTAL</b>									<b>601,368.00</b>			
<b>PREVENTIVE MAINTENANCE AND CALIBRATION - SVP</b>												
Endoscopes Repair	Endoscopy	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	120,000.00	120,000.00		PR#46190C
Equipment, Materials, Consumables, Supervision and Technical Expertise for the Clean Room Validation and Replacement of High efficiency particle air (HEPA) Filters for Intensive Care Unit (ICU) Rooms 1-8	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	176,000.00	176,000.00		PR#46455C
Supply of Labor, Tools, Materials for the 74,000KM Run PM of Toyota Hi-Ace Ambulance with Plate No. SJH-506	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,000.00	20,000.00		PR#46493C
Supply of Labor, Tools, Materials for the 74,000KM Run PM of Toyota Avanza with Plate No. SHY-947	GSD	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	20,000.00	20,000.00		PR#46491C
Supply and Delivery of Labor, Tools, Materials, Consumables, Equipment, Technical Expertise and Supervision for the Preventive Maintenance Service "B" of Eight (8) Units "CUMMINS" Generator Sets	GSD	NO	NP-53.9 - Small Value Procurement	Jan-20	N/A	Feb-20	N/A	Corporate Budget	514,550.00	514,550.00		PR#45780C
Supply of Labor, Tools, Materials, Consumables, Supervision and Technical Expertise for the Quarterly Preventive Maintenance for Precision Air-Conditioning Unit (PACU) at PACS Server	IRM	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	230,000.00	230,000.00		PR#45483C
Preventive Maintenance for Edan Holter System with 4 recorder	Non invasive Cardiac Laboratory	NO	NP-53.9 - Small Value Procurement	Feb-20	N/A	Mar-20	N/A	Corporate Budget	40,000.00	40,000.00		PR#46438C
<b>TOTAL</b>									<b>1,120,550.00</b>			
<b>GRAND TOTAL</b>									<b>2,648,165,915.42</b>			

Submitted by :

- (SGD)Joseph Michael M. Jaro, M.D-Chairman, BAC Equipment
- (SGD)Arnold S. Uy, M.D. - Chairman, SBAC for Drugs/Galenical/Solutions
- (SGD)Gerardo M. Silva, M.D.- Chairman, SBAC for Outsource and Consultancy Services
- (SGD)Arnold Joseph M. Fernandez, M.D. - Chairman, Regular BAC-Supplies

Approved by:

(SGD)ROSE MARIE R. LIQUETE, M.D.  
Executive Director