















Code	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	AdPost of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Actual Procurement Activity	Notice of Award	Notice of Contract	Contract Signing	Notice to Proceed	Delivery/Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Date of Receipt of Bid	Post Qual	Delivery/Completion (if applicable)	Remarks
																Total	MOOE	Total	MOOE									
	Plastic Rattan, Ceiling Fan 48", etc		HOMP		11-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	44,400.00	44,400.00	40,824.00	40,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Plastic Rattan, Ceiling Fan 48", etc		HOMP		11-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,000.00	6,000.00	5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Desktop Computers and External Hard Drive		HOMP		10-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	11,000.00	11,000.00	9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Desktop Computers and External Hard Drive		HOMP		10-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	80,000.00	80,000.00	79,800.00	79,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Fireglass Ladder		HOMP		10-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	15,000.00	15,000.00	13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Fireglass Ladder		HOMP		10-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	40,000.00	40,000.00	31,050.00	31,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	etc Webcam, Powersupply, Smart TV		HOMP		10-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	23,200.00	23,200.00	22,130.00	22,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	etc Webcam, Powersupply, Smart TV		HOMP		10-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	23,200.00	23,200.00	22,130.00	22,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Meals for the participants of the risk Assessment and Management on August 27-28, 2020		OSM		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,500.00	1,500.00	1,340.00	1,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Meals for the participants of the risk Assessment and Management on August 27-28, 2020		OSM		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,200.00	1,200.00	1,050.00	1,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Desktop Computer		DRRM-H		11-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	70,000.00	70,000.00	67,000.00	67,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Desktop Computer		DRRM-H		11-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	42,000.00	42,000.00	42,095.00	42,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meeting		GFPs		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,050.00	1,050.00	938.00	938.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meeting		GFPs		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,450.00	2,450.00	2,450.00	2,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meeting		GFPs		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	8,970.00	8,970.00	8,765.00	8,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Storage Smart, Office Desk Organizer, etc		OT Unit		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	4,000.00	4,000.00	3,887.00	3,887.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Storage Box and Multipurpose High Quality Front Open Storage		DRRM-H		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	39,100.00	39,100.00	28,970.00	28,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Rehabilitation of Ceiling on 2nd Floor and Partition a building		EFMU		12-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	347,424.00	348,424.00	346,424.00	346,424.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		14-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	83,400.00	83,400.00	72,975.00	72,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		14-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	31,275.00	31,275.00	27,939.00	27,939.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		14-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,900.00	10,900.00	10,870.00	10,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		14-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	16,000.00	16,000.00	15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		14-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,100.00	2,100.00	1,555.00	1,555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		17-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Proc	3,080.00	3,080.00	2,360.00	2,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		17-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Proc	4,620.00	4,620.00	3,852.00	3,852.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		17-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Proc	82,500.00	82,500.00	74,900.00	74,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		17-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Proc	12,650.00	12,650.00	10,330.00	10,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,385.00	1,385.00	1,369.00	1,369.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	31,200.00	31,200.00	30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	10,000.00	10,000.00	9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment		OSM		19-Aug-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,000.00	12,000.00	11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for the participants of PG-Unit Heads and TWGs Basic Government Assessment</																											





Code	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adspost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Contract Cost (Php)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation	Sub/Open of Bids	Eligibility Check	MOOE	CO	Post Qual	Acceptance/Delivery (if applicable)	Remarks	
	Microphone Wireless Receiver, Headset Splitter, USB Sound Card, Stereo Audio Cables, HDMI Audio Cables	OOOH	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	39,400.00	39,400.00	37,720.00	37,720.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Hotel Accommodation (3 days, Sept 19-21, 2020) - 15 pax	OAC	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	164,250.00	164,250.00	38,708.75	38,708.75							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Ink Cart Epson 003 (8 Y.C.M)	PSC	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,680.00	1,680.00	1,270.00	1,270.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Bedside Cabinet, Emergency EXIT Light, etc	PSC	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	57,040.00	57,040.00	55,170.00	55,170.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Bedside Cabinet, Emergency EXIT Light, etc	PSC	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	9,960.00	9,960.00	9,320.00	9,320.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Filing Cabinet and Locker Cabinet	Laboratory	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	21,000.00	20,500.00	20,500.00	20,500.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Zinc Tablet	DRMH	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	29,400.00	27,900.00	27,900.00	27,900.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Disinfectant Spray	DRMH	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	115,200.00	105,000.00	105,000.00	105,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Double Sided Stethoscope, defibrillator machine, Disposable Cap, Thermal Paper for Printer	Nursing	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	31,377.80	30,860.00	30,860.00	30,860.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Har Shampoo, Lice Comb, Plastic Apron, Nail Cutter	Nursing	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	38,080.00	36,980.00	31,980.00	31,980.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Har Shampoo, Lice Comb, Plastic Apron, Nail Cutter	Nursing	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,600.00	6,520.00	6,520.00	6,520.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Gloves (S.M.LXL) Nitrile, Jcprs	DRMH	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	336,000.00	298,700.00	298,700.00	298,700.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Masks for the PDS Skills Lab on Digital Transformation and Data-Based Decision	OSM	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,250.00	2,010.00	2,010.00	2,010.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Masks for the PDS Skills Lab on Digital Transformation and Data-Based Decision	OSM	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	6,000.00	6,000.00	5,250.00	5,250.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Paper Food Trays, Paper Bowl, etc (Miscellaneous supplies for COVID Patient for the month of October to December 2020)	NDU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	360,760.00	374,170.00	374,170.00	374,170.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Disinfectant Solution, Spray	DRMH	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	117,350.00	74,700.00	74,700.00	74,700.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Arch File, etc.	PLA	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	12,036.00	10,115.00	10,115.00	10,115.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Arch File, etc.	PLA	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	20,400.00	17,400.00	17,400.00	17,400.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Procurement of Arch File, etc.	PLA	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	15,600.00	13,000.00	13,000.00	13,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Disinfecting Liquid, Scrubbing Pad, Ceramic Container Seal	EFMU	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	23,284.50	22,575.00	22,575.00	22,575.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Ink for EPSON	Laboratory	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,520.00	1,770.00	1,770.00	1,770.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Linear Centrifuge, 24 Place	Laboratory	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	2,520.00	2,168.00	2,168.00	2,168.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Acetylsalicylic Acid, Azithromycin, Cefuroxime, Ceftriaxone	Pharmacy	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	39,963.75	39,963.75	39,963.75	39,963.75							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Acetylsalicylic Acid, Azithromycin, Cefuroxime, Ceftriaxone	Pharmacy	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	18,750.00	18,750.00	18,750.00	18,750.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Passivism Citrate, Chlohexidine, Chlorhexidine	Pharmacy	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	50,000.00	50,000.00	47,000.00	47,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Passivism Citrate, Chlohexidine, Chlorhexidine	Pharmacy	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	11,500.00	10,400.00	10,400.00	10,400.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Distilled Water, Fluor Sack, Ombi Bag, Tamponic Acid	Pharmacy	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	1,760.40	1,560.00	1,560.00	1,560.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Actual Procurement Activity

Pre-Bid Conf

Eligibility Check

Sub/Open of Bids

Bid Evaluation

Post Qual

Notice of Award

Contract Signing

Notice to Proceed

Delivery/Completion

Inspection & Acceptance

Source of Funds

Total

MOOE

CO

Contract Cost (Php)

MOOE

CO

Total

MOOE

CO

List of Invited Observers

Date of Receipt of Invitation

Sub/Open of Bids

Eligibility Check

MOOE

CO

Post Qual

Acceptance/Delivery (if applicable)

Remarks















