





## SMALL VALUE PROCUREMENT BELOW 50K

1st Semester (January - June 2018)

| Code (PAP) | Procurement Program/Project                                                                                                            | PMO/ End-User                   | Mode of Procurement     | Actual Procurement Activity |                  |              |                   |                  |                |           |                 |                  |                   |                      |                       |  |  |  |
|------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|--|--|--|
|            |                                                                                                                                        |                                 |                         | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance / Turnover |  |  |  |
|            | Propanol, Benzalkonium chloride, 1100ml                                                                                                |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
|            | Blade, surgical, stainless steel, sharp sterile #20 100's/box                                                                          |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
|            | Cap, surgical non-sterile 100's/pack                                                                                                   |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |  |
|            | Cotton, absorbent, 400 grams/roll                                                                                                      |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |  |
|            | Elastic bandage 4"x5 yards single use                                                                                                  |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |  |
| 18-02-0285 | Kodak Ultraspeed periapical Film                                                                                                       | Medical-Dental Clinic           | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
|            | Vitrebond lightcure, powder 9g liquid 5.5ml                                                                                            |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |  |
|            | Hemostat gelfoam absorbable sponge sterile, 1x1, 12s                                                                                   |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |  |
| 18-02-0313 | Power supply for fetal monitor                                                                                                         | Maintenance Engineering Section | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
| 18-03-0449 | Photodrum for Fuji xerox                                                                                                               | Medical-HIMS                    | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
| 18-02-0511 | Portable low speed control drill                                                                                                       | Medical-ENT                     | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
| 18-03-0532 | ECG cable 10 leads                                                                                                                     | Maintenance Engineering Section | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
| 18-04-0836 | Urine bag calibrated with string and covered endport, sterile, adult                                                                   | Medical-OB Gyne                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
|            | Chromic 1, round, absorbable, catgut, 40-43mm, 1/2 circle 75-90cm                                                                      |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |  |
|            | Chromic 1, strand, absorbable, catgut, 140-160cm                                                                                       |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |  |
|            | Chromic 2/0 double arm, absorbable, catgut, 37mm/37mm 1/2 circle, round and reverse cutting, 150cm                                     |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |  |
|            | Suture, braided synthetic polyglactin, 3/0, cutting surgicryl 910sm, absorbable, coated, 22-26mm, 3/8 circle reverse, cutting, 40-90cm |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           |                 | N/A              |                   |                      |                       |  |  |  |
|            | Suture, silk braided, 1 strand, non-absorbable, black, 13-15 strandsx60-70cm                                                           |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           |                 | N/A              |                   |                      |                       |  |  |  |
|            | Absorbable, monofilament, violet, polydioxane, q, 40mm, 1/2 circle, ribbed/equivalenttaper, round, 70-90cm                             |                                 | Small Value Procurement |                             |                  |              |                   |                  |                |           |                 | N/A              |                   |                      |                       |  |  |  |

| Source of Funds                     | ABC (PhP) |           |    | Contract Cost (PhP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                | Remarks<br>(Explaining changes from the APP) |                                    |
|-------------------------------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------|----------------------------------------------|------------------------------------|
|                                     | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance |                                              |                                    |
|                                     | 4,500.00  | 4,500.00  |    |                     |           |    |                           |                               |                   |                  |                |           |                                | FAILED<br>No quotation                       |                                    |
|                                     | 1,920.00  | 1,920.00  |    | 1,857.00            | 1,857.00  |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
|                                     | 220.00    | 220.00    |    | 218.00              | 218.00    |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
|                                     | 390.00    | 390.00    |    | 387.00              | 387.00    |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
|                                     | 10,800.00 | 10,800.00 |    | 6,390.00            | 6,390.00  |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
| GAA/ MOOE                           | 4,000.00  | 4,000.00  |    | 3,148.20            | 3,148.20  |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
|                                     | 11,000.00 | 11,000.00 |    | 10,494.00           | 10,494.00 |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
|                                     | 14,400.00 | 14,400.00 |    | 2,832.00            | 2,832.00  |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
| GAA/ MOOE                           | 8,000.00  | 8,000.00  |    | 7,000.00            | 7,000.00  |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
| INCOME                              | 12,500.00 | 12,500.00 |    | 12,000.00           | 12,000.00 |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
| INCOME                              | 45,000.00 | 45,000.00 |    | 44,400.00           | 44,400.00 |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
| INCOME                              | 25,000.00 | 25,000.00 |    | 12,000.00           | 12,000.00 |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
| TRANSFER FUND/CHD/ SURGICAL CARAVAN | 633.75    | 633.75    |    | 377.10              | 377.10    |    |                           |                               |                   |                  |                |           |                                | N/A                                          | AWARDED                            |
|                                     | 3,249.90  | 3,249.90  |    |                     |           |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>No quotation             |
|                                     | 2,925.00  | 2,925.00  |    |                     |           |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>No quotation             |
|                                     | 5,525.10  | 5,525.10  |    |                     |           |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>Sole quotation above ABC |
|                                     | 3,806.40  | 3,806.40  |    |                     |           |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>No quotation             |
|                                     | 2,412.90  | 2,412.90  |    |                     |           |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>No quotation             |
|                                     | 5,400.00  | 5,400.00  |    |                     |           |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>No quotation             |

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1st Semester (January - June 2018)

| Code (PAP) | Procurement Program/Project                                                                                                                                      | PMO/ End-User   | Mode of Procurement     | Actual Procurement Activity |                  |              |                   |                  |                |           |                 |                  |                   |                      |                       |  |  |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|--|--|
|            |                                                                                                                                                                  |                 |                         | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance / Turnover |  |  |
|            | Absorbable, braided, synthetic, polyglycolic/polyglatin/polyglycolide, coated, 2/0, double arm, 26-38mm/26-38mm 122 circle, round and reverse cutting, 100-150cm |                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
| 18-04-0837 | Irrigating solution 1L-0.9% sodium chloride 1L (IV infusion) twistcup                                                                                            | Medical-OB Gyne | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Spinal needle G25, K3 lancet 120ml, sterile, disposable                                                                                                          |                 | Small Value Procurement |                             |                  |              |                   |                  | N/A            |           |                 |                  |                   |                      |                       |  |  |
|            | IV catheter G18, sterile, disposable with passive safety clip PEP teflon cannula with back out bevel double flashback chamber                                    |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Macroset infusion set, adult                                                                                                                                     |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Blood transfusion set with air vent with needle G19, sterile, with dual chamber lot set with 200 micron mesh filter at lower chamber                             |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Soluset volumetric IV infusion set                                                                                                                               |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Operating sponge-gauze pad, 4"x4", 8 ply, 100% cotton, sterile, 5pcs/pack                                                                                        |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Sterile Gloves 6.5, disposable, 50/box                                                                                                                           |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Sterile Gloves 7, disposable, 50/box                                                                                                                             |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Sterile Gloves 7.5, disposable, 50/box                                                                                                                           |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
| 18-04-0838 | Blade #10, surgical, stainless steel, sharp, single, 100pcs                                                                                                      | Medical-OB Gyne | Small Value Procurement |                             |                  |              |                   |                  |                | 320       |                 |                  |                   |                      |                       |  |  |
|            | Blade #20, surgical, stainless steel, sharp, single use, 100pcs                                                                                                  |                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Foley catheter Fr. 16, 2 way, sterile                                                                                                                            |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Suction cath. Fr. 8, staright, sterile, peel off to open                                                                                                         |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Asepto syringe 60cc, sterile, plastic, disposable                                                                                                                |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Syringe disposable, 10cc, sterile with hypodermic needle G19                                                                                                     |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Cap, surgical, non-sterile, disposable, garterized with corrogation                                                                                              |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Mask, surgical, ear-loop, disposable                                                                                                                             |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |

| Source of Funds                    | ABC (PhP) |          |    | Contract Cost (PhP) |          |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                                | Remarks<br>(Explaining changes from the APP) |                        |                     |
|------------------------------------|-----------|----------|----|---------------------|----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--------------------------------|----------------------------------------------|------------------------|---------------------|
|                                    | Total     | MOOE     | CO | Total               | MOOE     | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance |                                              |                        |                     |
|                                    | 6,400.00  | 6,400.00 |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>No quotation |                     |
| TRANSFER FUND/CHD/SURGICAL CARAVAN | 2,486.25  | 2,486.25 |    |                     |          |    | N/A                       | N/A                           | N/A               | N/A              |                |           |                                |                                              | FAILED<br>No quotation |                     |
|                                    | 3,450.00  | 3,450.00 |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>No quotation |                     |
|                                    | 480.00    | 480.00   |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>No quotation |                     |
|                                    | 367.50    | 367.50   |    | 285.00              | 285.00   |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |
|                                    | 413.10    | 413.10   |    | 405.00              | 405.00   |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |
|                                    | 1,128.75  | 1,128.75 |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              |                        | FAILED<br>Above ABC |
|                                    | 2,500.00  | 2,500.00 |    | 2,000.00            | 2,000.00 |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |
|                                    | 851.84    | 851.84   |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              |                        | FAILED<br>Above ABC |
|                                    | 425.92    | 425.92   |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              |                        | FAILED<br>Above ABC |
|                                    | 425.92    | 425.92   |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              |                        | FAILED<br>Above ABC |
| TRANSFER FUND/CHD/SURGICAL CARAVAN | 320.00    | 320.00   |    | 320.00              | 320.00   |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |
|                                    | 320.00    | 320.00   |    | 320.00              | 320.00   |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |
|                                    | 347.25    | 347.25   |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>Above ABC    |                     |
|                                    | 176.25    | 176.25   |    | 120.00              | 120.00   |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |
|                                    | 510.00    | 510.00   |    | 465.00              | 465.00   |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |
|                                    | 86.25     | 86.25    |    | 75.00               | 75.00    |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |
|                                    | 112.50    | 112.50   |    |                     |          |    |                           |                               |                   |                  |                |           |                                |                                              | FAILED<br>Above ABC    |                     |
|                                    | 225.00    | 225.00   |    | 105.00              | 105.00   |    |                           |                               |                   |                  |                |           |                                |                                              | N/A                    | AWARDED             |

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|------------|--------------------------------------------------------------|-----------------|-------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|--|--|
|            |                                                              |                 |                         | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance / Turnover |  |  |
|            | Electrocautery cord with pencil, disposable                  |                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Lubricating jelly 80gms, sterile                             |                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Brush surgical sterile dry vacuum                            |                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Yankauer suction tubing Fr. 23/24, sterile, 1/4" 1.5m        |                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
| 18-04-0839 | Morphine sulfate 10mg/ml, 1ml (IM, IV, SC)                   | Medical-OB Gyne | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Fentanyl citrate 50mcg/ml, 2ml (IV), preservative free       |                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Tramadol HCl 50mg/ml, 2ml (IM, IV)                           |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Lidocaine HCl 2% 50ml (Epidural, local infiltration)         |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Furosemide 10mg/ml, 2ml (Im, IV)                             |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Diazepam, 5mg/ml                                             |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
| 18-04-0840 | Bisacodyl 10mg (adult)                                       | Medical-OB Gyne | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Bupivacaine hydrochloride 0.5% 4ml, spinal, with 8% dextrose |                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |  |
|            | Bupivacaine hydrochloride spinal 0.5% (isobaric) 5ml         |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Butorphanol tartrate 2mg/ml (IM, IV)                         |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Cefoxitin sodium 1g (IM, IV)                                 |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Iron sucrose 20mg/ml, 5ml (IV)                               |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Cefuroxime axetil 500mg                                      |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Clindamycin hydrochloride 300mg                              |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Clindamycin phosphate 150mg/ml, 4ml (IM, IV)                 |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Gentamycin sulfate 40mg/ml, 2ml (IM, IV)                     |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |
|            | Ketorolac Tromethamol 30mg/ml 1ml (IM, IV)                   |                 | Small Value Procurement |                             |                  |              |                   |                  |                |           | N/A             |                  |                   |                      |                       |  |  |





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|------------|-------------------------------------------------------|---------------------------------|-------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------------|--|
|            |                                                       |                                 |                         | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance / Turnover |  |
|            | Mefenamic acid 500mg                                  |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
|            | Midazolam 5mg/ml, 3ml (IM, IV)                        |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
|            | Paracetamol 10mg/ml, 100ml solution for infusion (IV) |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
|            | Tranexamic acid 100mg/ml, 5ml (IM, IV)                |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
|            | D5LR 5% dextrose in lactated ringers 1L 9IV infusion) |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
|            | Plain NSS 0.9% sodium chloride 1L (IV infusion)       |                                 | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
| 18-05-0936 | Drain valve assembly                                  | Maintenance Engineering Section | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
|            | Installation cost including testing and observation   | Maintenance Engineering Section | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
| 18-05-1076 | 3 lead wire ECG cable                                 | Maintenance Engineering Section | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |
| 18-05-1110 | Toner for Pantum Original P3000/P3500 series          | Medical-HIMS                    | Small Value Procurement |                             |                  |              |                   |                  |                | N/A       |                 |                  |                   |                      |                       |  |


Prepared by:

  
**PRINCESS ANNE P. SAN JUAN**  
 Member, BAC Secretariat

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