



List of Supplies and Equipment Procured related to Covid-19 Pandemic

Items	Dealer	Amount	P.O. Number	Date of Deliveries	Mode of Procurement
Sanimat Combo	Versa Vantage Trading	35,150.00	2020-05-PAS-004A	05/06/2020	Emergency Purchased
Hand Sanitizer, Liquid Handsoap, Liquid Bleach, Disinfectant concentrate, Dura Pro Spraygun, Hoover Clean Pump, Alcohol 150ml	Centrum Trading	88,613.00	2020-05-PAS-004B	05/11/2020	Emergency Purchased
Thermal Scanner	Vitalicy Cosmetic Product Trading	13,184.00	2020-05-PAS-004C	05/13/2020	Emergency Purchased
Nitrile Gloves	Vitalicy Cosmetic Product Trading	3,808.00	2020-05-PAS-004D	05/17/2020	Emergency Purchased
Floor Sticker	Printtalk Advertising, Inc.	30,240.00	2020-05-PAS-004E	05/19/2020	Emergency Purchased
Alcohol 70% Isoprophyl	Centrum Trading	22,350.00	2020-05-PAS-004F	05/22/2020	Emergency Purchased
Printing of Covid-19 Signages Tarpaulin	Signrays Advertising, Inc.	17,500.00	2020-05-PAS-004G	05/29/2020	Emergency Purchased
Trash Container	Inca Philippines Inc.	23,000.00	2020-05-PAS-004H	05/29/2020	Emergency Purchased
Thermal Scanner	Let's Go Brows Beauty Salon	19,355.00	2020-05-PAS-004I	05/30/2020	Emergency Purchased
Multimedia Projector,	DBM-PS	349,440.00	M20-004626-CSE	7/23/2020	Agency to Agency
Face Shield	243 General Merchandise	23,100.00		08/07/2020	Emergency Purchased
Surgical Mask 3-ply, KN95 Face Mask	DBM-Procurement Service	8,736.00	M20-005222-CSE	08/17/2020	Emergency Purchased
Green Gross Ethyl Alcohol 70% 3785 ml	Salesgents Marketing Corp.	15,681.00		08/24/2020	Emergency Purchased
155L Steri-Box	R.S. Olaes Design Engineering Consultancy	7,056.00	Over-The-Counter	09/09/2020	Emergency Purchased
70L Sterilizer Box	R.S. Olaes Design Engineering Consultancy	13,730.00	Over-The-Counter	09/10/2020	Emergency Purchased
Laptop, ACER Travelmate P215-52G	DBM-PS	2,069,600.00	N/A	Not Yet Delivered	Agency to Agency
		2,740,543.00			

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