



Supplies for Isolation Rooms	Dumaguete City	Negotiated Emergency Cases	1 Hospital	500,000.00		9/10/2020	ON-GOING
Materials for Temporary Isolation Facility	Dumaguete City	Negotiated Emergency Cases	COVID-19 suspected/ asymptomatic positive	3,000,000.00		9/11/2020	ON-GOING
Fuel, Oil and Lubricants Expenses	Dumaguete City	Negotiated Emergency Cases	PUMs, PUIs, COVID-19 Positive	1,946,598.00		9/11/2020	ON-GOING
Rehabilitation of COVID-19 Testing Laboratory	Dumaguete City	Negotiated Emergency Cases	People of the Province of Negros Oriental	1,800,000.00		8/31/2020	ON-GOING
Laboratory Equipment for COVID-19:							
8 units Ventilator Machine (Good Quality)	NOPH Isolation Facility		1 NOPH Isolation Facility	11,540,000.00		9/7/2020	ON-GOING
3 units ABG Machine (Good Quality)	NOPH Isolation Facility, Siaton DH, Guihulngan DH		1 NOPH Isolation Facility, 2 District Hospitals	3,600,000.00		9/7/2020	
1 unit (2°C - 8°C) Reagent Refrigerator				200,000.00		9/1/2020	ON-GOING
1 unit (-20°C) Freezer for Reagents				200,000.00		9/1/2020	
1 unit (-20°C - 8°C) Refrigerator for Specimens				400,000.00		9/1/2020	
1 unit (-20°C - 8°C) Refrigerator for Nucleic Acids Extract				400,000.00		9/1/2020	
1 unit (-80°C - -10°C) Ultra Low Temperature Freezer				500,000.00		9/1/2020	
2 units Vortex Mixer				400,000.00		9/1/2020	
1 units (-20°C - 8°C) Refrigerator for PCR Products				350,000.00		9/1/2020	
2 units Microcentrifuge				1,200,000.00		9/1/2020	
2 units Minifuge with 8-Strip PCR Adaptor				400,000.00		9/1/2020	
		Negotiated Emergency Cases					

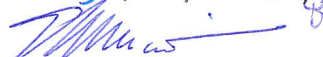
2 units 50 L Vertical Type Autoclave	NOPH COVID-19 Testing Lab	1 NOPH COVID-19 Testing Lab	700,000.00	9/1/2020			
1 unit Dry Bath			200,000.00	9/1/2020			
4 sets Automated Pipette C20, C200, C1000 with Stand, 3 Racks of Tips, Timer			219,600.00	9/1/2020			
1 units Drying Oven			100,000.00	9/10/2020			
5 units Passbox, Electrically Interlocked, 400 x 400 x 400 with Intercom and UV			433,950.00	9/10/2020	ON-GOING		
4 units Racks. Cryonegic, PCR Tubes (0.2mL) Aluminum, 12 x 8			140,000.00	9/10/2020	ON-GOING		
2 units Storage Cabinet			200,000.00	9/10/2020			
4 units Aluminum Working Table			140,000.00	9/10/2020	ON-GOING		
1 set Desktop Computer (Complete Accessories) with Colored Printer			60,000.00	9/10/2020			
1 unit Laptop			40,000.00	9/10/2020			
SUB-TOTAL					21,423,550.00		
TOTAL					P98,410,640.00		

Prepared by:

The Local Finance Committee (LFC)

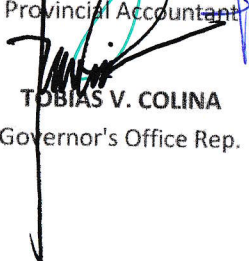

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