

**JOINT TERMINAL EVALUATION REPORT**

**ON**

**PROJECT FOR CORDILLERA-WIDE  
STRENGTHENING OF THE LOCAL HEALTH  
SYSTEM FOR EFFECTIVE AND EFFICIENT  
DELIVERY OF MATERNAL AND CHILD HEALTH  
SERVICES**

**IN THE REPUBLIC OF THE PHILIPPINES**

**Joint Terminal Evaluation Team**

**Japan International Cooperation Agency (JICA)**

**Department of Health, Government of the Philippines**

**Manila  
5 October, 2016**

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## **FISCAL YEAR**

Fiscal year of the Government of Japan (JFY): April 1 – March 31

Fiscal year of the Government of the Philippines (PFY): January 1 – December 31

## **CURRENCY EQUIVALENTS**

JPY 1 (Japanese Yen) = PhP (Philippine Peso) 0.47  
(Exchange Rate Effective October 2016)

## **ABBREVIATIONS AND ACRONYMS**

ANC	Antenatal Care
BEmONC	Basic Emergency Obstetric and Newborn Care
BHS	Barangay Health Station
BHW	Barangay Health Worker
CAR	Cordillera Administrative Region
CHT	Community Health Team
CHTF	Common Health Trust Fund
DOH	Department of Health, Government of the Philippines
DOH-CAR	Department of Health - Cordillera Administrative Regional Office
FBD	Facility-Based Delivery
FHSIS	Field Health Service Information System
HFEP	Health Facility Enhancement Program
ILHZ	Inter-Local Health Zone
IMR	Infant Mortality Rate
JCC	Joint Coordinating Committee
JFY	Fiscal Year of the Government of Japan
JICA	Japan International Cooperation Agency
JPY	Japanese Yen
LCE	Local Chief Executive
LGU	Local Government Unit
MCH	Maternal and Child Health
MCP	Maternity Care Package
MDG	Millennium Development Goals
MMR	Maternal Mortality Ratio
MNCHN	Maternal, Newborn, Child Health and Nutrition
MNDR	Maternal/Neonatal Death Review
PDM	Project Design Matrix

PFY	Fiscal Year of the Government of the Philippines
PhP	Philippine Peso
PhilHealth	Philippine Health Insurance Corporation
PPC	Post-Partum Care
RHU	Rural Health Unit
RUPMC	Regional Unified Project Management Committee
SDN	Service Delivery Network
TCL	Target Client List
TWG	Technical Working Group

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# Project Outline

## 1. Framework of the Project

Project Title: Project for Cordillera-wide Strengthening of the Local Health System for Effective and Efficient Delivery of Maternal and Child Health Services

Duration: From February 2012 to February 2017 (five years or 60 months)

Implementation Phases: February 2012 – March 2013 (project year 1), April 2013 – March 2014 (project year 2), April 2014 – March 2015 (project year 3), April 2015 – March 2016 (project year 4), April 2016 – February 2017 (project year 5)

Executing Agency: Department of Health, Government of the Philippines

Project Director: Undersecretary of Health, Sector Finance and Policy Technical Cluster, Department of Health

Project Manager: Director, Bureau of International Health Cooperation, Department of Health

Implementation Partner: System Science Consultants Inc., Tokyo, Japan

## 2. Targets and Beneficiaries

Target Area: Cordillera Administrative Region (CAR)

Target Sites: Abra Province (6 municipalities), Apayao Province, Benguet Province

Target Group: People in CAR

## 3. Master Plan

### Overall Goal

Health status of people in the region is improved, particularly of women and children.

### Project Purpose

Local health system in the region is strengthened to deliver effective and efficient Maternal and Child Health (MCH) services.

### Expected Outputs

Output 1: Health governance and financing are strengthened through functional Inter-Local Health Zones (ILHZs) in the target sites.

Output 2: Service delivery framework for MCH is strengthened in the target sites.

Output 3: Hospitals, Rural Health Units (RHUs), and Barangay Health Stations (BHSs) become Basic Emergency Obstetric and Newborn Care (BEmONC) capable and RHUs and BHSs become Maternity Care Package (MCP) accredited by Philippine Health Insurance Corporation (PhilHealth) in the target sites.

Output 4: Lessons learned and good practices of the project are disseminated nationwide as well as region-wide.

# **1. Outline of Terminal Evaluation**

## **1.1. Background and Objectives of the Terminal Evaluation**

The Japan International Cooperation Agency (JICA) together with the Department of Health – Cordillera Area Regional Office (DOH-CAR), as the counterpart, commenced the Project for Cordillera-wide Strengthening of the Local Health System for Effective and Efficient Delivery of Maternal and Child Health Services (hereinafter referred to as “the Project”) in February 2012, with a planned duration of five (5) years. The project is currently at a position, where a Terminal Evaluation Team (hereinafter referred to as “the Team”) is being formed jointly between JICA and DOH’s side, in accordance with JICA’s evaluation guidelines, to review progress and performance of the Project and to undertake discussions with Project stakeholders with regard to the future direction of the Project.

Objectives of the Terminal Evaluation are as follows:

- 1) To review the overall progress of the Project and evaluate the achievement to date based on the Project Design Matrix (hereinafter referred to as “PDM”) (ANNEX I) and identify those factors which promoted or inhibited the achievements;
- 2) To analyze the performance of the Project based on the five evaluation criteria (Relevance, Effectiveness, Efficiency, Impacts and Sustainability);
- 3) To make recommendations to the Project for the remaining period and to the related parties regarding the actions to be taken after the termination of the Project.

## **1.2. Evaluation Team Members**

Name	Designation in the Review Team	Title and Affiliation
<b><i>Japanese side</i></b>		
Tomoya Yoshida	Leader	Director Health Team 3, Health Group2, Human Development Department, JICA
Shogo Kanamori	Technical Advisor	Health Adviser to DOH
Misaki Kawaguchi	Cooperation Planning	Representative JICA Philippines Office
Akiko Ito	Cooperation Planning	Deputy Director Health Team 3, Health Group2, Human Development Department, JICA
Hajime Sonoda	Evaluation Analysis	Senior Consultant Global Group 21, Japan
<b><i>Philippine side</i></b>		
Maylene M. Beltran		Director IV, Office of the Director Bureau of International Health Cooperation, DOH
Jocelyn T. Sosito		Senior Health Program Officer, Project Management Division Bureau of International Health Cooperation, DOH
Grace R. Buquiran		Chief Health Program Officer, Project Monitoring Division Bureau of International Health Cooperation, DOH

### **1.3. Mission Schedule**

The Terminal Evaluation was conducted from 20 September to 5 October, 2016. See ANNEX II for further details of the mission schedule.

### **1.4. Evaluation Methods**

The Team developed an Evaluation Grid (ANNEX III) prior to initiating data collection, in order to identify questions to be asked and information to be collected for the Terminal Evaluation of the Project. In accordance with the question items provided in the Evaluation Grid, the Team collected factual information and views/opinions of project stakeholders by means of:

- A review of project related documents;
- Questionnaire surveys with stakeholders involved in project activities;
- Interviews with: (a) JICA experts; (b) government officials of the Philippines engaged in health administration at the central, regional, provincial and municipal levels; (c) health workers at hospitals, Rural Health Units (RHUs), and Barangay Health Stations (BHSs) in CAR; (d) Community Health Team (CHT) members; (e) clients of health facilities (a list of persons interviewed attached as ANNEX IV); and (f) PhilHealth provincial representatives.
- Site visits to project intervention facilities.

The collected data was analyzed in light of the PDM, and thereby evaluated in accordance with the five evaluation criteria established by DAC/OECD (Table below).

<b>Evaluation criteria</b>	<b>Descriptions</b>
Relevance	Relevance refers to the validity of the Project purpose and the overall goal in connection with the assistance strategy of the Government of Japan and the development policy of the recipient governments as well as the needs of beneficiaries.
Effectiveness	Effectiveness refers to the extent to which the expected benefits of the Project have been achieved as planned, and examines if the benefit was brought about as a result of the Project (not of external factors).
Efficiency	Efficiency refers to the productivity of the implementation process, examining if the input of the Project was efficiently converted into the output.
Impact	Impact refers to direct and indirect, positive and negative impacts caused by implementing the Project, including the extent to which the overall goal has been attained.
Sustainability	Sustainability refers to the extent to which the Project can be further developed by the recipient country, and the benefits generated by the Project can be sustained under the recipient country's policies, technology, systems, and financial state.

## 2. Project Performance

### 2.1. Project Achievements

In order to assess project achievements as of September, 2016, the status of the Objectively Verifiable Indicators for Overall Goal, Project Purpose, and Outputs was identified as follows according to the framework of the PDM (Version 3, revised on June 18, 2015).

#### 2.1.1. Overall Goal

**Overall Goal: Health status of people in the region is improved, particularly of women and children.**

Based on the following indicators, the Overall Goal is judged to be partially achieved.

Objectively Verifiable Indicators	Summary of Achievements
Maternal Mortality Ratio (MMR) is decreased in CAR (baseline: 62 per 100,000 live births in 2011).	MMRs in CAR were 71 in 2012, 66 in 2013, 50 in 2014 and 45 in 2015 (source: FHSIS). <Achieved>
Infant Mortality Rate (IMR) is decreased in CAR (baseline: 11 per 1,000 live births in 2011).	IMRs in CAR has been fluctuating below the national target of 19, and there has been no clear tendency of decrease since 2011; IMRs were reduced to 10 in 2012, 2013, further to 8 in 2014, while it increased to 11 in 2015 which is still lower than the MDG target level of 19. (source: FHSIS) <Achieved till 2014, not achieved in 2015>
85% of deliveries occurred in CAR are attended at health facilities (baseline: 74% in 2011).	Facility Based Delivery (FBD) rates in CAR were 78% in 2012, 82% in 2013, 90% in 2014 and 92% in 2015 (source: FHSIS). <Achieved>

#### 2.1.2. Project Purpose

**Project Purpose: Local health system in the region is strengthened to deliver effective and efficient MCH services.**

Based on the following indicators, the Project Purpose is judged to be fully achieved.

Objectively Verifiable Indicator	Summary of Achievement
<i>Indicators for Target Sites</i>	
85% of deliveries of pregnant women in the target sites are conducted in health facilities. [Baseline (2012): 3 target sites total 79%. Provincial baseline (2012) / Target (2017): Abra (6 municipalities) 73% / 85%, Apayao 67% / 80%, Benguet 83% / 90%]	The overall FBD rate in the target sites increased from 79% in 2012 to 93% in 2015. <Achieved> It increased in all the three target provinces; Abra (6 municipalities.); 73% (2012) to 97% (2015) Apayao; 67% (2012) to 88% (2015) Benguet; 83% (2012) to 93% (2015)
80% of pregnant women in the target sites receive prenatal care at least 4 times during pregnancy. [Baseline (2012): 3 target sites total 63%. Provincial baseline (2012) / target (2017): Abra 45% / 70%, Apayao 73% / 85%, Benguet 62% / 80%]	The overall Antenatal Care (ANC) completion rate in the target sites increased from 63% in 2012 to 84% in 2015. <Achieved> It increased in all the three target provinces; Abra (6 municipalities.); 45% (2012) to 84% (2015) Apayao; 73% (2012) to 85% (2015) Benguet; 62% (2012) to 84% (2015)

90% of post-partum women in the target sites receive post-partum care at least 2 times. [Baseline (2012): 3 target sites total 90%. Provincial baseline (2012) / target (2017): Abra 66% / 80%, Apayao 89% / 90%, Benguet 93% / 95%]	The overall Post-Partum Care (PPC) completion rate in the target sites increased from 90% in 2012 to 98% in 2015. <Achieved> It increased in all the three target provinces; Abra (6 municipalities.); 66% (2012) to 99% (2015) Apayao; 89% (2012) to 97% (2015) Benguet; 93% (2012) to 98% (2015)
<i>Indicators for the entire CAR (the project area)</i>	
Number of functioning ILHZs is increased in CAR (baseline 7 ILHZs in 2011).	Out of 21 ILHZs in CAR, the number of functioning ILHZs increased to 17 in September 2015. <Achieved>
Maternal / Neonatal Death Review (MNDR) is conducted in all 6 provinces and Baguio City in CAR (baseline: No MNDR was conducted in CAR in 2011).	MNDR was conducted in all the 6 provinces and Baguio city since 2013. <Achieved>
Number of Basic Emergency Obstetric and Newborn Care (BEmONC) capable health facilities (hospitals, RHUs and BHSs) is increased in CAR [baseline: 0 facility in 2011; target 177 facilities by 2017 (37 hospitals, 50 RHUs, and 90 BHSs)].	The number of BEmONC capable health facilities increased to 188 as of 2015. (36 hospitals, 48 RHUs, and 104 BHS) as of September 2015. <Achieved>
Number of RHU and BHS with MCP accreditation is increased in CAR [baseline: 12 facilities in 2010; target 131 facilities by 2017 (53 RHUs and 78 BHSs)].	Number of RHU and BHS with MCP accreditation is increased to 144 (51 RHUs and 93 BHSs) by 2015. <Achieved>

### 2.1.3. Outputs

**Output 1: Health governance and financing are strengthened through functional Inter Local Health Zones (ILHZs) in the target sites.** (Target sites: Dolasan and VPP ILHZs in Abra, ILHZs in Apayao)

Based on the following indicators, the Output 1 is judged to be mostly achieved.

Objectively Verifiable Indicators	Summary of Achievements
Unified Local Health System training module is developed and training on the Local Health System is implemented in the target sites using the training modules.	Training modules were developed by DOH-CAR with the support of Benguet province. Training sessions were conducted for all the 6 target ILHZs, namely 2 ILHZs of Abra province and 4 ILHZs of Apayao province, in July 2012. After 2013, utilizing the training modules, DOH-CAR conducted training seminars to those areas not targeted by the Project, which resulted to the increased number of active ILHZ in CAR from 7 (2011) to 17 (2016). <Achieved>
All ILHZs in the target sites establish and utilize Common Health Trust Fund (CHTF).	All 6 target ILHZs enacted the establishment of CHTF by March 2015, among which 3 ILHZs have started utilizing the CHTF, except for the 3 ILHZ in Apayao which at the moment keeping it for future use. <Achieved>
All ILHZs in the target sites implement Maternal, Newborn, Child Health and Nutrition (MNCHN)-related ILHZ activities according to ILHZ plan.	All the 6 target ILHZs developed annual activity plans and implemented them in 2013, 2014 and 2015. <Achieved>
Proportion of provincial health budget to total provincial budget is increased in each target province (baseline 8% in Abra and 15% in Apayao in 2012).	The proportion of provincial health budget in 2015 increased to 27.2% in Abra, but remained almost same at 14.8% in Apayao. While, the amounts in Apayao increased by 20% from 2012 to 2015. <Mostly Achieved>

Median of proportion of municipal health budget to total municipal budget is increased in the target sites (baseline: 9% in 2012 among 13 municipalities in the target sites).	The median of proportion among the 13 cities / municipalities in 2015 was 7.9%, which is slightly less than 8.6% in 2012. While the amount in all the cities / municipalities increased from 2014 to 2015. While, including the reimbursement gained by the municipalities, it is inferred that the median of proportion would be higher. <Not Achieved>
Amount of funding contribution to ILHZ from both province and municipality is increased in the target sites (baseline: PhP 0 in 2012).	Total budget allocation for the six (6) ILHZ amounted to 1,600 thousand Peso for the FY 2015, and 63% of this amount was disbursed by February 2015. For the FY 2016 same amount has been allocated as well. <Achieved>
Number of municipalities with legal documents to promote facility-based delivery and to support Community Health Team (CHT) activities is increased in the target sites (baseline: 6 municipalities on facility-based delivery and 1 municipality on Community Health Team in 2011).	All the 26 municipalities in the target area enacted promotion of facility-based delivery by December 2013. In total 25 municipalities (out of total 26 municipalities) in the target area have enacted support of CHT activities as of March 2016. <Achieved>
Proportion of PhilHealth sponsored enrollment rate (actual enrollment / target) is maintained to be 100% or more in the target sites (baseline: 176% in 2 ILHZ of Abra, 167% in Apayao, as of December 2011).	Proportions of PhilHealth sponsored enrollment against annual targets were 267% in 2 ILHZ of Abra and 254% in Apayao as of December, 2015. <Achieved>
Number of PhilHealth members is increased in the target sites (baseline: 16,366 in Abra (6 municipalities) and 29,466 in Apayao as of December 2011).	The number of PhilHealth members increased in all the target provinces in 2015; 21,504 in Abra province, 44,997 in Apayao province, and in total 66,501 which is more than 3 times of the number in 2011. <Achieved>
Amount of Maternal and Child Health (MCH) related reimbursement from PhilHealth is increased in the target sites. [Baseline (2012): target site total P28,770,437; Abra (6 municipalities) P19,500; Apayao P3,986,220; Benguet P24,764,717].	The amount of MCH related reimbursement for 2015 from PhilHealth increased to Php 1,774,650 in Abra, Php 14,443,100 in Apayao, Php 47,448,900 in Benguet, and in total to Php 63,666, 650 which is more than 22 times larger than the amount in 2012. <Achieved>

**Output 2: Service delivery framework for MCH is strengthened in the target sites.** (Target sites: Dolasan and VPP ILHZ in Abra, Apayao, Benguet)

Based on the following indicators, the Output 2 is judged to be fully achieved.

Objectively Verifiable Indicators	Summary of Achievements
MNCHN manual of operations is localized for CAR and training of the manual is conducted in CAR.	During the 1 <sup>st</sup> year of the Project, a MNCHN manual localized for CAR was developed and a training of trainers for the manual was conducted in March 2013, attended by 30 representatives from all 6 provinces and Baguio city in CAR. In the second year, training was conducted to disseminate the manual in each province. <Achieved>
MNCHN referral manual/guideline is developed, and referral is implemented according to the manual/guideline in the target sites in Abra and Apayao provinces.	The MNCHN referral guidelines were developed for each ILHZ during the 1 <sup>st</sup> year of the Project. They were operationalized since the 2 <sup>nd</sup> year, enabling two-way referral and close monitoring of referred clients. <Achieved>
MNDR is conducted in all target sites.	MNDR teams are organized and MNDR sessions are conducted in all the 6 provinces and Baguio City in CAR. Regional level MNDR sessions are also conducted on quarterly basis. <Achieved>
Monitoring system on BEmONC and CHT is developed and implemented.	Tools for continual BEmONC monitoring were drafted and provincial monitoring teams were created in the 3 <sup>rd</sup> year of the Project. Continuous monitoring was started based on the new arrangement since 2015. As for CHT, periodical monitoring is conducted by DOH. <Achieved>

Culturally appropriate MNCHN Information and Education Campaign (IEC) material is developed and utilized in the target sites.	In the 2 <sup>nd</sup> year of the Project, flipcharts and banners were developed and distributed together with family health diaries during the CHT meetings. CDs with MCH advocacy songs were also developed and distributed. In the subsequent years, these materials were reproduced and further distributed, and repeated orientations for CHT were conducted to promote an appropriate use of the family health diary. <Achieved>
Number of Barangays with MNCHN emergency and preparedness plan is increased in the target sites. (Baseline: 0 as of June 2011 according to CHD)	356 Barangays out of the total 360 Barangays integrated the MNCHN emergency and preparedness plan into the Barangay Disaster Risk Reduction and Management Plan by March 2016. <Achieved>

**Output 3: Hospitals, Rural Health Units (RHUs) and Barangay Health Stations (BHSs) become BEmONC certified by DOH and RHUs and BHSs become MCP accredited by PhilHealth in the target sites. (Target sites: Dolasan and VPP ILHZs in Abra, Apayao, Benguet)**

Based on the following indicators, the Output 3 is judged to be mostly achieved.

<b>Objectively Verifiable Indicators</b>	<b>Summary of Achievements</b>
Number of BEmONC capable health facilities is increased [baseline: 0 in 2011; target by 2016: 108 facilities (15 hospitals, 19 RHUs and 74 BHSs)].	As of January 2016, total 108 facilities (15 hospitals, 19 RHUs and 74 BHSs) in the target are capable to provide BEmONC. <Achieved>
All 15 public hospitals in the target sites maintain PhilHealth accreditation.	As of December 2015, all the 15 hospitals in the target area remain PhilHealth accredited. <Achieved>
19 RHUs and 74 BHSs are MCP accredited by PhilHealth in the target sites. (Baseline: 6 RHU and 0 BHS as of October 2011 according to CHD)	As of December 2015, 19 RHUs and 63 BHSs (85% of the target) in the target area were entitled MCP accreditation by PhilHealth. <Mostly Achieved>
Number of health professionals trained on BEmONC is increased in the target sites. [Baseline (2011) / target (2014): 0 / 130]	By March 2014, all the 129 health professionals available for training were trained on BEmONC. (There was one vacant position among the targeted 130 positions.) <Achieved>
Number of health professionals trained on the harmonized BEmONC module is increased in the target sites. [Baseline (2011) / target (2015): 0 / 92]	By March 2015, 182 health professionals (198% of the target) were trained on harmonized BEmONC, including 92 BHS midwives who were not considered initially. <Achieved>

**Output 4: Lessons learned and good practices of the project are disseminated nationwide as well as region-wide.**

Based on the following indicators, the Output 4 is judged to be mostly achieved.

<b>Objectively Verifiable Indicators</b>	<b>Summary of Achievements</b>
Project fact sheet/newsletter is distributed at least twice a year.	So far, the project issued a fact sheet, eight (8) newsletters, and six press releases. <Achieved>
Project expansion plan for the entire CAR region is established and implemented.	A project expansion plan was developed by DOH-CAR in 2013. It has been implemented mostly as planned till 2015 except for procurement of equipment for health facilities. <Mostly Achieved>
DOH-CAR and other project counterparts disseminate lessons learnt and good practices of the project (baseline 0 in 2011).	Lessons learned and good practices of the Project were disseminated through presentations in 24 occasions (meetings) and periodical update of the web-site. <Achieved>

Good practices and lesson learnt of the project is documented and disseminated at national and regional levels (baseline 0 in 2011).	<p>Documentation and dissemination of good practices and lessons learned have been made through;</p> <ul style="list-style-type: none"> <li>- A Good Practice Booklet</li> <li>- Documentation on calculation of residence based statistics on delivery at health facilities and pre / post-natal care</li> <li>- 67 articles on newspaper and magazines</li> <li>- 25 times of broadcasting through TV and radio</li> </ul> <p>&lt;Achieved&gt;</p>
Project national forum is conducted at least 2 times during the project period to disseminate the Project experience and good practices nationwide as well as region-wide.	National forum was conducted in the 3 <sup>rd</sup> year with 277 participants. Another forum is planned 25 January, 2017. <Expected to be Achieved>

#### 2.1.4. Inputs

##### (1) Japanese Side

The inputs of Japanese side are consisted of: (a) assignments of experts; (b) counterpart training in Japan; (c) local cost; and (d) equipment.

###### (a) Assignments of Experts

Eight (8) Experts of 127.66 person-months were assigned. A list of the Experts with assigned field and person-months in each year are shown in ANNEX V

###### (b) Counterpart Training in Japan (as of June 1, 2016)

As of June 1, 2016, total 16 counterpart staff members received training in Japan. A list of counterpart staff members trained is shown as ANNEX VI.

###### (c) Local Cost

Total amount of local cost shouldered by Japanese side is estimated to be JPY 152,863,876. Its breakdown by year and items is shown as ANNEX VII.

###### (d) Equipment

A list of equipment procured by the Japanese Side in Project Year 1 and 2 amounted to PhP 14,815,260. Its breakdown by year and items is shown as ANNEX VIII. No equipment was procured after the Year 3.

##### (2) Philippine Side

The inputs of the Philippine side are consisted of: (a) counterpart staff members; (b) facilities; and (c) activity cost.

###### (a) Counterpart Staff Members (key members only, as of June 1, 2016)

As of June 1, 2016, there have been in total 89 counterpart staff members assigned for the Project. (ANNEX IX)

(b) Facilities

The Philippine Side provided project office space and facilities at DOH-CAR, and in Abra, Apayao, and Benguet provinces.

The Philippine Government constructed and renovated health facilities in Abra, Apayao and Benguet provinces toward acquisition of BEmONC certifications and MCP accreditation. These inputs shall be considered as ongoing initiatives of the Government of the Philippines, rather than direct inputs as part of the Project activities.

(c) Activity Cost

The financial inputs of the Philippine Side during the Project Year 1 – 4 amounted to PhP 859,931,240 (ANNEX X). These inputs were meant for covering both project activities and the Government's ongoing initiatives within the scope of the Project. Since the Project is integrated into and well harmonized with initiatives of the Philippine Government, it is not possible to single out the portion purely dedicated to project activities.

## 2.2. Implementation Process

### 2.2.1. Revision of PDM

The original PDM (Version 1) at the time of R/D was revised to PDM Version 2 in the second Project Year (September, 2013) with the following modifications.

- Addition of new activities.
  - Include selected BHS in the scope of new birthing facilities development,
  - Formulate an expansion plan for non-targeted areas of CAR, and
  - Review CHT activities in the target area and develop a supporting system for them.
- Refinement of the Objective Verifiable Indicators, reestablishment of baselines and target values.
- Re-definition of indicators for the Project Purpose:
  - Use of Residence-Based Target Client List (TCL) instead of Field Health Service Information System (FHSIS; occurrence-based TCL) in calculating facility based delivery rate, pre-natal and post-partum care completion rate.
  - Baselines and target values for the target area as a whole and for each province.

The second version of PDM was further revised in June, 2015, creating the PDM Version 3, with the following modifications.

- As DOH decided not to continue BEmONC certification after 2015, corresponding part of description of Output 3 “BEmONC certified” was modified as “BEmONC capable”.
- Target values of BEmONC capable facilities and MCP accredited facilities, which had been defined for

the Project Purpose and Output 3, were increased based on the actual results obtained by the Project Year

### **2.2.2. Implementation of Activities**

Project activities have been implemented according to the PDM. The actual timeframe of each activity component during the Project Year 1 – 4 is presented in ANNEX XI.

### **2.2.3. Monitoring Mechanism**

The project implementation has been monitored through a series of project committee meetings including: (a) Joint Coordinating Committee (JCC); (b) Regional Unified Project Management Committee (RUPMC); (c) Joint Executive Committee (EC); and (d) Technical Working Group (TWG) Meeting. The roles and functions of each committee are defined in the R/D of the Project.

As of September, 2016, 9JCC meetings, 12 RUPMC meetings, 10 EC meetings and 45 TWG meetings (15 TWG meetings at each of Benguet, Abra and Apayao provinces) have been held. Records of JCC meetings and RUPMC meetings are shown in ANNEX XII.

## **3. Evaluation Results**

### **3.1. Relevance**

The Aquino administration had been pursuing the goals of *Kalusugan Pangkalahatan* (KP) which aims to achieve universal health care for all Filipinos. KP had three (3) strategic goals of the health sector; ensuring financial risk protection, access to quality health facilities and attainment of the health-related MDG of which most important are reduction of infant and maternal mortality rates. It also included such initiatives also employed in the Project as ILHZ, CHT, utilization of PhilHealth, etc. Therefore, the Project was highly relevant to the policies and plans of Aquino administration.

The Government of the Philippines issued Administrative Order No. 2008-0029 entitled “Implementing Health Reforms for Rapid Reduction of Maternal and Neonatal Mortality” for strengthening MNCHN service delivery and facilitate facility-based deliveries assisted by skilled health professionals. The Project’s implementation components are also consistent with GOP’s policy directions on MNCHN.

These policies have been maintained till the time of terminal evaluation. While, Philippine Health Agenda (2016 – 2022) adopted by the Duterte administration priorities three (3) areas to be addressed; all life stages & triple burden of disease, service delivery network, and universal health insurance. The objectives of the Project are consistent with all the three areas, therefore, the Project is also relevant to the policy directions of the new administration.

The geographical target of the Project can be justified in a way that DOH defines CAR as a Geographically Isolated and Disadvantaged Area which requires not only material support but technical assistance. The selection of the Project's target provinces in CAR is also deemed relevant because Apayao and Abra are among the poorest provinces with most needs of assistance, and the both provinces have never received health-related project by other development partners.

In addition, Japanese Government's assistance to the Project can be justified as its scope and objectives are in line with Japanese Government's Assistance Strategy in the Philippines and Japan's Strategy on Global Health Diplomacy as well as the framework of "JICA's Operation in Health Sector – Present and Future –".

In view of the above, the relevancy of the Project is high.

### **3.2. Effectiveness**

The Project was implemented in order to strengthen local health system in CAR so that it could deliver effective and efficient MCH services. As summarized in the table below, pre-defined targets for the Project Purpose, including those targets revised up in 2015, have been already achieved by the end of 2015, two-year ahead of the original target year. In addition, the "Strategy in enhancing inter-Local Government Unit (LGU) cooperation in improving Maternal and Child Health Services in the Cordilleras" of the Project won the Good Practice Award 2014 of National Economic and Development Agency (NEDA). In view of the above, it can be judged that effectiveness of the Project is very high.

#### **Indicators for Project Purpose at the Target Area**

	Baseline 2012	2013	2014	2015	Target 2017
FBD Rate					
Project Target Area	79%	<u>86%</u>	<u>89%</u>	<u>93%</u>	85%
Abra (6 municipalities)	73%	<u>86%</u>	<u>95%</u>	<u>97%</u>	85%
Apayao	67%	<u>80%</u>	<u>84%</u>	<u>88%</u>	80%
Benguet	83%	87%	<u>90%</u>	<u>93%</u>	90%
Pre-natal Care Completion Ratio (min. 4 times)					
Project Target Area	63%	75%	<u>81%</u>	<u>84%</u>	80%
Abra (6 municipalities)	45%	<u>80%</u>	<u>84%</u>	<u>84%</u>	70%
Apayao	73%	79%	77%	<u>85%</u>	85%
Benguet	62%	72%	<u>81%</u>	<u>84%</u>	80%
Post-partum Care Completion Ratio (min. 2 times)					
Project Target Area	90%	<u>96%</u>	<u>97%</u>	<u>98%</u>	90%
Abra (6 municipalities)	66%	<u>97%</u>	<u>100%</u>	<u>99%</u>	80%
Apayao	89%	<u>92%</u>	<u>92%</u>	<u>97%</u>	90%
Benguet	93%	<u>97%</u>	<u>98%</u>	<u>98%</u>	95%

Note: Figures with underline are those figures equal or more than the target level.

Source: Elaborated by the Project based on Residence-Based TCL

### Indicators for Project Purpose at CAR

	Baseline 2011	2012	2013	2014	2015	Target 2017
Number of active ILHZ	7	<u>11</u>	<u>12</u>	<u>14</u>	<u>17</u>	increase
Number of Province/City conducting MNDR	0	0	<u>7</u>	<u>7</u>	<u>7</u>	7
Number of BEmONC capable health facilities	0	0	32	166	<u>188</u>	177*
Number of RHU / BHS with MCP accreditation	12	23	53	88	<u>144</u>	131*

Notes: Figures with underline are those figures equal or more than the target level.

Target figures with (\*) are elevated targets through the revision of PDM in June 2015.

Source: Elaborated by the Project based on Residence-Based TCL

In the target sites of the Project, that are six (6) municipalities of Abra, all the seven (7) municipalities of Apayao and Benguet, the Project aimed at increasing FBD Rate, pre-natal and post-partum care completion ratios. In order to attain them, the Project initiated such activities as;

- Re-vitalization of ILHZ including resource sharing and creation of CHTF
- Establishment of effective referral system for MNCHN
- Development and dissemination of MNCHN manual that incorporate cultural sensitive practices of CAR
- Capacity building of health personnel at regional, provincial, municipal and barangay level through extensive trainings
- Quality assurance of MNCHN services through BEmONC Supportive Supervision
- Identification of gaps in health system and measures to be taken through MNDR
- Vitalization of CHT through training and enhanced cash incentives
- Establishment of new birthing facilities with appropriate infrastructure and equipment
- Utilization of MCP of PhilHealth through accreditation of BEmONC capable facilities and subscription promotion
- Preparation of barangay MNCHN emergency plans

All of these have contributed together to the successful attainment of the Project Purpose. These initiatives covered various aspects of MNCHN services, namely institutional, technical, infrastructural and financial aspects, and interventions have been made to address the needs of each aspect. The fruitful results of the Project in the target sites are attributed to the fact that the interventions were planned in a comprehensive and integrated manner as a package, and were steadily implemented through the harmonized efforts of the counterpart personnel of DOH-CAR, provincial / municipal governments and the JICA Expert team.

The successful experiences in the target sites are being duplicated region-wide based on the Project Expansion Plan through funding of DOH-CAR and technical assistance by the JICA Experts, which showed a substantial progress to date.

Following accomplishments are highlighted as the major promoting factors for the successful attainment of the Project.

- i) Commitment of provincial and municipal local governments to MCH has been attained through repeated advocacy to the governments and Local Chief Executives (LCEs). When a new LCE was not sufficiently sensitized after election, DOH-CAR, provincial and municipal health offices together with JICA team made persistent advocacy to convince him / her. Having their firm commitment, following important results have been obtained.
  - Through establishing functional ILHZs, an effective referral system based on close inter-LGUs collaboration based on profiling of facilities, development of referral rules and protocols has set up. In addition, sharing of medical personnel, supplies and ambulance as well as an establishment of Common Health Trust Fund has been realized in the framework of ILHZ. Regular TWG meeting is a good platform to share experiences, identify key referral challenges and make plans to tackle them together. The strategy taken by the Project for re-activating ILHZs won Good Practice Award in 2014 and also grabbed attention of other provinces out of CAR.
  - LGUs in the target sites have been taking such important actions for MNCHN services; prohibiting home based delivery, improvement of infrastructure for RHUs and BHSs, providing additional cash incentive for CHT members as well as pregnant women, sponsoring the insurance premiums for PhilHealth, etc. There are many LGUs that have enacted ordinances and/or made resolutions in order that their commitment could be maintained even after the changes of local administration.
  - Most of the LGUs in the target site highly appreciates the drastic reduction of home based delivery and provision of improved MCH services without much additional burden by availing the reimbursement by PhilHealth, and expressed commitment for continuation of such actions.
- ii) Utilization of MCP of PhilHealth has been enhanced to secure quality MNCHN services and create additional motivation of LGUs and medical personnel at municipal and barangay levels.

In order to improve geographical accessibility to birthing facilities accredited for MCP, the Project has established new MCP accredited birthing facilities not only at RHUs but also at selected BHSs through provision of essential equipment and BEmONC training. Advocacy to LCEs was also made to encourage their funding for infrastructure improvement and taking over of PhilHealth premium. Subscription to PhilHealth has been promoted through orientation and training to barangay captains and CHT, information dissemination to pregnant women and general population.

Based on the policies of MCP / PhilHealth as of October, 2016, one can receive reimbursement of PhP 8,000 per delivery while paying a premium of minimum PhP 2,400. As PhilHealth recently

started allow subscription to MCP with retroactive payment of premium, it is now a wide practice of LGUs to take over the payment for pregnant women without subscription but who are about to deliver, because LGUs can gain fund and save spending of its own resources for MCH. Following the rules of PhilHealth, part of the reimbursement can be utilized to purchase medical supplies, improve infrastructure, purchase equipment at RHU and BHS. There is an outstanding example of one RHU that had purchased an ambulance with an accumulate capitation of more than one hundred deliveries per year. Another part of the reimbursement can be used to rewarding the medical personnel including doctor, nurse, midwife and other personnel at RHU, BHS, as well as the community health workers who works on MCH, giving additional motivation to work for results.

- iii) The Project has introduced some measures for quality assurance of MNCHN services such as BEmONC Supportive Supervision and enhancement of MNDR, which will increase sustainability and impact of the Project.

Through BEmONC Supportive Supervision, each health worker who belongs to the BEmONC team of the birthing facility can obtain a certificate of performance, if his/her performance were judged satisfactory. DOH-CAR is considering to make it as a part of requirements for issuing or renewing the License To Operate (LTO) as birthing facility, with which the facility will automatically satisfy the requirement to be accredited for MCP by PhilHealth. If institutionalized, as currently envisaged by DOH-CAR, it would help a lot more in assuring quality MCNHN services at the birthing facilities in CAR.

The Project also initiated periodical MNDR, instead of MDR which used to be conducted in CAR occasionally in some hospitals, which is an important opportunity where the health workers can learn lessons, improve their operation and update their knowledge on BEmONC as well as CEmONC. MNDR is basically conducted at the levels of province and ILHZ. In the review sessions, usually, mini-lectures are given by the specialist doctors invited. Those midwives directly involved in the cases are now willing to come to learn, while in the past they rather hesitated to show up in order not to disclose their own handling of the case. Each MNDR session will come up with an action plan to fill the gap identified through the session, and its implementation is subject to monitoring by DOH-CAR. The findings of MNDR are fed back to the governor, LECs and barangay captains concerned.

DOH-CAR started MNDR at regional level at least on semiannual basis where they can review questionable cases and those cases with complications with participation of relevant specialist doctors with ample experiences from the Baguio General Hospital and other private medical institutions. It is also an opportunity to share rare cases among the health works participating provinces.

### **3.3. Efficiency**

Almost all the targets defined as indicators of the Outputs have been either satisfied or in the process toward their achievements. Only exception is the indicator related to the proportion of municipal health budget to total municipal budget (Output 1) which showed a slight decrease (from 8.6% in 2012 to 7.9% in 2015). While, the amount of municipal health budget themselves have been increased even in those municipalities with decreased proportion. Therefore, the decrease of proportion is due partly to increasing trend of the total municipal budget and would not be a threat to the achievement of Output 1.

With regard to the implementation process and cost measures of the Project, the Team analyzed opinions and views of counterpart staff members and JICA experts alongside review of project-related documents, and concluded as follows:

- Almost all the activities, including those activities added through the revision of PDM in September, 2013, have been implemented as planned without delays.
- The technical competency and assignment periods of JICA Experts have been appropriate.
- Assignments of counterpart staff members have largely been appropriate in view of smoothly conducting Project activities.
- All the equipment and materials were procured and distributed to their destinations in a timely manner. They are all relevant in meeting local needs, and being utilized as desired, except a few occasions including those currently under repair.
- The decision making process on project-related matters and communication between JICA Experts and counterpart staff members were largely appropriate. Assignment of local project coordinators at each of the three provinces has contributed to efficient communications between the two parties. Counterpart staff members were sufficiently involved in Project activities.
- The monitoring mechanism of the Project through the JCC, RUPMC, EC and TWG meetings has been appropriate.
- Subjects and contents of the counterpart trainings in Japan were all relevant in light of the Project scope.

In view of the above, the efficiency of the Project is high.

Following factors are identified which affected the implementation of Project activities and production of Outputs.

- The implementation of the activities, particularly those which required initiatives and/or financial inputs of LGUs, was affected by the leadership of LCEs and their interest in health issues. In order

to uphold their commitment for better MHC services, it was necessary to continuously advocate the issue especial when new LCEs became in position.

- PDM has been revised twice in order to; accommodate newly recognized needs; deal with limited availability of information; and uplift some targets based on the results of early Project Years. In addition, various minor adjustments have been made in the approach of the Project to cope with the discontinuation of BEmONC accreditation by DOH, changes in PhilHealth policies, fees and benefits on MCP, etc. Thus, the Project has been managed with flexibility and readiness to adjust itself to the changes of its context.
- Three Filipino field consultants employed by the Project have technical background in Medicine or public health and experiences in governmental health services in CAR and other regions in Philippines. Especially in Apayao and Abra which are far from the project office in Baguio, continuous presence of such field consultants have been very much appreciated by the counterparts as they are capable of providing technical guidance in close communication with the project experts stationed in Baguio. Continuous availability of such field consultants was one of the promoting factor for the efficient implementation of the Project.

### **3.4. Impact**

#### Achievement of Overall Goal

The Overall Goal of the Project is; health status of people in CAR is improved, particularly of women and children, and its attainment is judged based on the three indicators; MMR, IMR and FBD Rate. As shown in the following table, MMR and FBD Rate have been showing constant improvement since 2010, but no such improvement is seen for IMR. Since 2014, all the three (3) indicators have been attaining the MDG targets or the Project's target set for overall goal. They, as far as these indicators are concerned, the Overall Goal had been achieved before the completion of the Project.

**Indicators for Overall Goal (for entire CAR)**

	2010	2011	2012	2013	2014	2015	Target
FBD Rate	68%	73%	78%	83%	90%	92%	85%
MMR	65	62	71	66	50	45	52
IMR	9	11	10	10	8	11	19

Note: Figures with underline are those figures equal or more than the target level.

Source: FBD Rate...elaborated by the Project based on Residence Based TCL

MMR / IMR ...FHSIS

The region-wide improvement of FBD Rate can be considered to be a direct impact of the Project and it is widely believed that an increase in FBD Rate will reduce MMR and IMR. The improving tendency of MMR looks consistent to the trend of FBD Rate which is also improving. However, the fluctuation of IMR is not consistent to other indicators. This might be associated with the fact that a modified definition of

IMR was put into practice in CAR since 2015, but the actual reasons need further clarification. As there are other aspects that may influence MMR and IMR, such as quality of MCH services include those at higher tier medical facilities, availability of emergency transportation, mothers nursing practices, etc., in-depth analysis will be needed to establish the relationship among the three indicators. It means that, while the Overall Goal is attained based on the indicators, Project's contribution to its attainment needs further examinations.

It should be also pointed out that, in order to further improve MMR and IMR, capacity of higher tier medical facilities would need enhancement. One of the major constraint identified at some medical facilities through the terminal evaluation is a scarcity of health human resources, among other specialist doctors in Obstetrics and Gynecology.

#### Other Impacts

The Project developed RB-TCL (Residence Based TCL) by re-compiling the occurrence based TCL which is a part of regular FHSIS practice, principally because of the need to compute principal indicators for the Project Purpose such as FBD Rate, ANC / PPC completion rates more accurately. It was proved that residence based obstetric indicators compiled for each barangay population are very useful for LGUs in conducting monitoring and evidence based planning, as no such information could be obtained from FHSIS reporting. Because of its usefulness, compilation of RB-TCL is currently made quarterly in Apayao province, although the Project requested it only annually. Considering its usefulness, DOH-CAR decided to take the same approach in compiling indicators on immunization. In addition, DOH-Region I has requested to the Project to extend technical assistance for introducing RB-TCL in the Region.

It should be noted also that the Project will have some positive impacts which are not limited to MCH but related to an improvement of medical and health services in general. For example; effective referral system established by the Project would serve for medical treatment in general; improved facility, equipment and enhanced capacity at RHU / BHS would help implementing adolescent health service and family planning, etc.

### **3.5. Sustainability**

Till the time of the terminal evaluation, DOH-CAR and health workers at provincial and municipal governments in the target sites have acquired sufficient technical capacity to continue the activities initiated by the Project. While the MNCHN policies are currently under review by DOH, it is expected that its approaches and basic institutional framework will be maintained in general. As for financial sustainability, DOH-CAR and all the LCEs interviewed by the evaluation team expressed their firm commitment to the continuation of the project activities. In view of the above, sustainability of the Project is considered to be fairly high.

However, there are following issues which may affect the sustainability of the Project's effects;

i) Shift of priorities of LGUs

Most of the activities performed at the local level require financial counterpart of provincial and municipal local governments. Possible changes of LCEs after elections may lead to a shift of local priorities and decline of funding level for MNCHN services. In order to minimize the risk of cutback in funding for MNCHN service delivery, the Project has been promoting local legislation to secure funding for such activities as: re-activation of ILHZs, promotion of PNC/PPC/FBD, MNDR, BEmONC supportive supervision, Barangay Emergency Plan for MNCHN, support to CHT/BHW, etc. It is important to keep promoting local legislation till all the municipalities and barangays have relevant ordinances or resolutions.

ii) Changes of trained local health workers

To date, except for the technical transfer on compilation of residence-based data, various manuals, tools and reference materials have been prepared and technical transfer to DOH and local health works has been completed. As far as those trained personnel remains in their current positions, there will be little concern on technical aspect of sustainability. However, as there are constant changes in personnel and appointments of new personnel, it is important to provide training to them. While DOH-CAR has already acquired capacity to give training adequate funding it to satisfy such training needs. At the same time, BEmONC supportive supervision should be continuously implemented to assure quality services provided by the local health workers.

iii) Gradual implementation of the Project Expansion Plan

The Project Expansion Plan has been implemented by DOH and its progress is for the most part as planned. However, the procurement of equipment was not realized in 2015, as the fund for Health Facilities Enhancement Program (HFEP) of DOH was not downloaded and carried over to 2016. In addition, training for local health workers has been given in an incremental manner due to restrictions in availability of trainers and those trainees who are not health workers. Thus, it would take some more years to complete the implementation of the Project Expansion Plan.

iv) Changes in PhilHealth Policies

MCP of PhilHealth has been well utilized in the Project in order to secure fund for quality services including cash incentives for local health workers. For provincial and municipal governments, it has become an important supplemental fund source for MNCHN services, as they can gain maximum PhP 8,000 per delivery as reimbursement. However, depending on the financial position of PhilHealth, there is a possibility that the amounts of premium and capitation/reimbursement are changed by PhilHealth in such a manner that the possible coverage would shrink. Thus, part of the financial sustainability of the Project depends on the policies of PhilHealth on MCP.

### **3.6. Conclusions**

The Project is highly relevant to the Philippines' policies on universal health care, MNCHN service delivery, and the development needs of CAR. Its efficient implementation led to full achievement of the indicators of Project Purpose by the end of 2015, two-year ahead of the original target year. Fruitful results of the Project are attributed to the fact that the interventions were planned in a comprehensive and integrated manner as a package, and were steadily implemented through the concerted efforts of the counterpart personnel and the JICA Expert team. Considering the completion of technical capacity building for the counterpart personnel and the commitment of local authorities regarding the continuation of activities, sustainability of the Project is fairly high. Two among the three indicators defined for the Overall Goal has shown improving trend, while the Project's contribution to these indicators needs further examination. In view of the above, the Project is expected to be completed highly satisfactory.

## **4. Recommendations**

### **1) ILHZ as a functional platform for strengthening SDNs**

**【DOH】** Although ILHZ and Service Delivery Network (SDN) are not synonymous by definition, the project's successful experiences in establishing functional ILHZs shall be referred to by the ongoing initiative of DOH in strengthening SDNs under the Philippine Health Agenda. Essential components to make ILHZs functioning, as identified through the project's experiences, include establishment of governing framework supported by MOA among participating LCEs, profiling of facilities within ILHZs, development of referral rules and protocols, and regular meetings at ILHZs to discuss key operational issues such as maternal referrals. These components could also be considered as key elements to strengthen SDNs.

### **2) Institutionalizing supportive supervision for sustainable quality assurance of BEmONC capable facilities**

**【DOH】** To ensure the service quality of BEmONC capable facilities in the project target areas, regular conduct of the supportive supervision has been institutionalized by means of executive orders or Resolutions at the provincial level. In addition, DOH-CAR is in the process of making a satisfactory performance demonstrated by BEmONC-trained staff during the supportive supervision as a pre-requisite for LTO. It is suggested that the concerned offices of DOH explore the possibility to institutionalize the BEmONC supportive supervision requirement at the national policy level as well as to encourage provincial governments to legislate the support to conducting supervision of BEmONC capable facilities.

**【DOH-CAR】** In order to keep providing quality BEmONC services, DOH-CAR should continuously provide complete BEmONC training for newly positioned health workers and refresher training for existing health workers. Moreover, DOH-CAR should ensure continuous practicing of BEmONC supportive supervision by provincial governments in order to identify any gaps in health service delivery to be filled.

3) Institutionalizing regional MNDR for improving the management at the hospital level

**【DOH】** Based on the successful introduction of the MNDR mechanism to the Project's target provinces, DOH-CAR initiated regular sessions of MNDRs at the regional level. With the participation of specialist doctors at Baguio General Hospital, the regional MNDRs aimed to review death cases that required technical knowledge above provincial review teams' capacity and to provide mutual learning opportunities within the region. Taking lessons learned from CAR Region, the concerned offices of DOH may also look into the possibility for countrywide application of the regional MNDRs.

4) Application of residence-based definitions of key maternal and infant care indicators

**【DOH】** The project demonstrated the usefulness of the residence-based definitions of the key maternal and infant care indicators (FBD rate, ANC / PPC completion rate, and FIC rate) particularly in effective performance monitoring down to the barangay level and evidence-based decision making at each LGU level. DOH is advised to explore the possibility of endorsing the residence-based definitions of the indicators to enable LGUs to effectively mobilize resources toward achievement of UHC. Revisiting FHSIS's definitions and the existing pre-natal TCL could be one way, whereas, introducing a residence-based TCL at birthing homes to facilitate data aggregation may be another option. Suitable modalities to meet local needs shall be identified among concerned offices of DOH.

**【The Project】** While the Project has successfully introduced the residence-based definitions of the key maternal and infant care indicators to the project target sites, data aggregation and analysis are still performed under the guidance of the Japanese experts. It is therefore recommended that, by the end of the project period, the Project conduct activities to institutionalize the data management process involving data collection, aggregation, analyses and presentation by producing a manual/guiding note, and to capacitate DOH-CAR to provide guidance to LGUs in data analysis and their utilization for better decision making. The Project is also expected to extend its assistance in building capacity of DOH Region I in adopting the residence-based definitions in response to its official request. In addition, "Delivery Tracking Chart" used as a companion tool of the residence-based TCL in the target sites of the Project may also be disseminated to other provinces/regions.

5) Promotion of local legislation and its enforcement

**【The Project / DOH-CAR / DOH】** Considering that the major challenge for sustainability is possible shift of priorities by LCEs and decline of funding for MNCHN services, the Project and DOH-CAR

need to promote relevant local legislation by Ordinance and Resolutions. To secure enforcement of such legislation, DOH-CAR also need to make persistent efforts to convince the LCEs. Municipal governments are also advised to facilitate legislation of corresponding municipal ordinances / resolutions at barangay level. Meanwhile, it is also important that local health workers fully understand the importance of the activities initiated by the Project and are able to convince their LCE by demonstrating the results. In addition, DOH may consider to incorporate the status of the availability of concerned local Ordinance and Resolutions as part of the LGU scorecard indicators.

6) Disseminating the good practices in entire CAR

**【DOH-CAR】** The Project Expansion Plan prepared by the Project is being implemented since 2014 through 2016. DOH-CAR would need to provide sufficient resources to disseminate the Project's good practices to the entire CAR through its steady implementation and on occasions of Kapihans (press conference) and regional forums.

## ANNEX I: Project Design Matrix (PDM)

Project title (Duration): Project for Cordillera-wide Strengthening of the Local Health System for Effective and Efficient Delivery of Maternal and Child Health Services  
 (February 2012 - February 2017)

Target Area: Cordillera Administrative Region (CAR); Target Sites: Abra province (6 municipalities), Apayao province, Benguet Province; Target Group: People in CAR

Version 3 (revised in June 18, 2015 [8<sup>th</sup> JCC meeting])

Narrative Summary of Project		Objectively Verifiable Indicators	Means of Verification	Important Assumptions
<u>Overall Goal</u>  Health status of people in the region is improved, particularly of women and children.	<ul style="list-style-type: none"> <li>- Maternal Mortality Ratio (MMR) is decreased in CAR (baseline: 62 per 100,000 live births in 2011).</li> <li>- Infant Mortality Rate (IMR) is decreased in CAR (baseline: 11 per 1,000 live births in 2011).</li> <li>- 85% of deliveries occurred in CAR are attended at health facilities (baseline: 74% in 2011).<sup>2</sup></li> </ul>	<ul style="list-style-type: none"> <li>[Indicators for the target sites]                             <ul style="list-style-type: none"> <li>- 85% of deliveries of pregnant women in the target sites are conducted in health facilities. [Baseline (2012): 3 target sites total 79%. Provincial baseline (2012) / Target (2017): Abra (6 municipalities) 73% / 85%, Apayao 67% / 80%, Benguet 83% / 90%]<sup>4</sup></li> <li>- 80% of pregnant women in the target sites receive prenatal care at least 4 times<sup>5</sup> during pregnancy. [Baseline (2012): 3 target sites total 63%. Provincial baseline (2012) / target (2017): Abra 45% / 70%, Apayao 73% / 85%, Benguet 62% / 80%]<sup>6</sup></li> <li>- 90% of post-partum women in the target sites receive post-partum care at least 2 times<sup>7</sup>. [Baseline (2012): 3 target sites total 90%. Provincial baseline (2012) / target (2017): Abra 66% / 80%, Apayao 89% / 90%, Benguet 93% / 95%]<sup>8</sup></li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>- Target Client List (TCL) of FHSS (re-analysis of TCL by the Project)</li> </ul>	<ul style="list-style-type: none"> <li>- National and local policy and system for health sector does not change.</li> <li>- Family planning coverage is maintained or improved.</li> <li>- Immunization coverage level is maintained or improved.</li> <li>- CEmONC facilities provide quality services.</li> </ul>
<u>Project Purpose</u>  Local health system <sup>3</sup> in the region is strengthened to deliver effective and efficient Maternal and Child Health (MCH) services.	<ul style="list-style-type: none"> <li>[Indicators for the entire CAR (the project area)]                             <ul style="list-style-type: none"> <li>- Number of functioning inter-local health zones (ILHZs)<sup>9</sup> is increased in CAR (baseline 7 ILHZs in 2011).</li> <li>- Maternal / neonatal death review (MNDR) is conducted in all 6 provinces and Baguio City in CAR (baseline: No MNDR was conducted in CAR in 2011).<sup>10</sup></li> <li>- Number of BEmONC capable<sup>11</sup> health facilities [hospitals, rural health units (RHU) and barangay health stations (BHS)] is increased in CAR [baseline: 0 facility in 2011; target 177 facilities by 2017 (37 hospitals, 50 RHUs, and 90 BHSs)].</li> <li>- Number of RHU and BHS with MCP accreditation is increased in CAR [baseline: 12 facilities in 2010; target 131 facilities by 2017 (53 RHUs and 78 BHSs)].</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>- CHD Program Implementation Review report (ILHZ, MNDR, BEmONC).</li> <li>- PhilHealth report (MCP).</li> </ul>	<ul style="list-style-type: none"> <li>- No serious disease outbreak affecting maternal and child deaths occurs.</li> <li>- Local government units (LGUs) are committed to the Project.</li> </ul>	

Narrative Summary of Project	Objectively Verifiable Indicators	Means of Verification	Important Assumptions
<b>Expected Outputs</b> <p><b>Output 1. Health governance and financing are strengthened through functional Inter Local Health Zones (ILHZs) in the target sites.</b>  <b>(Target sites: Dolasan and VPP ILHZs in Abra<sup>12</sup>, Apayao)</b></p>	<ul style="list-style-type: none"> <li>- Unified Local Health System training module is developed and training on the Local Health System is implemented in the target sites using the training modules.</li> <li>- All ILHZs in the target sites establish and utilize Common Health Trust Fund (CHTF).</li> <li>- All ILHZs in the target sites implement MNCHN-related ILHZ activities according to ILHZ plan.</li> <li>- Proportion of provincial health budget to total provincial budget is increased in each target province (baseline 8% in Abra and 15% in Apayao in 2012).</li> <li>- Median of proportion of municipal health budget to total municipal budget is increased in the target sites (baseline: 9% in 2012 among 13 municipalities in the target sites).</li> <li>- Amount of funding contribution to ILHZ from both province and municipality is increased in the target sites (baseline: PHP 0 in 2012).</li> <li>- Number of municipalities with legal documents<sup>13</sup> to promote facility-based delivery and to support community health team (CHT) activities is increased in the target sites (baseline: 6 municipalities on facility-based delivery and 1 municipality on Community Health Team in 2011).</li> <li>- Proportion of PhilHealth sponsored enrollment is maintained to be 100% or more in the target sites<sup>14</sup> (baseline: 176% in 2 ILHZ of Abra, 167% in Apayao, as of December 2011).</li> <li>- Number of PhilHealth members is increased in the target sites (baseline: 16,366 in Abra (6 municipalities) and 29,466 in Apayao as of December 2011).</li> <li>- Amount of MCH related reimbursement from PhilHealth<sup>15</sup> is increased in the target sites. [Baseline (2012); target site total P28,770,437; Abra (6 municipalities) P19,500; Apayao P3,986,220; Benguet P24,764,717].</li> </ul>	<ul style="list-style-type: none"> <li>- Project report</li> <li>- ILHZ plan, CHTF work and financial plan</li> <li>- Budgetary report of municipalities and provinces (LGU score card)</li> <li>- LGU executive order / ordinance, ILHZ resolutions</li> <li>- PhilHealth reports (membership and benefit reimbursement)</li> </ul>	<ul style="list-style-type: none"> <li>- Health Information System of Department of Health, especially Field Health Service Information System (FHSIS) functions well to provide accurate data.</li> </ul>
<p><b>Output 2. Service delivery framework for MCH is strengthened in the target sites.</b>  <b>(Target sites: Dolasan and VPP ILHZ in Abra, Apayao, Benguet)</b></p>	<ul style="list-style-type: none"> <li>- MNCHN manual of operations is localized for CAR and training of the manual is conducted in CAR.<sup>16</sup></li> <li>- MNCHN referral manual/guideline is developed, and referral is implemented according to the manual/guideline in the target sites in Abra and Apayao provinces.<sup>17</sup></li> <li>- MNDR is conducted in the all target sites.<sup>18</sup></li> <li>- Monitoring system on BEmONC and CHT is developed and implemented.</li> <li>- Culturally appropriate MNCHN IEC material is developed and utilized in the target sites.</li> </ul>	<ul style="list-style-type: none"> <li>- CHD-CAR report (MNCHN manual, MNDR, BEmONC, CHT)</li> <li>- Project progress report (referral, MNCHN IEC)</li> <li>- MNDR report (province/ILHZ)</li> </ul>	

Narrative Summary of Project	Objectively Verifiable Indicators	Means of Verification	Important Assumptions
<p><b>Output 3. Hospitals, Rural Health Units (RHUs) and Barangay Health Stations (BHSs) become BEmONC capable facilities and RHUs and BHSs become MCP accredited by PhilHealth in the target sites.</b>            (Target sites: Dolasan and VPP ILHZs in Abra, Apayao, Benguet)</p>	<ul style="list-style-type: none"> <li>- Number of Barangays with MNCHN emergency and preparedness plan is increased in the target sites. (Baseline: 0 as of June 2011 according to CHD)</li> <li>- Number of BEmONC capable health facilities is increased [Baseline: 0 in 2011; target by 2016: 108 facilities (15 hospitals, 19 RHUs and 74 BHSs)].</li> <li>- All 15 public hospitals in the target sites maintain PhilHealth accreditation.</li> <li>- 19 RHUs and 74 BHSs are MCP accredited by PhilHealth in the target sites. (Baseline: 6 RHU and 0 BHS as of October 2011 according to CHD-CAR)</li> <li>- Number of health professionals trained on BEmONC is increased in the target sites. [Baseline (2011) /target (2014): 0 / 130]<sup>19</sup></li> <li>- Number of health professionals trained on the harmonized BEmONC module is increased in the target sites. [Baseline (2011) / target (2015): 0 / 92]<sup>19</sup></li> </ul> <p><b>Output 4. Lessons learned and good practices of the project are disseminated nationwide as well as region-wide.</b></p> <ul style="list-style-type: none"> <li>- Project fact sheet/newsletter is distributed at least twice a year.</li> <li>- Project expansion plan for the entire CAR region is established and implemented.<sup>20</sup></li> <li>- CHD-CAR and other project counterparts disseminate lessons learnt and good practices of the project (baseline 0 in 2011).</li> <li>- Good practices and lesson learnt of the project is documented and disseminated at national and regional levels (baseline 0 in 2011).</li> <li>- Project national forum is conducted at least 2 times during the project period to disseminate the Project experience and good practices nationwide as well as region-wide.</li> </ul>	<ul style="list-style-type: none"> <li>- MHO annual report (Barangay MNCHN emergency preparedness plan)</li> <li>- CHD-CAR report (Facility mapping)</li> <li>- Project progress report (BEmONC trainings)</li> <li>- PhilHealth reports (hospital, MCP accreditation)</li> <li>- Volume of the project fact sheet/ newsletter</li> <li>- Project expansion plan</li> <li>- Project progress report</li> </ul>	<ul style="list-style-type: none"> <li>- Political situation is stable in the region especially in the target sites.</li> <li>- Health workers who receive training continue their services in the target sites.</li> </ul>
<p><b>Activities</b></p> <p><b>Output 1. Health governance and financing are strengthened through functional ILHZs in the target sites.</b>            (Dolasan and VPP ILHZs in Abra, and Apayao)</p>	<p><b>Inputs</b></p> <p>(Japanese Side)</p> <ul style="list-style-type: none"> <li>(1) Team of experts / local consultants (Health System, MCH, etc.)</li> <li>(2) Equipment and materials:               <ul style="list-style-type: none"> <li>- Medical equipment</li> <li>- Training equipment</li> <li>- Office equipment</li> <li>- Other necessary equipment</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>- Political situation is stable in the region especially in the target sites.</li> <li>- Health workers who receive training continue their services in the target sites.</li> </ul>	

Narrative Summary of Project	Objectively Verifiable Indicators	Means of Verification	Important Assumptions
<p>1.3. Establish mechanism on utilization of common health trust fund (CHTF) for ILHZ in the target sites.</p> <p>1.4. Develop ILHZ plan that includes MNCHN in the target sites.</p> <p>1.5. Advocate PHIC enrollment, support for MNCHN program and Community Health Team (CHT) to local government units in the target sites.</p> <p><b>Output 2. Service delivery framework for MCH is strengthened in the target sites. (Dolasan and VPP ILHZ in Abra, Apayao, and Benguet)</b></p> <p>2.1. Localize the MNCHN manual of operations for CAR.</p> <p>2.2. Adapt the referral manual of Benguet province to strengthen a two-way referral system in the target sites.</p> <p>2.3. Conduct trainings on localized MNCHN manual of operations for the provincial/city health office in CAR.</p> <p>2.4. Conduct training on Maternal/Neonatal Death Review (MNDR) for the provincial/city health office in CAR.</p> <p>2.5. Conduct regular MNCHN monitoring including MNDR, BEmONC services and Community Health Team (CHT) in the target sites.</p> <p>2.6. Conduct situation analysis of CHT and establish support mechanism for CHT activities at LGU level in the target sites.</p> <p>2.7. Develop culturally appropriate IEC materials for MNCHN.</p> <p>2.8. Conduct training on setting up and monitoring barangay health emergency and preparedness for PHCs and MHCs in the target sites.</p>	<p>(3) Activity cost</p> <ul style="list-style-type: none"> <li>- Cost of training in Japan and the Philippines (except for domestic transportation cost of trainees)</li> <li>- Production cost of training, educational and promotional materials</li> </ul> <p>(Philippine Side)</p> <p>(1) Human resources</p> <ul style="list-style-type: none"> <li>- Counterpart personnel at regional, provincial, and municipal levels</li> </ul> <p>(2) Facilities</p> <ul style="list-style-type: none"> <li>- Project office space and facilities at DOH-CHD CAR, Abra and Apayao, and Benguet Infrastructures improvement necessary for BEmONC services and MCP accreditation</li> </ul> <p>(3) Activity Cost</p> <ul style="list-style-type: none"> <li>- Utility cost of the project office (electricity, water, communication, etc.)</li> <li>- Essential equipment for BEmONC for other than the target sites</li> <li>- Maintenance and repair of equipment supplied</li> <li>- Expenses for monitoring and field visits to the project sites by DOH-CHD CAR personnel</li> <li>- Cost sharing for consultative workshops/conferences</li> <li>- Cost sharing during the conduct of meetings</li> <li>- Capacity building of the CHT members</li> <li>- Transportation cost of trainees within the country</li> <li>- Per diem of the local participants</li> <li>- Monetary incentives and other benefits for the CHT</li> <li>- Logistics and commodities necessary for service delivery</li> </ul>	<ul style="list-style-type: none"> <li>- The amount of internal revenue allotment does not decrease.</li> <li>- Health facility enhancement program is implemented as planned.</li> <li>- CHD-CAR and LGUs (of non-target sites) have sufficient budget to expand the project to the entire region.</li> <li>- CHD-CAR and all LGU in CAR have sufficient number of staff to implement MNCHN program.</li> </ul>	

**Output 3. Hospitals, RHUs and BHs become BEmONC capable, and RHUs and BHs become MCP accredited by PhilHealth in the target sites. (Dolasan and VPP ILHZs in Abra, Apayao, and Benguet)**

3.1. Re-assess facility mapping result including equipment and training needs of identified target facilities.

3.2. Conduct training for BEmONC team of identified facilities in the target sites.

3.3. Conduct harmonized BEmONC training for midwife in the target sites.

3.4. Provide medical and non-medical equipment for the identified health facilities and establish an equipment maintenance system in the target sites in Abra and Apayao provinces.

Narrative Summary of Project	Objectively Verifiable Indicators	Means of Verification	Important Assumptions
<p>3.5.</p> <p>3.6. Assist the identified health facilities on PhilHealth accreditation and reimbursement process.</p> <p><b>Output 4. Lessons learned and good practices of the project are disseminated nationwide as well as region wide.</b></p> <p>4.1. Conduct training on technical writing and project documentation for CHD-CAR and the target sites.</p> <p>4.2. Develop and distribute project fact sheet / newsletter.</p> <p>4.3. CHD-CAR develops and implements project expansion plan to the entire CAR including non-target-site provinces, municipalities and cities.</p> <p>4.4. Disseminate the lessons learned and good practices of the project.</p> <p>4.5. Conduct project national forum.</p>		<p>Preconditions</p> <ul style="list-style-type: none"> <li>- Updated ILHZ MOA is signed in the target sites.</li> <li>- MOA between CHD-CAR and the provincial government is signed for the project implementation in the target sites.</li> <li>- The target ILHZs prepare and approve their work and financial plan.</li> <li>- The target provinces prepare Work and Financial Plan for MNCHN.</li> <li>- The target provinces have Work and Financial Plan for Health Facility Enhancement Program.</li> </ul>	

**Abbreviations:**

BEMONC: Basic Emergency Obstetric and Newborn Care	BHS: Barangay Health Station
CEMONC: Comprehensive Emergency Obstetric and Newborn Care	CHD: Center for Health Development
DHS: Demographic and Health Survey	DOH: Department of Health
Dolasan: Name of ILHZ of Abra (Dolores, Lagangilang, San Juan)	FHSIS: Field Health Service Information System
ILHZ: Inter Local Health Zone	IEC: Information, Education, Communication
MCP: Maternal Care Package	MCH: Maternal and Child Health
MNCHN: Maternal, Newborn, Child Health and Nutrition	MNDR: Maternal and neonatal Death Review
PHIC (PhilHealth): Philippine Health Insurance Corporation	MOA: Memorandum of Agreement
UHC/Kalusugan Pangkalahatan: Universal Health Care	PHO: Provincial Health Office
	TCL: Target Client List
	VPP: Name of ILHZ of Abra (Villavicosa, Peñarrubia, Pilar)

<sup>1</sup> CAR consists of Baguio City and six provinces (Abra, Apayao, Benguet, Ifugao, Kalinga, Mountain Province). Among them, Apayao province, Benguet province and 6 municipalities of Abra province are selected as Target Sites, for which Japanese side (JICA) provides direct assistance. Other areas in CAR (i.e. Baguio City, Ifugao province, Kalinga province, Mountain province and 21 municipalities of Abra province) are non-target sites, where project activities are expanded by Philippines side (mainly CHD-CAR and local government units).

<sup>2</sup> As an indicator of the overall goal, facility-based delivery rate (reported by FHSIS) of CAR is monitored, since it is relatively accurate, though there are several limitations in FHSIS data. Completion rates of prenatal care and postpartum care of CAR based on FHSIS, however, will not be used as indicators of the overall goal, since the re-analysis on these figures (implemented by the Project) revealed that these completion rates are underestimated primarily due to overestimation of target populations.

<sup>3</sup> Department of Health defines that in order to attain Universal Health Care (*Kalusugan Pangkalahatan; KP*), health system requires to be improved in terms of following six components: (1) leadership and good governance, (2) health information system, (3) health finance, (4) human resource for health, (5) medical products and technology and (6) health service delivery (DOH 2010). The Project aims to strengthen local health system in terms of these six components specified in KP through project activities, not only in the target sites but also in the entire CAR (i.e. the project area).

<sup>4</sup> The project uses data of Target Client List (TCL) of FHSIS as a primary data source, and re-calculates facility-based delivery (FBD) rate of the target sites of the Project rather than using FHSIS figure, considering a serious limitation of FHSIS—it does not count deliveries of women living in target sites conducted in health facilities outside of target sites. Thus the FHSIS figure (FBD rate based on *place of occurrence*) is severely under-represented, when many pregnant women deliver at health facilities outside of the project sites. Especially in the 6 municipalities in Abra, nearly 70% of pregnant women delivered outside target sites, thus its FHSIS's FBD rate was very low (28% in 2011) despite the fact that many women in the 6 municipalities actually delivered at health facilities outside the target sites. Hence, the Project monitors FBD rate of all pregnant women living in target sites regardless of whether health facilities are located within/outside the target sites (FBD rate based on *place of residence*). The project, however, uses FHSIS as a complementary data source of FBD rate, as the place-of-residence-based FBD rate (computed by the project) may not be available after the end of the project. [FHSIS baseline (2011): 3 target sites total 71%, Abra (6 municipalities) 28%, Apayao 59%, Benguet 77%]

<sup>5</sup> Four (4) prenatal care visits consist of 1 visit each for the 1st and 2nd trimester and 2 visits in the 3rd trimester.

<sup>6</sup> The project re-calculates prenatal care completion rate using *actual* number of pregnant women based on TCL of FHSIS. The project, however, uses FHSIS as a complementary data source, as the actual-target-based prenatal care completion rate (computed by the project) may not be available after the end of the project. [FHSIS baseline (2011): 3 target sites total 55%, Abra 38%, Apayao 38%, Benguet 63%]

<sup>7</sup> Two post-partum care visits consist of 1 visit within 24 hours after delivery and another visit within 7 days after delivery.

<sup>8</sup> The project re-calculates post-partum care completion rate using *actual* number of post-partum women based on TCL of FHSIS. Post-partum care completion rate of FHSIS uses *estimated* number of post-partum women (3.0% of total population) and re-analysis of TCL of FHSIS implemented by the project revealed that in the project sites, only 1.8% of total population was post-partum women in 2012. Thus the FHSIS rate underestimates the completion rate due to overestimation of the target population. The project, however, uses FHSIS as a complementary data source, as the actual-target-based post-partum care completion rate (computed by the project) may not be available after the end of the project. [FHSIS baseline (2011): 3 project sites 57%, Abra 37%, Apayao 46%, Benguet 63%]

<sup>9</sup> ILHZ is considered to be functional when: 1) ILHZ technical working group (TWG) and board meetings are regularly held; 2) ILHZ develops annual work and financial plan; and 3) ILHZ implements activities according to the plan.

<sup>10</sup> MNDR is considered to be conducted when: 1) maternal/neonatal death report form is filled out at community and/or health facility in all death cases; 2) review on selected death cases (including development of action plan for reduction of deaths) is conducted either at province or ILHZ level; and 3) MNDR report is submitted to CHD-CAR.

<sup>11</sup> BEMONC capable health facilities are defined by DOH-CAR with (1) available trained personnel on BEMONC, (2) available medicines and supplies, and (3) meet the infrastructure requirement. These facilities, specifically the RUHs and BHSSs, are eligible to apply for Maternal Care Package (MCP) accreditation with PhilHealth.

<sup>12</sup> These two ILHZs have been selected as the target sites in Abra province, as preconditions (e.g. updating ILHZ MOA to revitalize ILHZ) were met.

<sup>13</sup> Legal documents include: executive order, municipal resolution, and ordinance as well as ILHZ resolution which each component municipality belongs to.

<sup>14</sup> Denominator is the target number of poor households to be covered by the Sponsored Program which are set by PhilHealth.

<sup>15</sup> MCH related reimbursement includes: 1) MCP reimbursement to accredited RHUs and BHSS; 2) Newborn Care Package (NCP) reimbursement, and 3) reimbursement to hospitals on normal spontaneous delivery, Caesarian Section and dilation and curettage.

<sup>16</sup> MNCHN manual of operations include planning and monitoring methods of MNCHN services. The project monitors how the planning and monitoring of MNCHN programs is implemented, especially those of facility-based delivery, prenatal care, and post-partum care.

<sup>17</sup> The project monitors functionality of referral system based on: 1) number of referred cases; 2) % of referred cases actually received treatment; 3) % of treated cases with information returned to the sending health facility, 4) regular monitoring meetings to analyze above mentioned figures as well as reasons of referral, problems identified and recommendation to improve the referral system.

<sup>18</sup> MNDR is considered as "conducted" when: 1) maternal/neonatal death report form is filled out at community and/or health facility in all death cases; 2) review on selected death cases (including development of action plan for reduction of deaths) is conducted either province or LLHZ level; and 3) MNDR report is submitted to CHD-CAR.

<sup>19</sup> The number includes only health professionals funded by Japanese side.

<sup>20</sup> Implementation of the Project expansion plan to CAR will be monitored mainly by Annual Program Implementation Review of CHD-CAR.

## ANNEX II: Schedule of the Terminal Evaluation Mission

Date	Evaluation Consultant (Mr. Sonoda)	JICA HQ, JICA Philippines
Sep 19, 2016 [Mon]	Arrival in Manila	
Sep 20, 2016 [TUE]	<ul style="list-style-type: none"> <li>• Meeting at JICA Philippine Office</li> <li>• Interview at DOH Central Office</li> </ul> <p>Trip: Manila – Baguio City</p>	
Sep 21, 2016 [WED]	<ul style="list-style-type: none"> <li>• Interview with DOH-CAR</li> <li>• Interview with JICA Experts</li> </ul>	
Sep 22, 2016 [THU]	<p>Trip: Baguio – Bangued, Abra</p> <ul style="list-style-type: none"> <li>• Interview with PHOs, DMOs of Provincial DOH of Abra, Provincial MNCHN Coordinator (at Abra Provincial Hospital)</li> </ul> <p>Trip: Bangued – Peñarfubia LGU</p> <ul style="list-style-type: none"> <li>• Interview with LCE, MHO, PHN (at RHU)</li> <li>• Facility visit at BHS Namarabar</li> </ul> <p>Trip: Peñarfubia LGU – Bangued</p> <ul style="list-style-type: none"> <li>• Interview with Abra PhilHealth Field Office</li> </ul>	
Sep 23, 2016 [FRI]	<p>Trip: Bangued – Pilar LGU</p> <ul style="list-style-type: none"> <li>• Interview with LCE, RHM, Brgy. Captain (at Delit BHS)</li> <li>• Interview with MHO (at Pilar RHU)</li> </ul> <p>Trip: Pilar LGU – Lagangilan LGU</p> <ul style="list-style-type: none"> <li>• Interview with MHO (at RHU Lagangilan)</li> </ul> <p>Trip: Lagangilan LGU- San Juan LGU</p> <ul style="list-style-type: none"> <li>• Interview with the MHO, PHN</li> </ul> <p>Trip: San Juan LGU – Dolores LGU</p> <ul style="list-style-type: none"> <li>• Interview with LCE and ILHZ secretary</li> </ul> <p>Trip: Dolores LGU – Bangued</p>	
Sep 24, 2016 [SAT]	Trip Bangued, Abra – Baguio	
Sep 25, 2016 [SUN]	Report Preparation	
Sep 26, 2016 [Mon]	<p>Trip: Baguio – Mankayan LGU</p> <ul style="list-style-type: none"> <li>• Facility visit at Guinaoang BHS</li> <li>• Facility visit at Mankayan RHU</li> <li>• Interview with LCE</li> <li>• Facility visit at Abatan Emergency Hospital</li> <li>• Facility visit at Atok District Hospital</li> </ul> <p>Trip: Atok – Baguio</p>	
Sep 27, 2016 [TUE]	Trip: Baguio – Tabuk, Kalinga	Arrival in Manila <ul style="list-style-type: none"> <li>• Meeting at JICA Philippine Office</li> </ul>
Sep 28, 2016 [WED]	<ul style="list-style-type: none"> <li>• Interview with PHO, MNCHN Coordinator, Chief of District Hospital</li> <li>• Interview in Pinukpuk ILHZ with Pinupuk MHO, Western Kalinga District Hospital, Balbalan MHO</li> <li>• Facility visit at Pinupuk District Hospital</li> <li>• Facility visit at Western Kalinga District Hospital</li> </ul> <p>Trip: Kalinga – Luna LGU, Apayao</p> <ul style="list-style-type: none"> <li>• Interview with COH Far North Luzon General Hospital</li> </ul>	Trip: Manila – Baguio <ul style="list-style-type: none"> <li>• Interview with PhilHealth, Benguet</li> </ul>

Date	Evaluation Consultant (Mr. Sonoda)	JICA HQ, JICA Philippines
Sep 29, 2016 [THU]	<ul style="list-style-type: none"> <li>• Interview with CEO, MHO</li> <li>• Facility visit at Luna RHU</li> <li>• Interview with RHM, CHT, Brgy Captain (at Maraga BHS) Trip: Luna – Santa Marcela LGU</li> <li>• Interview with RHM, CHT (at Marcela BHS)</li> <li>• Interview with LCE, MHO, MNCHEn Coordinato, BHW</li> <li>• Santa Marcela RHU/hospital Trip: Santa Marcela – Sampaguita</li> <li>• Interview with PHO Apayao</li> </ul>	Trip: Baguio - Sampaguita
Sep 30, 2016 [FRI]	<p>Trip: Sampaguita – Kabugao LGU</p> <ul style="list-style-type: none"> <li>• Interview in Kabugao with MHO, LGU officials, Midwives</li> <li>• Interview in Brgy.Nagabalayan with Brgy. Captain, Midwife, CHT, clients</li> <li>• Facility visit to Lenneng Birthing Home</li> <li>• Facility visit to BHS</li> </ul> <p>Trip: Kabugao LGU – Conner LGU</p> <ul style="list-style-type: none"> <li>• Interview in Conner Municipality with LGU Officials, MHO, CHTs</li> <li>• Facility visit to BHS</li> </ul> <p>Trip: Conner LGU – Sampaguita</p> <ul style="list-style-type: none"> <li>• Dinner with Vice Governor of Apayao</li> </ul>	
Oct 1 2016 [SAT]	Trip: Apayao - Baguio	
Oct 2 2016 [SUN]	Report preparation	
Oct 3 2016 [MON]	<ul style="list-style-type: none"> <li>• Interview and discussion on the report with DOH – CAR and JICA Experts</li> </ul>	
Oct 4 2016 [TUE]	<ul style="list-style-type: none"> <li>• Regional Management Committee to report the results of Terminal Evaluation Trip: Baguio - Manila</li> </ul>	
Oct 5 2016 [WED]	<ul style="list-style-type: none"> <li>• Joint Coordination Committee at Manila</li> </ul>	
Oct 6 2016 [THU]	Back to Japan	

### ANNEX III Evaluation Grid

Categories/ Criteria	Items to be examined	Details/Questions
<i>Implementation Status and Process of the Project</i>		
Status and Achievements	Project Inputs (planned and actual)	<u>Japan Side:</u> dispatch of experts, activity cost, equipment and materials, counterpart training in Japan <u>Philippine Side:</u> assignment of counterpart staff members, facilities, activity cost
	Project Outputs	Output 1: Health governance and financing are strengthened through functional ILHZs in the target sites. (Dolasan and VPP ILHZs in Abra, and Apayao) Output 2: Service delivery framework for MCH is strengthened in the target sites. (Dolasan and VPP ILHZ in Abra, Apayao, and Benguet) Output 3: Hospitals, RHUs and BHSs become BEmONC certified by DOH, and RHUs and BHSs become MCP accredited by PhilHealth in the target sites. (Dolasan and VPP ILHZs in Abra, Apayao, and Benguet) Output 4: Lessons learned and good practices of the project are disseminated nationwide as well as region wide.
Implementation Process	Activities (planned and actual)	Timeframe of activities conducted in light of Plan of Operation (PO) Content of activities and products (workshop, training, tools, etc.)
	Management of the Project	Monitoring mechanism and decision making process of the Project Backstopping of JICA HQ and Philippine Offices Communication between JICA Experts and counterpart staff members
	Involvement and ownership of counterpart staff members	Assignment of counterpart staff members Degrees of participation of counterpart staff members in project activities Measures taken by the Philippines government to sustain project activities (staff allocation, budget allocation, institutionalization)
<i>Evaluation Items</i>		
Relevance	Relevancy to the policies and plans.	How the health sector is positioned in the national policies and development plans of the Philippines? Is the project relevant to the objectives and the strategies of health sector of Philippines?
	Relevancy to the needs	Was it relevant that the project intended to strengthen local health system to deliver MCH services in the CAR?
	Relevancy to Japan's ODA policies	Is the Project relevant to the Japan's ODA policies to the Philippines?
	Relevancy of the project approach	Was the combination of the Outputs in the PDM appropriate to achieve the Project Purpose? Were there any missing or unnecessary outputs, or any logical failures in the PDM? Were the principal philosophies employed by the project explicitly shown in the PDM?
Effectiveness	Achievement of the “Project Purpose”	Will the project purpose indicators for target sites (facility-based delivery rate, prenatal care completion rate, post-partum care completion rate) reach the target levels by the end of the project period? Will the project purpose indicators for CAR (No. of functioning ILHZs, No of province that conducted MNDR, No of facilities with BEmONC certification, No of facilities with PhilHealth MCP accreditation) reach the target levels by the end of the project period?
	Factors affecting achievement of the “Project Purpose”	Are the improvements of the Project purpose indicators attributed to achievements of the project’s “Outputs”? Has there been any influence of the “Important Assumption” in the achievement process of the “Project Purpose”? Have there been any other contributing and obstructive factors that influenced the achievement of the “Project Purpose”?
	Achievement level of the “Outputs”	Is the achievement level of the “Outputs” appropriate?
Efficiency	Implementation process and cost measures	Were the inputs of JICA experts appropriate in terms of expertise, technical competency and assignment period?

		<p>Was the assignment of counterpart staff members to the project appropriate?</p> <p>Was the equipment appropriate in terms of types, specifications, quality and timeliness?</p> <p>Has the equipment provided by the Project been well utilized?</p> <p>Was a series of meeting and workshop events conducted effectively?</p> <p>Were training sessions organized by the Project effectively conducted?</p> <p>Were the counterpart training courses in Japan appropriate in terms of content and duration?</p> <p>Has there been any positive or negative influence of the “Important Assumptions” in the achievement process of the “Outputs”?</p> <p>Have there been any other contributing and obstructive factors that influenced the achievement of the “Outputs”?</p>
Impact	Achievement of the “Overall Goal”	<p>What will be degrees of achievement of the “Overall Goal” resulting from Project implementation?</p> <p>What are the effects and impacts in those provinces not directly targeted by the Project?</p> <p>Have there been any contributing and obstructive factors that influence achievement process of the “Overall Goal”?</p>
	Positive/negative and/or expected/unexpected impact	Has there been any secondary / indirect positive or negative impacts resulting from the Project implementation?
Sustainability	Sustainability from institutional aspect	<p>Is the HFEP being implemented to well satisfy the needs in CAR? (the concern pointed out by the mid-term review)</p> <p>How differences among the accreditation schemes (BEmONC, MCP, LTO) will influence continuation of the activities initiated by the Project? (the concern pointed out by the mid-term review)</p>
		<p>How the schemes of PhilHealth will influence continuation of the activities initiated by the Project? (the concern pointed out by the mid-term review)</p> <p>Are there any efforts underway to institutionalize the monitoring on BEmONC?</p>
		<p>Are the staff allocation and organizational structure in CAR sufficient to sustain project effect?</p> <p>Is allocation of government’s budget sufficient to sustain project effect?</p>
		<p>Are counterpart staff members of DOH-CAR and PHO competent enough to continuously improve systems and activities introduced by the Project?</p> <p>Are health workers and health volunteers at health facilities (hospitals, RHU, BHS) capable of accommodating activities introduced by the Project?</p>
	Rollout of project effect to other provinces/regions	<p>Are systems and activities introduced by the project designed in a way that do not totally rely on individual knowledge or memories of particular counterpart staff members? (in order to minimize negative influence of personnel changes)</p>
		<p>Is the project expansion plan for the entire CAR prepared for the period after the project completion with concrete action plans and institutional / financial supports and autonomous implementation?</p>
		<p>Are manuals, tools or implementation mechanism developed by the Project applicable in other areas than the target sites? (Residence-based TCL/FIC, etc.)</p>
	Social and cultural aspects	<p>Were the results of the project have been recognized by the central government and measures necessary for the activity expansion in activity continued and other regions in the Cordillera region have been taken?</p> <p>Are there any social or cultural factors that may influence the sustainability of the project effect?</p>

#### ANNEX IV: List of Persons Interviewed

	Date of Interview	Name	Title	Department/Organization
1.	9/20/16	Gace Fe Pauquiran	Medical Officer IV	DOH
2.	9/20/16	Maria Joyce Ducusin	Medical Specialist IV and OIC	DOH
3.	9/20/16	Jocelyn T. Sosito	Senior HPO	DOH
4.	9/20/16	Zenaida Dy Recudoro	CHPO / DPCB	DOH
5.	9/20/16	Georgina Ramiro	CHPO / BIHC	DOH
6.	10/3/16	Amelita M. Pangilinan	Assistant Regional Director	DOH – CAR
7.	9/21/16	Janice Z. Bugtong	MO V / Chief, RLED	DOH – CAR
8.	9/21/16	Virginia Narciso	MO IV, ACCHED Cluster	DOH – CAR
9.	9/21/16	Mary Jane Grace Muñoz	MO IV, WMHD Cluster	DOH – CAR
10.	9/26/16	Florence Tabur	DMO IV	DOH – CAR
11.	9/21/16	Valerie Baniwas	Stat. III	DOH – CAR
12.	9/21/16	Lilia Rose Say-awen	Planning Officer III	DOH – CAR
13.	9/21/16	Diana D. Palangchao	Planning Officer II	DOH – CAR
14.	9/21/16	Fude Takayoshi	JICA Expert (Chief Advisor/Training Supervision/IEC Public Relations)	JICA – SSC
15.	9/21/16	Roland Eric Macanas	JICA Expert (Maternal Child Health/Equipment Planning)	JICA – SSC
16.	9/21/16	Ayako Yoshimitsu	JICA Expert (Assistant Training Supervision)	JICA – SSC
17.	9/26/16	Nemesia Mejia	Field Consultant for Benguet	JICA – SSC
18.	9/28/16	Marcelyn M. Dulnuan-Bonhaon	Field Consultant for Apayao	JICA – SSC
19.	9/22/16	Manuela Munar	Field Consultant for Abra	JICA – SSC
20.	9/22/16	Antonio L. Valera	PHO I	Abra Province
21.	9/22/16	Rusaoro Vincent Seares	PHO I	Abra Province
22.	9/22/16	Mary June Algarre	Nutritionist & Dietitian II, MNCHN Coordinator	Abra Province
23.	9/22/16	Teresita D. Foman-EG	DMO V	DOH – Abra
24.	9/22/16	Agnes P. Casia	DMO IV	DOH – Abra
25.	9/22/16	Jane M. Cecilia	Mayor	LGU Peñarrubia
26.	9/22/16	Elsa D. Gonzalez	MHO	LGU Peñarrubia
27.	9/22/16	Yolanda P. Santiago	Sangunnian Bayan Member	LGU Peñarrubia
28.	9/22/16	Antonio C. Japson	PHN	LGU Peñarrubia
29.	9/22/16	Delfin Bumogas	Municipal Administrator	LGU Peñarrubia
30.	9/22/16	Marifcor B. Piedad	RHM	LGU Peñarrubia
31.	9/22/16	Leonora A. Sobrevilla	Chief Social Insurance Officer	PhilHealth - Abra
32.	9/22/16	Ernes B. Basa	Social Insurance Officer	PhilHealth - Abra
33.	9/23/16	Jaja Josefina S. Disono	Mayor	LGU Pilar
34.	9/23/16	Ethel B. Jaquias	UHC Implementer	LGU Pilar
35.	9/23/16	Christopher N. Palmas	Nurse	LGU Pilar
36.	9/23/16	Tryll B. Susa	Nurse	LGU Pilar
37.	9/23/16	Consuelo R. Castilla	Midwife	LGU Pilar
38.	9/23/16	Marvic B. Someta	Nurse I	LGU Pilar
39.	9/23/16	Pamela S. Balleras	Midwife II	LGU Pilar
40.	9/23/16	Loreta C. Doral	Midwife II	LGU Pilar
41.	9/23/16	Walter Y. Dan	Barangay Captain	Barangay Delit, Pilar
42.	9/23/16	Ruby Rose L. Orosco	MHO	LGU Lagamilang
43.	9/23/16	Edgar Bernardino	MHO	LGU San Juan
44.	9/23/16	Adelmo B. Bragas	Municipal Administrator	LGU San Juan

45.	9/23/16	Elenifa B. Barbosa	Midwife III	LGU San Juan
46.	9/23/16	Reynante Claro	Nurse II	LGU San Juan
47.	9/23/16	Mary Jane Timbreza	RHM	LGU San Juan
48.	9/23/16	Jessica T. Pedona	RHM	LGU San Juan
49.	9/23/16	Ma Conchita Yahin	RSI	LGU San Juan
50.	9/23/16	Irena Nieves	CHT	LGU San Juan
51.	9/26/16	Rizalina N. Caymen	Midfiwe II	LGU Mankayan
52.	9/26/16	Aileen C. Bestan	Nurse Deployment Program	LGU Mankayan
53.	9/26/16	William B. Mendoza	Councilor	LGU Mankayan
54.	9/26/16	Julio Joey C. Culliao	Councilor	LGU Mankayan
55.	9/26/16	Materno Luspian	Mayor	LGU Mankayan
56.	9/26/16	Marjorie Ignacio	Nurse IV	Atoc District Hospital, Buenguet
57.	9/26/16	Prisilla B. Kibatay	Administration Officer IV	Atoc District Hospital, Buenguet
58.	9/28/16	Romulo B. Gaerlan	PHO II	Kalinga Province
59.	9/28/16	Rosario A. Alunday	Nurse IV	Kalinga Province
60.	9/28/16	Arnold P. Quindam	AD IV	Western Kalinga District Hospital
61.	9/28/16	Dolores D. Ande	Nurse IV	Western Kalinga District Hospital
62.	9/28/16	Regina D Munda Cruz	COH	Western Kalinga District Hospital
63.	9/28/16	Ester Roselle D. Calma	MHO	LGU Palbalan
64.	9/28/16	Rizal Leo Cala	MHO	LGU Pinukpuk
65.	9/29/16	Josephine M. Bangsil	Mayor	LGU Luna
66.	9/29/16	Jonah Grace Pinzon-Verzola	Municipal Health Officer	LGU Luna
67.	9/29/16	Ellarne B. Turingan	SBM	LGU Luna
68.	9/29/16	Marjorie A. Tugaoen	RHM	LGU Luna
69.	9/29/16	Joyce B. Alipay	PHMPP	LGU Luna
70.	9/29/16	Ma Lalaine P. Arellano	NDP	LGU Luna
71.	9/29/16	Rolly D. Udipa	PB	LGU Luna
72.	9/29/16	Edgar B. Pedronan	PB	LGU Luna
73.	9/29/16	Josephine Sungag	RHM	LGU Luna
74.	9/28/16	Janet M. Palaez	Chief social Insurance Officer	Philhealth - Benguet
75.	9/28/16	Annabelle B. Davis	Social Insurance Officer II	Philhealth - Benguet
76.	9/28/16	Marilyn B. Dizon	Social Insurance Officer I	Philhealth - Benguet
77.	9/29/16	Thelma Dangao	PHO	Apayao Province
78.	9/29/16	Cheryl V. Balts	MNCHN Coordinator	Apayao Province
79.	9/30/16	Bensmar Ligwang	Vice Mayor	LGU Kabugao
80.	9/30/16	James S. Amid	Administrator	LGU Kabugao
81.	9/30/16	Gregorio Ligwang	Councilor	LGU Kabugao
82.	9/30/16	P.J. B. Ukkong	MHO	LGU Kabugao
83.	9/30/16	Remedios L. Mangalan	RHM	LGU Kabugao
84.	9/30/16	Brenda D. Campo	RHM	LGU Kabugao
85.	9/30/16	Patrocinia A. Serut	RHM	LGU Kabugao
86.	9/30/16	Liberty T. Caulag	RHM	LGU Kabugao
87.	9/30/16	Loida Ayodiock	RHM	LGU Kabugao
88.	9/30/16	Divina S. Copaus	RHM	LGU Kabugao
89.	9/30/16	Nellie Bassan	RHM	LGU Kabugao
90.	9/30/16	Renalyn Taong	Med - Tech	LGU Kabugao
91.	9/30/16	Peter P. Manfalang Jr	Brgy. Captain	Brgy. Nagababalayan, Kabugao
92.	9/30/16	Frederick O. Balbal	CHT	Brgy. Nagababalayan, Kabugao
93.	9/30/16	Madian D. Uligan	CHT	Brgy. Nagababalayan, Kabugao

94.	9/30/16	Celsy M. Apilit	CHT/BNS	Brgy. Nagababalayan, Kabugao
95.	9/30/16	Catherine T. Balbal	CHT	Brgy. Nagababalayan, Kabugao
96.	9/30/16	Betty Pudoc	Woman who gave birth in the facility	Brgy. Nagababalayan, Kabugao
97.	9/30/16	Dimple E. Abuag	Woman who gave birth in the facility	Brgy. Nagababalayan, Kabugao
98.	9/30/16	Lea Marie Batoon	Woman who gave birth in the facility	Brgy. Nagababalayan, Kabugao
99.	9/30/16	Nicholas B. Arroyo	Municipality Administrator	LGU Conner
100.	9/30/16	John B. Angagan	S. B. Member	LGU Conner
101.	9/30/16	Rito T. Soriano	S. B. Member	LGU Conner
102.	9/30/16	John F. Fao-Anan	S. B. Member	LGU Conner
103.	9/30/16	Teresita B. Pasiwen	MHU	LGU Conner
104.	9/30/16	Roselia E. Bangon	Midwife	LGU Conner
105.	9/30/16	Mario D. Dognavoh	CHT/ Barangay Captain	Brgy. Buluan, Conner
106.	9/30/16	Maribel L. Tawagon	Community Health Team	Brgy. Buluan, Conner

## ANNEX V: List of Experts Assigned

	Name of Expert	Field	Period of Assignment	Assignment (MM)				
				Year 1	Year 2	Year 3	Year 4	Year 5 (plan)
1	Makoto Tobe	Chief Advisor / Health System	Feb 2012 – Mar 2015	10.56	8.70	8.87		
2	Fude Takayoshi	Chief Advisor (Year 4-5) / Deputy Chief Advisor (Year 1-3) / Training Supervision / IEC•Public Relations	Feb 2012 - Present	8.40	6.16	8.53	8.47	9.70
3	Roland Eric Macanas	Maternal Child Health / Equipment Planning	Feb 2012 - Present	7.50	9.90	9.00	9.13	5.00
4	Shuji Noguchi	Health System (2)	Feb - Aug 2012	2.51				
5	Mari Nishino	Equipment Planning / Coordinator	Feb - May 2012	1.00				
6	Daigo Sano	Maternal Child Health (2) / Monitoring	May – Dec 2015				2.37	
7	Sakiko Yamaguchi	Training Supervision	July 2015 - Present				1.50	1.50
8	Ayako Yoshimitsu	Assistant Training Supervision	Nov 2015 - Present				3.43	5.10
			Total	30.00	24.76	26.40	24.90	21.60

## ANNEX VI: Counterpart Training in Japan

	Name	Title	Institution	Training Course Title	Duration
1	Manuela Fontanilla	Chief of Hospital	Villavicosa District hospital, Abra	Hospital Management Training	Sep, 2012
2	Cheryl V. Reyes	Provincial MNCHN Coordinator	Provincial Health Office, Apayao	Improvement of Maternal Health (MDG 5)	Feb – Mar, 2013
3	Cristeta Turqueza	Provincial MNCHN Coordinator	Provincial Health Office, Abra	Promotion of the Collaboration between Child Welfare and Maternal Child Health	Jan – Feb, 2013
4	Zenaida Patal-e	Regional MNCHN Coordinator	DOH-CARO	Human Resource Development for the Rural Community Health	Feb – Mar, 2013
5	Alex Bayubay	Municipal Health Officer	Municipality of San Juan, Abra	Improvement of Maternal Health (MDG 5)	Oct, 2013
6	Emily Quines	Nurse IV/ILHZ	DOH-CARO	Improvement of Local Health System in the Remote Areas	Jan – Feb, 2014
7	Teresita Pasiwen	Municipal Health Officer	Municipality of Conner, Apayao	Human Resource Development for the Rural Community Health	Feb – Mar, 2014
8	Teofanes Gañae	Municipal Health Officer	Municipality of Flora, Apayao	Strengthening of Health System for Maternal and Child Health	Nov – Dec, 2014
9	Antonette P Agpas	Medical Specialist I	Municipality of Benguet	Strengthening of Health System for Maternal and Child Health	Nov – Dec, 2014
10	Ruby Rose Orosco	Municipal Health Officer	Municipality of Lagangilan, Abra	Strengthening of Health System for Maternal and Child Health	July – Sep, 2015
11	Jason Ryan Celeste	Secretariat of ILHZ	ILHZ-DOLASAN, Abra	Reinforcement of Public Administration and Community Partnership for Reproductive Health	June – July, 2015
12	Rosario Alunday	Provincial MNCHN Coordinator	Municipal Health Office, Kalinga	Improvement of Maternal Health (MDG 5)	Sep – Oct, 2015
13	Amelia Abulencia	Municipal Health Officer	Municipality of Pudtol, Apayao	Human Resource Development for Rural Community Health	Jan, 2016
14	Amelita Pangilinan	Regional Director	DOH-CAR	Health Policy Development – An introduction to Japan's history, achievements and challenges	Jan, 2016
15	Mary Josephine Dulawan	Provincial Health Officer II	Provincial Health Office, Ifugao	Improvement of Maternal Health	May – June, 2016
16	Nenita Lizardo	Provincial Health Officer II	Provincial Health Office, Mountain Province	Improvement of Maternal Health	May – June, 2016
17	PJ B. Ukkong	Municipal Health Officer	Municipality of Kabugao	Strengthening Maternal and Child Health through Public Health Activities	Oct – Dec, 2016 (planned)

## ANNEX VII: Local Cost (Japanese Side)

Category	Amount (JPY)					Total
	Year 1	Year 2	Year 3	Year 4	Year 5 (estimate)	
Local personnel including drivers	8,276,744	6,939,635	9,702,800	11,198,000	9,368,000	45,485,179
Training / Workshops / Orientations	7,320,701	11,516,439	7,211,000	5,596,000	5,036,511	36,680,651
Training Materials / Reports	1,829,741	2,048,732	1,310,000	370,000	1,206,972	6,765,445
Equipment	15,889,000	16,388,000*	-	-	-	32,277,000
Other expenses (Gasoline, Telephone, Office supplies, Car rental etc.)	5,088,920	5,760,875	3,889,600	9,934,000	6,982,206	31,655,601
<b>Total</b>	<b>38,405,106</b>	<b>42,653,681</b>	<b>22,113,400</b>	<b>27,098,000</b>	<b>22,593,689</b>	<b>152,863,876</b>

\* Including the cost of generators procured by JICA Philippine office.

## ANNEX VIII: List of Equipment (Japanese Side)

Date of Acquisition	Name of Item	Manufacturer	Model Number	R/P	# Units	Unit Price (PHP)	Sub Total	Facility	Place of Storage	Municipality	Province	Frequency of Use	Condition	Remarks
<b>Project Year 1 (February 2012 – March 2013)</b>														
Dec. 10, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	RHU	Pilar RHU	Pilar	Abra	Always	Good	
Dec. 10, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	RHU	Penarubia RHU	Penarubia	Abra	Always	Good	
Dec. 10, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good	
Dec. 10, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	RHU	Dolores RHU	Dolores	Abra	Always	Good	
Dec. 10, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	RHU	Langangilang RHU	Langangilang	Abra	Always	Good	
Dec. 10, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	RHU	San Juan RHU	San Juan	Abra	Always	Good	
Dec. 10, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good	
Dec. 10, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	Hospital	Villavicosa Medicare and Community Hospital	Villavicosa	Abra	Always	Good	
Dec. 12, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	RHU	Luna RHU	Luna	Apayao	Always	Good	
Dec. 12, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good	
Dec. 12, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	Hospital	Flora District Hospital	Flora	Apayao	Always	Good	
Dec. 12, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good	
Dec. 12, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good	
Dec. 12, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	Hospital	Amma Jadicac District Hospital	Puidtol	Apayao	Always	Good	
Dec. 12, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good	
Dec. 14, 2012	Resuscitation bag for Adult (Ambu Bag)	China made	-	Local	1	3500	3500	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good	
Dec. 10, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/Mobile	Local	1	15180	15180	RHU	Dolores RHU	Dolores	Abra	Always	Bad	Accidently damaged by a patient on June 26, 2013. The Dolores (GU) replaced the unit in November 2013.
Dec. 10, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/Mobile	Local	1	15180	15180	RHU	Langangilang RHU	Langangilang	Abra	Always	Good	
Dec. 10, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/Mobile	Local	1	15180	15180	RHU	Penarubia RHU	Penarubia	Abra	Always	Good	
Dec. 10, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/Mobile	Local	1	15180	15180	RHU	San Juan RHU	San Juan	Abra	Always	Good	
Dec. 10, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/Mobile	Local	1	15180	15180	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good	
Dec. 10, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/Mobile	Local	1	15180	15180	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good	
Dec. 10, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/Mobile	Local	1	15180	15180	Hospital	Villavicosa Medicare and Community Hospital	Villavicosa	Abra	Always	Good	

Dec. 12, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	RHU	Flora RHU	Flora	Apayao	Always	Good	
Dec. 12, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	RHU	Luna RHU	Luna	Apayao	Always	Good	
Dec. 12, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good	
Dec. 12, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	Hospital	Flora District Hospital	Flora	Apayao	Always	Good	
Dec. 12, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good	
Dec. 12, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good	
Dec. 12, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	Hospital	Arima Jadsac District Hospital	Pudtol	Apayao	Always	Good	
Dec. 12, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good	
Dec. 14, 2012	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aeroid/Mobile	Local	1	15180	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good	
Dec. 10, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 10, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good
Dec. 10, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Hospital	Villavicosa Medicare and Community Hospital	Villavicosa	Abra	Always	Good
Dec. 14, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	RHU	Flora RHU	Flora	Apayao	Always	Good
Dec. 12, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Hospital	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good

Dec. 12, 2012	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 10, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 10, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good
Dec. 10, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Hospital	Villavicosa Medicare and Community Hospital	Villavicosa	Abra	Always	Good
Dec. 14, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	RHU	Flora RHU	Flora	Apayao	Always	Good
Dec. 12, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 12, 2012	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 10, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good
Dec. 10, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	2	17000	34000	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	2	17000	34000	Hospital	Villavicosa Medicare and Community Hospital	Villavicosa	Abra	Always	Good
Dec. 14, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	2	17000	34000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	Flora RHU	Flora	Apayao	Always	Good
Dec. 12, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	1	17000	17000	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	2	17000	34000	Hospital	Flora District Hospital	Flora	Apayao	Always	Good

Dec. 12, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	2	17000	34000	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	2	17000	34000	Hospital	Amma Jadsac District Hospital	Putol	Apayao	Always	Good
Dec. 12, 2012	Recovery Bed with railings	Esphar Medical Center	EMC	Local	2	17000	34000	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	1	2800	2800	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	2	2800	5600	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good
Dec. 10, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	1	2800	2800	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	2	2800	5600	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	1	2800	2800	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	4	2800	11200	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	2	2800	5600	Hospital	Villavicosa Medicare and Community Hospital	Villavicosa	Abra	Always	Good
Dec. 14, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	4	2800	11200	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	1	2800	2800	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	2	2800	5600	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	4	2800	11200	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	4	2800	11200	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	1	2800	2800	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	4	2800	11200	Hospital	Amma Jadsac District Hospital	Putol	Apayao	Always	Good
Dec. 12, 2012	Gooseneck Lamp	Esphar Medical Center	EMC	Local	3	2800	8400	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good
Dec. 10, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 14, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good

Dec. 12, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	Hospital	Fair North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	Hospital	Amma Jadsac District Hospital	Pititol	Apayao	Always	Good
Dec. 12, 2012	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 10, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always	Good
Dec. 10, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	Hospital	Villaviciosa Medicare and Community Hospital	Villaviciosa	Abra	Always	Good
Dec. 14, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	RHU	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	Hospital	Amma Jadsac District Hospital	Pititol	Apayao	Always	Good
Dec. 12, 2012	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	IV Stand	Esphar Medical Center	EMC	Local	1	1500	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	IV Stand	Esphar Medical Center	EMC	Local	1	1500	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always	Good
Dec. 10, 2012	IV Stand	Esphar Medical Center	EMC	Local	1	1500	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	IV Stand	Esphar Medical Center	EMC	Local	1	1500	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	IV Stand	Esphar Medical Center	EMC	Local	1	1500	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 14, 2012	IV Stand	Esphar Medical Center	EMC	Local	2	1500	3000	Villaviciosa Medicare and Community Hospital	Villaviciosa	Abra	Always	Good
Dec. 12, 2012	IV Stand	Esphar Medical Center	EMC	Local	2	1500	3000	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	IV Stand	Esphar Medical Center	EMC	Local	1	1500	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	IV Stand	Esphar Medical Center	EMC	Local	1	1500	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	IV Stand	Esphar Medical Center	EMC	Local	1	1500	Hospital	Flora District Hospital	Flora	Apayao	Always	Good

Dec. 12, 2012	IV Stand	Esphar Medical Center	EMC	Local	2	1500	3000	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	IV Stand	Esphar Medical Center	EMC	Local	2	1500	3000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 12, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	1500	1500	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always	Good
Dec. 10, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Hospital	Villaviciosa Medicare and Community Hospital	Villaviciosa	Abra	Always	Good
Dec. 14, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	RHU	Flora RHU	Flora	Apayao	Always	Good
Dec. 12, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Hospital	Apayao District Hospital	Cabanasan	Apayao	Always	Good
Dec. 12, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 12, 2012	Oxygen tank with gauge/regulator	Willcare	CFD/20C	Local	1	10000	10000	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 10, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always	Good
Dec. 10, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	Hospital	Dolores Medicare and Community Hospital	Villaviciosa	Abra	Always	Good
Dec. 10, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	Hospital	Community Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	Hospital	Apayao District Hospital	Cabanasan	Apayao	Always	Good
Dec. 12, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 12, 2012	Oxygen tank with gauge/regulator	Esphar Medical Center Local	I.Q.	Local	1	10000	10000	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	Adult Stethoscope	Littman USA	Classic II	Local	1	4500	4500	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 10, 2012	Adult Stethoscope	Littman USA	Classic II	Local	1	4500	4500	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Adult Stethoscope	Littman USA	Classic II	Local	1	4500	4500	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always	Good

Dec. 10, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	Hospital	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	Hospital	Villavicencioa Medicare and Community Hospital	Villavicencioa	Abra	Always	Good
Dec. 14, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	RHU	Flora RHU	Flora	Apayao	Always	Good
Dec. 12, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	Hospital	Amma Jadsac District Hospital	Putol	Apayao	Always	Good
Dec. 12, 2012	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 14, 2012	Weighing scale for adult	Defecto	339	Local	1	12500	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Weighing scale for adult	Defecto	339	Local	1	12500	RHU	Flora RHU	Flora	Apayao	Always	Good
Dec. 12, 2012	Weighing scale for adult	Defecto	339	Local	1	12500	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Weighing scale for adult	Defecto	339	Local	1	12500	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	Weighing scale for adult	Defecto	339	Local	1	12500	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Weighing scale for adult	Defecto	339	Local	1	12500	Hospital	Amma Jadsac District Hospital	Putol	Apayao	Always	Good
Dec. 12, 2012	Weighing scale for adult	Defecto	339	Local	1	12500	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 10, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Villavicencioa RHU	Villavicencioa	Abra	Always	Good
Dec. 10, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Villavicencioa Medicare and Community Hospital	Villavicencioa	Abra	Always	Good
Dec. 12, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	Autoclave	Taiwan (Portable)	HY230	Local	1	40000	RHU	Pudtol	Pudtol	Apayao	Always	Good
Dec. 10, 2012	Emergency Cart	Esphar Medical Center	EMC	Local	1	30000	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Emergency Cart	Esphar Medical Center	EMC	Local	1	30000	Hospital	Villavicencioa Medicare and Community Hospital	Villavicencioa	Abra	Always	Good
Dec. 14, 2012	Emergency Cart	Esphar Medical Center	EMC	Local	1	30000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Emergency Cart	Esphar Medical Center	EMC	Local	1	30000	Hospital	Flora District Hospital	Flora	Apayao	Always	Good

Dec. 12, 2012	Emergency Cart	Esphar Medical Center	EMC	Local	1	30000	30000	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	Emergency Cart	Esphar Medical Center	EMC	Local	1	30000	30000	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Emergency Cart	Esphar Medical Center	EMC	Local	1	30000	30000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 12, 2012	Emergency Cart	Esphar Medical Center	EMC	Local	1	30000	30000	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 14, 2012	Wheel Chair	China	EMC	Local	1	2500	2500	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Wheel Chair	China	EMC	Local	1	2500	2500	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Wheel Chair	China	EMC	Local	1	2500	2500	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 10, 2012	Wheeled Stretcher	Esphar Medical Center	EMC	Local	1	28000	28000	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Wheeled Stretcher	Esphar Medical Center	EMC	Local	1	28000	28000	Hospital	Villaviciosa Medicare and Community Hospital	Villaviciosa	Abra	Always	Good
Dec. 14, 2012	Wheeled Stretcher	Esphar Medical Center	EMC	Local	1	28000	28000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Wheeled Stretcher	Esphar Medical Center	EMC	Local	1	28000	28000	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Wheeled Stretcher	Esphar Medical Center	EMC	Local	1	28000	28000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 10, 2012	Neurological Hammer	China	-	Local	1	0	0	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Neurological Hammer	China	-	Local	1	0	0	Hospital	Villaviciosa Medicare and Community Hospital	Villaviciosa	Abra	Always	Good
Dec. 14, 2012	Neurological Hammer	China	-	Local	1	0	0	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Neurological Hammer	China	-	Local	1	0	0	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Neurological Hammer	China	-	Local	1	0	0	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Neurological Hammer	China	-	Local	1	0	0	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 10, 2012	Ophthalmoscope / Otoscope	Welch Allyn	95001	Local	1	9500	9500	Hospital	Dolores Medicare and Community Hospital	Villaviciosa	Abra	Always	Good
Dec. 10, 2012	Ophthalmoscope / Otoscope	Welch Allyn	95001	Local	1	9500	9500	Hospital	Villaviciosa Medicare and Community Hospital	Kabugao	Apayao	Always	Good
Dec. 14, 2012	Ophthalmoscope / Otoscope	Welch Allyn	95001	Local	1	9500	9500	Hospital	Apayao Provincial Hospital	Pudtol	Apayao	Always	Good
Dec. 12, 2012	Ophthalmoscope / Otoscope	Welch Allyn	95001	Local	1	9500	9500	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Ophthalmoscope / Otoscope	Welch Allyn	95001	Local	1	9500	9500	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Ophthalmoscope / Otoscope	Welch Allyn	95001	Local	1	9500	9500	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 12, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 10, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always	Good
Dec. 10, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	RHU	Langangilang RHU	Langangilang	Abra	Always	Good

Dec. 10, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	Hospital	Dolores Community Hospital	Dolores	Abra	Always	Good
Dec. 10, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	Hospital	Villavicencioa Medicare and Community Hospital	Villavicencios	Abra	Always	Good
Dec. 14, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 12, 2012	Resuscitation bag for Newborn (Ambu Bag)	China	-	Local	1	3500	3500	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 10, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 10, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	Villavicencios RHU	Villavicencios	Abra	Always	Good
Dec. 10, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 10, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 10, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 10, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Hospital	Dolores Medicare and Community Hospital	Villavicencios	Abra	Always	Good
Dec. 10, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Hospital	Community Hospital	Community Hospital	Abra	Always	Good
Dec. 14, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 12, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	Flora RHU	Flora	Apayao	Always	Good
Dec. 12, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 12, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 12, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 12, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good
Dec. 12, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 12, 2012	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 10, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical	EMC	Local	1	4500	4500	RHU	Pilar RHU	Pilar	Abra	Always	Good

Dec. 10, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	1	4500	4500	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good	
Dec. 10, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	1	4500	4500	RHU	Dolores RHU	Dolores	Abra	Always	Good	
Dec. 10, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	1	4500	4500	RHU	Langangilang RHU	Langangilang	Abra	Always	Good	
Dec. 10, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	1	4500	4500	RHU	San Juan RHU	San Juan	Abra	Always	Good	
Dec. 10, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	2	4500	9000	Hospital	Dolores Medicare and Community Hospital	Villavicosa Medicare and Community Hospital	Abra	Always	Good	
Dec. 10, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	2	4500	9000	Hospital	Villavicosa Hospital Apayao Provincial Hospital	Kabugao	Apayao	Always	Good	
Dec. 14, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	2	4500	9000	Hospital	Luna RHU	Luna	Apayao	Always	Good	
Dec. 12, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	1	4500	4500	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good	
Dec. 12, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	1	4500	4500	RHU	Flora District Hospital	Flora	Apayao	Always	Good	
Dec. 12, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	2	4500	9000	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good	
Dec. 12, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	2	4500	9000	Hospital	Amma Jadsac District Hospital	Puditol	Apayao	Always	Good	
Dec. 12, 2012	Bassinet / newborn carrier with Trolley	Esphar Medical Center	EMC	Local	1	4500	4500	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good	
Dec. 10, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	RHU	Pilar RHU	Pilar	Abra	Always	Good	
Dec. 10, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	RHU	Penarubia RHU	Penarubia	Abra	Always	Good	
Dec. 10, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	RHU	Villavicosa RHU	Villavicosa	Abra	Always	Good	
Dec. 10, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	RHU	Dolores RHU	Dolores	Abra	Always	Good	
Dec. 10, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	RHU	Langangilang RHU	Langangilang	Abra	Always	Good	
Dec. 10, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	RHU	San Juan RHU	San Juan	Abra	Always	Good	
Dec. 10, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Hospital	Villavicosa Medicare and Community Hospital	Villavicosa	Abra	Always	Good	
Dec. 14, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Good	
Dec. 12, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	RHU	Luna RHU	Luna	Apayao	Always	Good	
Dec. 12, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good	
Dec. 12, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Hospital	Flora District Hospital	Flora	Apayao	Always	Good	
Dec. 12, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Hospital	Apayao District Hospital	Calanasan	Apayao	Always	Good	
Dec. 12, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Hospital	Amma Jadsac District Hospital	Puditol	Apayao	Always	Good	
Dec. 12, 2012	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good	

Dec. 10, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	RHU	Penarubia RHU	Abra	Always	Good
Dec. 10, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	RHU	Dolores RHU	Abra	Always	Good
Dec. 10, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	RHU	Langangilang RHU	Abra	Always	Good
Dec. 10, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	RHU	San Juan RHU	Abra	Always	Good
Dec. 10, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	Hospital	Villaviciosa Medicare and Community Hospital	Abra	Always	Good
Dec. 14, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always
Dec. 12, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	RHU	Flora RHU	Flora	Apayao	Always
Dec. 12, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	RHU	Luna RHU	Luna	Apayao	Always
Dec. 12, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always
Dec. 12, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	Hospital	Flora District Hospital	Flora	Apayao	Always
Dec. 12, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	Hospital	Apayao District Hospital	Calanasan	Apayao	Always
Dec. 12, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always
Dec. 12, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	Hospital	Amma Jadsac District Hospital	Puditol	Apayao	Always
Dec. 12, 2012	Weighing scale for Infant	Tanita	1380	Local	1	5170	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always
Dec. 3, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	Pilar RHU	Pilar	Abra	Always
Dec. 3, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	Penarubia RHU	Penarubia	Abra	Always
Dec. 3, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always
Dec. 3, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	Dolores RHU	Dolores	Abra	Always
Dec. 3, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	Langangilang RHU	Langangilang	Abra	Always
Dec. 3, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	San Juan RHU	San Juan	Abra	Always
Dec. 3, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	Hospital	Dolores Medicare and Community Hospital	Dolores	Abra	Always
Dec. 7, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always
Dec. 5, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	Flora RHU	Flora	Apayao	Always
Dec. 5, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	Luna RHU	Luna	Apayao	Always
Dec. 5, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always
Dec. 5, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	Hospital	Flora District Hospital	Flora	Apayao	Always
Dec. 5, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	Hospital	Calanasan	Apayao	Always	Good
Dec. 5, 2012	Air Conditioning Unit (window type)	Panasonic Corporation	CW-XC124VPH	Local	1	22000	Hospital	Amma Jadsac District Hospital	Puditol	Apayao	Always
Dec. 3, 2012	Generator for Rural Health Unit	KIPOR	KDE 3500T	Local	1	51000	RHU	Pilar RHU	Pilar	Abra	Always
Dec. 3, 2012	Generator for Rural Health Unit	KIPOR	KDE 3500T	Local	1	51000	RHU	Penarubia RHU	Penarubia	Abra	Always
Dec. 3, 2012	Generator for Rural Health Unit	KIPOR	KDE 3500T	Local	1	51000	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always
Dec. 3, 2012	Generator for Rural Health Unit	KIPOR	KDE 3500T	Local	1	51000	RHU	Dolores RHU	Dolores	Abra	Always
Dec. 5, 2012	Generator for Rural Health Unit	KIPOR	KDE 3500T	Local	1	51000	RHU	Flora RHU	Flora	Apayao	Always
Dec. 5, 2012	Generator for Rural Health Unit	KIPOR	KDE 3500T	Local	1	51000	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always

Dec. 7, 2012	Electric Generator set for Hospital	PowerTech	Pronate 13500ES	Local	1	289000	289000	Hospital	Apayao Provincial Hospital	Kabugao	Apayao	Always	Bad
Dec. 5, 2012	Electric Generator set for Hospital	PowerTech	Pronate 13500ES	Local	1	289000	289000	Hospital	Apayao District Hospital	Cabanasan	Apayao	Always	Bad
Dec. 5, 2012	Electric Generator set for Hospital	PowerTech	Pronate 13500ES	Local	1	289000	289000	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Bad
Dec. 5, 2012	Electric Generator set for Hospital	PowerTech	Pronate 13500ES	Local	1	289000	289000	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Bad
Dec. 3, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	Pilar RHU	Pilar	Abra	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	Penarubia RHU	Penarubia	Abra	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	Villaviciosa RHU	Villaviciosa	Abra	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	Dolores RHU	Dolores	Abra	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	Langangilang RHU	Langangilang	Abra	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	San Juan RHU	San Juan	Abra	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	2	1300	2600	Hospital	Dolores Medicare and Dolores	Dolores	Abra	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	Hospital	Villaviciosa Medicare and Villaviciosa	Villaviciosa	Abra	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	Hospital	Community Hospital Apayao Provincial Hospital	Kabugao	Apayao	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	Flora RHU	Flora	Apayao	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	Luna RHU	Luna	Apayao	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	RHU	Sta. Marcela RHU	Sta. Marcela	Apayao	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	Hospital	Flora District Hospital	Flora	Apayao	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	Hospital	Apayao District Hospital	Cabanasan	Apayao	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	Hospital	Far North Luzon General Hospital	Luna	Apayao	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	Hospital	Amma Jadsac District Hospital	Pudtol	Apayao	Always	Good
Dec. 11, 2012	Portable Emergency Light	Akari	AEI-G-LED2	Local	1	1300	1300	Hospital	Sta. Marcela District Hospital	Sta. Marcela	Apayao	Always	Good
Dec. 1, 2012	Air Conditioning Unit (Split type)	LG	Inverter HS241V/P DVF SR760 H	Local	2	71500	143000	Training Center	CHD-CAR	Baguio City	Baguio City	Sometimes	Good
Dec. 1, 2012	Video CD Player	Sony Corporation	SLT A77VK	Local	1	3500	3500	Training Center	CHD-CAR	Baguio City	Baguio City	Often	Good
Dec. 1, 2012	Video Camera	Sony Corporation	DCR P15	Local	1	23500	23500	Training Center	CHD-CAR	Baguio City	Baguio City	Often	Good
Dec. 1, 2012	Camera with Zoom Lens	Sony Corporation	Janrey EMC Philippines	Local	1	73700	73700	Training Center	CHD-CAR	Baguio City	Baguio City	Often	Good
Dec. 1, 2012	Storage Cabinet	Sony	VAIO/S13116F GB	Local	4	58500	234000	Training Center	CHD-CAR	Baguio City	Baguio City	Always	Good
Nov. 13, 2012	Laptop	Sony	VAIO/S13116F GB	Local	1	58500	58500	Training Center	CHD-BGHMC Training	Baguio City	Baguio City	Always	Good
Nov. 13, 2012	Laptop	Sony	Hewlett Packard Touchsmart Acer	Local	2	21500	43000	Training Center	CHD-CAR	Baguio City	Baguio City	Always	Good
Nov. 13, 2012	Computer Desktop	Viewtech	VMW12096	Local	1	23400	23400	Training Center	CHD-BGHMC Training	Baguio City	Baguio City	Always	Good
Nov. 13, 2012	LCD Projector	Acer	QSV1107	Local	1	57500	57500	Training Center	CHD-CAR	Baguio City	Baguio City	Always	Good
Nov. 13, 2012	Motorized Projector Screen	Yamaha	MG124CX	Local	1	57500	57500	Training Center	CHD-CAR	Baguio City	Baguio City	Always	Good

Nov. 13, 2012	Speaker	LG	HT 806PM	Local	4	10450	41800	Training Center	CHD-CAR	Baguio City	Baguio City	Always	Good
Nov. 13, 2012	Printer	HP	M1536 dnf	Local	1	18200	18200	Training Center	CHD-CAR	Baguio City	Baguio City	Always	Good
Nov. 13, 2012	Printer	HP	M1536 dnf	Local	1	18200	18200	Training Center	CHD-BGHMC Training	Baguio City	Baguio City	Always	Good
Dec. 11, 2012	Intravenous Training Arm	China	GDIHS2	Local	8	23000	184000	Training Center	CHD-BGHMC Training	Baguio City	Baguio City	Always	Good
<b>Project Year 2 (April 2013 – March 2014)</b>													
Nov. 15, 2013	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	4500	Birthting Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 15, 2013	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	4500	Birthting Center	Tanac BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	4500	Birthting Center	Tiquib BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	4500	Birthting Center	Cavaya BHS	Leganigiang	Abra	Always	Good
Nov. 15, 2013	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	4500	Birthting Center	Namarraba BHS	Penarubia	Abra	Always	Good
Nov. 15, 2013	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	4500	Birthting Center	Cacalaean BHS	Putol	Apayao	Always	Good
Nov. 15, 2013	Adult Stethoscope	Littmann USA	Classic II	Local	1	4500	4500	Birthting Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	Adult Stethoscope	Littmann USA	Classic II	Local	1	4920	4920	Birthting Center	Andres Sipagura BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Tamac BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Tiquib BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Cavaya BHS	Lagangilang	Abra	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Namarraba BHS	Penarubia	Abra	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Cacalaean BHS	Putol	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Mataguis BHS	Putol	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Swan BHS	Putol	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	Eshpar Medical	EMC	Local	1	4500	4500	Birthting Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with ELMED	ELMED	-	Local	1	6470	6470	Birthting Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with ELMED	ELMED	-	Local	1	6470	6470	Birthting Center	Cadaclan BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with ELMED	ELMED	-	Local	1	6470	6470	Birthting Center	Andres Sipagura BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with ELMED	ELMED	-	Local	1	6470	6470	Birthting Center	Tanggagan BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with ELMED	ELMED	-	Local	1	6470	6470	Birthting Center	Sta. Felormina BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with ELMED	ELMED	-	Local	1	6470	6470	Birthting Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with ELMED	ELMED	-	Local	1	6470	6470	Birthting Center	Guinaang BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with ELMED	ELMED	-	Local	1	6470	6470	Birthting Center	Buljan BHS	Conner	Apayao	Always	Good

Nov. 15, 2013	Bassinet / newborn carrier with Trolley	ELMED	-	Local	1	6470	6470	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 15, 2013	Bassinet / newborn carrier with Trolley	ELMED	-	Local	1	6470	6470	Birthing Center	Lemeng BHS	Kabugao	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Tamac BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Cayapa BHS	Lagangilang	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Namaraba BHS	Penarubia	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Cacalagan BHS	Pudtol	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Swan BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	15180	15180	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	19400	19400	Birthing Center	Andres Sapagura BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	19400	19400	Birthing Center	Tangagian BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	19400	19400	Birthing Center	Cadacian BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	19400	19400	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	19400	19400	Birthing Center	Guinhang BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	19400	19400	Birthing Center	Buluan BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Adult cuff set (non-mercurial)	Baumanometer	Aneroid/ Mobile	Local	1	19400	19400	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Tamac BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Cayapa BHS	Lagangilang	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Namaraba BHS	Penarubia	Abra	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Cacalagan BHS	Pudtol	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good

Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	8000	8000	Birthing Center	Dagupan BHS	Calaasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Eva BHS	Calaasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Cadacian BHS	Calaasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Andres Sipagura BHS	Calaasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Tanglagan BHS	Calaasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Sta. Felomina BHS	Calaasan	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Buljan BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 15, 2013	BP Apparatus with Pediatric cuff set (non-mercurial)	Accusson	Desktop type	Local	1	9050	9050	Birthing Center	Lemneng BHS	Kabugao	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Tanac BHS	Villavicencio	Abra	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Tuquib BHS	Villavicencio	Abra	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Cayapa BHS	Lagangilang	Abra	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Namaraba BHS	Penarubia	Abra	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Marcela BHS	Sia. Marcela	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Consuelo BHS	Sia. Marcela	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Mataguri BHS	Puditol	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Swan BHS	Puditol	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Foot Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Marag BHS	Luna	Apayao	Always	Good

Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	120000	120000	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Cadacian BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Andres Sipagura BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Tanggagan BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Sta. Felomina BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Buljan BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Maddatag BHS	Kabugao	Apayao	Always	Good
Nov. 15, 2013	Delivery Table with Four Stool	China made	KL2C Delivery Table (multi-functional)	Local	1	109900	109900	Birthing Center	Lemneng BHS	Kabugao	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Tamac BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Cayapa BHS	Lagangilang	Abra	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Marcela BHS	Namara BHS	Penarubia	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Cacalagan BHS	Pudtol	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good

Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Cadaclan BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Tangiagan BHS	Calanasan	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Gumhaang BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Buluan BHS	Conner	Apayao	Always	Good
Nov. 15, 2013	Electric fan	Hanabishi	The Wind 16SF	Local	1	1320	1320	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	Electric Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 12, 2013	Electric Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Tamac BHS	Villavicencioa	Abra	Always	Good
Nov. 11, 2013	Electric Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Tiquib BHS	Villavicencioa	Abra	Always	Good
Nov. 12, 2013	Electric Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Cayapa BHS	Legangilang	Abra	Always	Good
Nov. 12, 2013	Electric Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Namaraaba BHS	Penarubia	Abra	Always	Good
Nov. 12, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 12, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 12, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Cacalagan BHS	Puditol	Apayao	Always	Good
Nov. 12, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Mataguisi BHS	Puditol	Apayao	Always	Good
Nov. 12, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Swan BHS	Puditol	Apayao	Always	Good
Nov. 11, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 11, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2500	2500	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 11, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 11, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Cadacian BHS	Calanasan	Apayao	Always	Good
Nov. 11, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Andres Sipagura BHS	Calanasan	Apayao	Always	Good

Nov. 13, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Tanglagan BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Sta. Felomina BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 13, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good
Nov. 13, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Bulian BHS	Conner	Apayao	Always	Good
Nov. 13, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 13, 2013	Stove	China	Kitchen Beauty/KW-3560	Local	1	2440	2440	Birthing Center	Lenneng BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 12, 2013	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Birthing Center	Cacatagan BHS	Pudtol	Apayao	Always	Good
Nov. 12, 2013	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good
Nov. 12, 2013	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good
Nov. 12, 2013	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 11, 2013	Examination Table	Esphar Medical Center	EMC	Local	1	15000	15000	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 11, 2013	Examination Table	ELMED	-	Local	1	16160	16160	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Examination Table	ELMED	-	Local	1	16160	16160	Birthing Center	Cadacian BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Examination Table	ELMED	-	Local	1	16160	16160	Birthing Center	Andres Siagura BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Examination Table	ELMED	-	Local	1	16160	16160	Birthing Center	Sta. Felomina BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Examination Table	ELMED	-	Local	1	16160	16160	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Examination Table	ELMED	-	Local	1	16160	16160	Birthing Center	Bulian BHS	Eva BHS	Calanasan	Apayao	Always
Nov. 12, 2013	Examination Table	ELMED	-	Local	1	16160	16160	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	Examination Table	ELMED	-	Local	1	16160	16160	Birthing Center	Lenneng BHS	Pilar	Apayao	Always	Good
Nov. 12, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Dalit BHS	Tanac BHS	Alba	Always	Good
Nov. 12, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Tiquib BHS	Villavicosa	Abra	Always	Good
Nov. 12, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Cavaya BHS	Leganiqiang	Abra	Always	Good
Nov. 12, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Namara BHS	Penarubia	Abra	Always	Good
Nov. 12, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 11, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 11, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Cacatagan BHS	Pudtol	Apayao	Always	Good
Nov. 11, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Madatag BHS	Pudtol	Apayao	Always	Good
Nov. 11, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good
Nov. 13, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	10000	10000	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	9700	9700	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	9700	9700	Birthing Center	Cadacian BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	9700	9700	Birthing Center	Andres Siagura BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Fetal Doppler	Willcare	CFD/20C	Local	1	9700	9700	Birthing Center	Tanglagan BHS	Calanasan	Apayao	Always	Good



Nov. 11, 2013	Gooseneck Lamp	ELMED	-	Local	2	1940	3880	Birthting Center	Bulian BHS	Conner	Apayao	Always	Good
Nov. 13, 2013	Gooseneck Lamp	ELMED	-	Local	2	1940	3880	Birthting Center	Mataatag BHS	Kabugao	Apayao	Always	Good
Nov. 13, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Tanac BHS	Villaviciosa	Abra	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Tiubib BHS	Villaviciosa	Abra	Always	Good
Nov. 13, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Cayapa BHS	Legangiang	Abra	Always	Good
Nov. 13, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Namaraaba BHS	Penarrubia	Abra	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Marcela BHS	Sia. Marcela	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Consuelo BHS	Sia. Marcela	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Cacalagan BHS	Puditol	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Mataguisi BHS	Puditol	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Swan BHS	Puditol	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 11, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 11, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	25000	25000	Birthting Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 11, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 11, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Cadacian BHS	Calanasan	Apayao	Always	Good
Nov. 11, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Andres Sapura BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Tanglaean BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Sia. Felomina BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 13, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Gumang BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Bulian BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Mataatag BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	ELMED	-	Local	1	25860	25860	Birthting Center	Lemneng BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	Instrument Cabinet	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 12, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Tanac BHS	Villaviciosa	Abra	Always	Good
Nov. 12, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Tiubib BHS	Villaviciosa	Abra	Always	Good
Nov. 12, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Cayapa BHS	Legangiang	Abra	Always	Good
Nov. 12, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Namaraaba BHS	Penarrubia	Abra	Always	Good
Nov. 11, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Consuelo BHS	Sia. Marcela	Apayao	Always	Good
Nov. 11, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Cacalagan BHS	Puditol	Apayao	Always	Good
Nov. 11, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Mataguisi BHS	Puditol	Apayao	Always	Good
Nov. 11, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthting Center	Swan BHS	Luna	Apayao	Always	Good

Nov. 11, 2013	Instrument Table	Esphar Medical Center	EMC	Local	1	5500	5500	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Eva BHS	Cabanasan	Apayao	Always	Good
Nov. 13, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Cadacian BHS	Cabanasan	Apayao	Always	Good
Nov. 13, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Andres Sibagura BHS	Cabanasan	Apayao	Always	Good
Nov. 13, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Tangladan BHS	Cabanasan	Apayao	Always	Good
Nov. 13, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Sta. Felomina BHS	Cabanasan	Apayao	Always	Good
Nov. 12, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Conner	Guinang BHS	Apayao	Always	Good
Nov. 12, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Bulian BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	Instrument Table	ELMED	-	Local	1	4530	4530	Birthing Center	Lemneng BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 12, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Tamac BHS	Villaviciosa	Abra	Always	Good
Nov. 11, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Tiquib BHS	Villaviciosa	Abra	Always	Good
Nov. 12, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Cayapa BHS	Lagangilang	Abra	Always	Good
Nov. 11, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Namataba BHS	Penarubia	Abra	Always	Good
Nov. 11, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 11, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 11, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Cacalagan BHS	Pudtol	Apayao	Always	Good
Nov. 11, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good
Nov. 11, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good
Nov. 13, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	IV Stand	Esphar Medical Center	EMC	Local	1	1500	1500	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	IV Stand	ELMED	-	Local	1	2070	2070	Birthing Center	Eva BHS	Cabanasan	Apayao	Always	Good
Nov. 13, 2013	IV Stand	ELMED	-	Local	1	2070	2070	Birthing Center	Cadacian BHS	Cabanasan	Apayao	Always	Good
Nov. 12, 2013	IV Stand	ELMED	-	Local	1	2070	2070	Birthing Center	Sta. Felomina BHS	Cabanasan	Apayao	Always	Good
Nov. 12, 2013	IV Stand	ELMED	-	Local	1	2070	2070	Birthing Center	Malaria BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	IV Stand	ELMED	-	Local	1	2070	2070	Birthing Center	Guinang BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	IV Stand	ELMED	-	Local	1	2070	2070	Birthing Center	Bulian BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	IV Stand	ELMED	-	Local	1	2070	2070	Birthing Center	Madatag BHS	Lemneng BHS	Apayao	Always	Good
Nov. 12, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Birthing Center	Tamac BHS	Villaviciosa	Abra	Always	Good
Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Birthing Center	Tiquib BHS	Cayapa BHS	Abra	Always	Good
Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Birthing Center	Legangilang	Abra	Always	Good	
Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Birthing Center	Namataba BHS	Penarubia	Abra	Always	Good
Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	TE-A	Local	1	4400	4400	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good

Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4400	4400	4400	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4400	4400	4400	Birthing Center	Cacalaqan BHS	Pudtol	Apayao	Always	Good
Nov. 13, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4400	4400	4400	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good
Nov. 13, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4400	4400	4400	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good
Nov. 13, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4400	4400	4400	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4400	4400	4400	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Cadaclan BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Andres Sipagura BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Tangilagan BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Sta. Felomina BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good
Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Buluan BHS	Conner	Apayao	Always	Good
Nov. 11, 2013	Mucus Extractor with suction tube (Portable)	Green Trust	7E-A	Local	1	4530	4530	4530	Birthing Center	Maddatag BHS	Kabugao	Apayao	Always	Good
Nov. 11, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Lemneng BHS	Pilar	Abra	Always	Good
Nov. 11, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Tanach BHS	Villaviciosa	Abra	Always	Good
Nov. 13, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Tuquib BHS	Villaviciosa	Abra	Always	Good
Nov. 11, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Cayara BHS	Legangilang	Abra	Always	Good
Nov. 13, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Namaraba BHS	Penarubia	Abra	Always	Good
Nov. 13, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Marosa BHS	Sta. Marcela	Apayao	Always	Good
Nov. 13, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 13, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Cacalaqan BHS	Pudtol	Apayao	Always	Good
Nov. 13, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good
Nov. 12, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good
Nov. 12, 2013	Oxygen tank with gauge/regulator	Esphar Medical I.Q.	Center/Local	Local	1	10000	10000	10000	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 12, 2013	Oxygen tank with gauge/regulator	ELMED/Local	I.Q.	Local	1	10990	10990	10990	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good

			ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Cadaclan BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Andres Sipagura BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Tanglagon BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 11, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good
Nov. 11, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Buluan BHS	Conner	Apayao	Always	Good
Nov. 11, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good
Nov. 11, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Buluan BHS	Conner	Apayao	Always	Good
Nov. 13, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 13, 2013	Oxygen tank with gauge/regulator		ELMED/Local	I.Q.	Local	1	10990	10990	Birthing Center	Lenneng BHS	Kabugao	Apayao	Always	Good
Nov. 13, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good	
Nov. 13, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Tanac BHS	Villavicosa	Abra	Always	Good	
Nov. 13, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good	
Nov. 12, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Cavara BHS	Legangilang	Abra	Always	Good	
Nov. 11, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Namarruba BHS	Penarubia	Abra	Always	Good	
Nov. 12, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good	
Nov. 12, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good	
Nov. 12, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Cacalagan BHS	Pudtol	Apayao	Always	Good	
Nov. 12, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good	
Nov. 12, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good	
Nov. 12, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Marag BHS	Luna	Apayao	Always	Good	
Nov. 12, 2013	Portable Emergency Light	Akari	AEI-G-001	Local	1	1560	1560	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good	
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good		
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Cadaclan BHS	Calanasan	Apayao	Always	Good		
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Tanglagon BHS	Calanasan	Apayao	Always	Good		
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Sia, Felonina BHS	Calanasan	Apayao	Always	Good		
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Malana BHS	Conner	Apayao	Always	Good		
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good		
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Buluan BHS	Tuquib BHS	Apayao	Always	Good		
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good		
Nov. 11, 2013	Firefly Electric	FEL-2001L	Local	1	1030	1030	Birthing Center	Lenneng BHS	Sta. Marcela	Apayao	Always	Good		
Nov. 11, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Tanac BHS	Villavicosa	Abra	Always	Good	
Nov. 11, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good	
Nov. 11, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Cavara BHS	Legangilang	Abra	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Namarruba BHS	Penarubia	Abra	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Marag BHS	Sta. Marcela	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Cacalagan BHS	Villavicosa	Abra	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Swan BHS	Kabugao	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Buluan BHS	Tuquib BHS	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Madatag BHS	Cabacan	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Lenneng BHS	Cabacan	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Sia, Felonina BHS	Calanasan	Apayao	Always	Good	
Nov. 12, 2013	Recovery Bed with railings	China made	-	Local	1	17000	17000	Birthing Center	Malama BHS	Conner	Apayao	Always	Good	
Nov. 13, 2013	Recovery Bed with railings	China made	-	Local	1	23920	23920	Birthing Center	Guinaang BHS	Conner	Apayao	Always	Good	
Nov. 13, 2013	Recovery Bed with railings	China made	-	Local	1	23920	23920	Birthing Center	Buluan BHS	Cabacan	Apayao	Always	Good	
Nov. 13, 2013	Recovery Bed with railings	China made	-	Local	1	23920	23920	Birthing Center	Madatag BHS	Cabacan	Apayao	Always	Good	
Nov. 13, 2013	Recovery Bed with railings	China made	-	Local	1	23920	23920	Birthing Center	Lenneng BHS	Calanasan	Apayao	Always	Good	
Nov. 13, 2013	Recovery Bed with railings	China made	-	Local	1	23920	23920	Birthing Center	Sia, Felonina BHS	Calanasan	Apayao	Always	Good	
Nov. 13, 2013	Recovery Bed with railings	China made	-	Local	1	23920	23920	Birthing Center	Malama BHS	Kabugao	Apayao	Always	Good	

Nov. 11, 2013	Recovery Bed with railings	China made	-	Local	1	23920	23920	Birthing Center	Lenneng BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	22000	22000	Birthing Center	Tamac BHS	Villavicosa	Alava	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	22000	22000	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	22000	22000	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	22000	22000	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	22000	22000	Birthing Center	Cacalaan BHS	Puotol	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	22000	22000	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	22000	22000	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	15500	15500	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	15500	15500	Birthing Center	Cadacion BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	15500	15500	Birthing Center	Andres Spagura BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	15500	15500	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Refrigerator	Panasonic	NRB-8512	Local	1	15500	15500	Birthing Center	Gumaga BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	China made	-	Local	1	3500	3500	Birthing Center	Maldat BHS	Pilar	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	China made	-	Local	1	3500	3500	Birthing Center	Dalit BHS	Pilar	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	China made	-	Local	1	3500	3500	Birthing Center	Tamac BHS	Villavicosa	Abra	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	China made	-	Local	1	3500	3500	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	China made	-	Local	1	3500	3500	Birthing Center	Cayapa BHS	Legangilang	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	China made	-	Local	1	3500	3500	Birthing Center	Namara BHS	Penarubia	Abra	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3500	3500	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3500	3500	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3500	3500	Birthing Center	Cacalaan BHS	Puotol	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3500	3500	Birthing Center	Mataguisi BHS	Puotol	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3500	3500	Birthing Center	Swan BHS	Puotol	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3500	3500	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3500	3500	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Cadacion BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Andres Spagura BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Tangigan BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Sta. Felomina BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Guinaga BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Buljan BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Adult	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Maldat BHS	Kabugao	Apayao	Always	Good

Nov. 13, 2013	Resuscitation bag for Adult (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3880	3880	Birthing Center	Lemneng BHS	Kabugao	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	China made	-	Local	1	3500	3500	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	China made	-	Local	1	3500	3500	Birthing Center	Tanac BHS	Villavicosa	Abra	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	China made	-	Local	1	3500	3500	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	China made	-	Local	1	3500	3500	Birthing Center	Cayapa BHS	Lagangilang	Abra	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	China made	-	Local	1	3500	3500	Birthing Center	Namaraba BHS	Penarubia	Abra	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	China	-	Local	1	3500	3500	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	China	-	Local	1	3500	3500	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 11, 2013	Resuscitation bag for Pedia (Ambu Bag)	China	-	Local	1	3500	3500	Birthing Center	Cacalagan BHS	Pudtol	Apayao	Always	Good
Nov. 11, 2013	Resuscitation bag for Pedia (Ambu Bag)	China	-	Local	1	3500	3500	Birthing Center	Mataguisi BHS	Pudtol	Apayao	Always	Good
Nov. 11, 2013	Resuscitation bag for Pedia (Ambu Bag)	China	-	Local	1	3500	3500	Birthing Center	Swan BHS	Pudtol	Apayao	Always	Good
Nov. 13, 2013	Resuscitation bag for Pedia (Ambu Bag)	China	-	Local	1	3500	3500	Birthing Center	Marag BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	Resuscitation bag for Pedia (Ambu Bag)	China	-	Local	1	3500	3500	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Cadacian BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Andres Sigura BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Tangilagan BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Sta. Felomina BHS	Cafanasan	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Malama BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Guinang BHS	Conner	Apayao	Always	Good
Nov. 12, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Buluan BHS	Conner	Apayao	Always	Good
Nov. 11, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Madatag BHS	Kabugao	Apayao	Always	Good
Nov. 11, 2013	Resuscitation bag for Pedia (Ambu Bag)	Taiwan made	Lifeguard	Local	1	3890	3890	Birthing Center	Lemneng BHS	Kabugao	Apayao	Always	Good
Nov. 11, 2013	Television	Toshiba	50L2300, Full HD LED	Local	1	37990	37990	Traning Center, IEC	CHD-CAR	Baguió City	Baguió City	Always	Good
Nov. 11, 2013	Weighing scale for Adult	Defecto	339	Local	1	12500	12500	Birthing Center	Dalit BHS	Pilar	Abra	Always	Good
Nov. 13, 2013	Weighing scale for Adult	Defecto	339	Local	1	12500	12500	Birthing Center	Tanac BHS	Villavicosa	Abra	Always	Good
Nov. 13, 2013	Weighing scale for Adult	Defecto	339	Local	1	12500	12500	Birthing Center	Tuquib BHS	Villavicosa	Abra	Always	Good
Nov. 13, 2013	Weighing scale for Adult	Defecto	339	Local	1	12500	12500	Birthing Center	Cayapa BHS	Lagangilang	Abra	Always	Good
Nov. 13, 2013	Weighing scale for Adult	Defecto	339	Local	1	12500	12500	Birthing Center	Namaraba BHS	Penarubia	Abra	Always	Good
Nov. 13, 2013	Weighing scale for Adult	Defecto	339	Local	1	12500	12500	Birthing Center	Cacalagan BHS	Pudtol	Apayao	Always	Good
Nov. 13, 2013	Weighing scale for Adult	Defecto	339	Local	1	12500	12500	Birthing Center	Mariag BHS	Luna	Apayao	Always	Good
Nov. 13, 2013	Weighing scale for Adult	Defecto	339	Local	1	12500	12500	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 12, 2013	Weighing scale for Adult	Defecto	339	Local	1	17460	17460	Birthing Center	Eva BHS	Calanasan	Apayao	Always	Good

Nov. 12, 2013	Weighing scale for Adult	Detecto	339	Local	1	17460	17460	Birthing Center	Andres Siagura BHS	Calanasan	Apayao	Always	Good
Nov. 12, 2013	Weighing scale for infant	Tanita	1380	Local	1	5170	5170	Birthing Center	Tanac BHS	Villavicosa	Abra	Always	Good
Nov. 12, 2013	Weighing scale for infant	Tanita	1380	Local	1	5170	5170	Birthing Center	Tiquib BHS	Villavicosa	Abra	Always	Good
Nov. 12, 2013	Weighing scale for infant	Tanita	1380	Local	1	5170	5170	Birthing Center	Cayapa BHS	Legangilang	Abra	Always	Good
Nov. 12, 2013	Weighing scale for infant	Tanita	1380	Local	1	5170	5170	Birthing Center	Namaruba BHS	Penarubia	Abra	Always	Good
Nov. 11, 2013	Weighing scale for infant	Tanita	1380	Local	1	5170	5170	Birthing Center	Marcela BHS	Sta. Marcela	Apayao	Always	Good
Nov. 11, 2013	Weighing scale for infant	Tanita	1380	Local	1	5170	5170	Birthing Center	Consuelo BHS	Sta. Marcela	Apayao	Always	Good
Nov. 11, 2013	Weighing scale for infant	Tanita	1380	Local	1	5170	5170	Birthing Center	Cacaladan BHS	Putol	Apayao	Always	Good
Nov. 11, 2013	Weighing scale for infant	Tanita	1380	Local	1	5170	5170	Birthing Center	Dagupan BHS	Luna	Apayao	Always	Good
Nov. 11, 2013	Weighing scale for infant	Tanita	1380	Local	1	5820	5820	Birthing Center	Andres Siagura BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Weighing scale for infant	Tanita	1380	Local	1	5820	5820	Birthing Center	Sta. Felomina BHS	Calanasan	Apayao	Always	Good
Nov. 13, 2013	Weighing scale for infant	Tanita	1380	Local	1	5820	5820	Birthing Center	Malana BHS	Conner	Apayao	Always	Good
Value Total (PHP):						Year 1	7,779,930						
						Year 2	7,035,330						
						Total	14,815,260						

## ANNEX IX: Counterpart Staff Members

No.	Name of Counterpart	Institution	Title (Designation to the Project)	Employ-ment status*	Period of Assignment as a Counterpart	
					From	To
1	Dr. Madeleine De Rosas-Valera	Sector Finance and Policy Technical Cluster, DOH Manila	Undersecretary of Health (Project Director)	P	Feb-2010	Sep-2013
2	Dr. Lilibeth C. David	Office for Health Policy and System	Undersecretary of Health (Project Director)	P	Oct-2013	Present
3	Dr. Gerardo V. Bayugo	Office of Health Operations	Assistant Secretary of Health (Representative of the Project)	P	Feb-2012	Present
4	Dr. Pauly Jean B. Rosell-Ubial	Office for Health Regulations	Assistant Secretary of Health (Representative of the Project)	P	Mar-2016	Present
5	Ms. Maylene M. Beltran	Bureau of International Health Cooperation (BIHC), DOH Manila	Director IV (Project Manager)	P	Feb-2012	Present
6	Dr. JP Perez	Bureau of Local Health Development (BLHD), DOH Manila	Director IV (Technical Coordinator for Local Health System)	P	Feb-2012	Jul-2013
7	Dr. Nestor F. Santiago	BLHD, DOH Manila	Director IV (Technical Coordinator for Local Health System)	P	Aug-2013	Mar-2015
8	Dr. Enrique Tayag	BLHD, DOH Manila	Director IV (Technical Coordinator for Local Health System)	P	Apr-2015	Present
9	Dr. Irma L. Asuncion	National Center for Disease Prevention and Control (NCDPC), DOH Manila	Director IV (Technical Coordinator for MCH)	P	Feb-2012	Dec-2014
10	Dr. Mario Baguilon	Disease Prevention and Control Bureau	OIC-Director IV (Technical Coordinator for MCH)	P	Jan.-2015	Present
11	Dr. Honorata Catibog	Family Health Office (FHO), DOH Manila	Director III (Technical Coordinator for MCH)	P	Feb-2012	Sep-2013
12	Dr. Maria Joyce U. Ducusin	FHO, DOH Manila	OIC-Director III (Technical Coordinator for MCH)	P	Oct-2013	Oct-2015
13	Dr. John Ferchito L. Avelino	FHO, DOH Manila	OIC-Director III (Technical Coordinator for MCH)	P	Nov. 2015	Feb 2016
14	Dr. Junice L. Demetrio-Melgar	FHO, DOH Manila	Director IV (Technical Coordinator for MCH)	P	Mar. 2016	Present
15	Dr. Mar Wynn Bello	Bureau of International Health Cooperation (BIHC), DOH Manila	Division Chief	P	Feb-2012	Sep-2013
					Jan-2014	Dec. 2015
16	Dr. Soledad Antonio	BIHC, DOH Manila	Division Chief	P	Oct-2013	Dec-2013
17	Dr. Grace Buquiran	BIHC, DOH Manila	Monitoring Cluster Chief	P	Oct. 2015	Present
18	Mr. Jimmy Recilla	BIHC, DOH Manila	SPDO	P	Feb-2012	Sep-2013
19	Ms. Jocelyn Sosito	BIHC, DOH Manila	SPDO	P	Oct-2013	Present
20	Dr. Myrna Cabotaje	Cordillera	Director IV (Project	P	Feb-2012	Mar-2012

		Administrative Regional Office-DOH (CARO-DOH)	Coordinator)			
21	Dr. Judith Allaga	DOH-CAR	Director IV (Project Coordinator)	P	Mar-2012	Aug-2012
22	Dr. Valeriano Jesus V. Lopez	DOH-CAR	Director IV (Project Coordinator)	P	Sep-2012	Mar-2015
23	Dr. Lakshmi I. Legaspi	DOH-CAR	Director IV (Project Coordinator)	P	Jan. 2016	Present
24	Dr. Amelita M. Pangilinan	DOH-CAR	Chief, Local Health Support Div.	P	Feb-2012	Aug. 2012
			Director III		Sep-2012	Mar-2015
			OIC-Director IV		Apr-2015	Dec. 2015
			Director III		Jan.2016	Present
25	Dr. Nicolas Gordo	DOH-CAR	Chief, Local Health Support Div.	P	Feb-2012	Oct-2013
26	Dr. Maria Luisa Paran	DOH-CAR	Chief, Local Health Support Div.	P	Nov-2013	Present
27	Dr. Virginia Narciso	DOH-CAR	Family Health Cluster Chief	P	Feb-2012	Dec. 2013
			Child Health Development Cluster		Jun-2014	Present
28	Zenaida Patal-e	DOH-CAR	Reg'l MNCHN Coordinator	P	Feb-2012	Oct-2013
29	Dr. Mary Jane Munoz	DOH-CAR	Reg'l MNCHN Coordinator	P	Jan-2014	Present
			Women's Health Development Cluster		Jun-2014	Present
30	Rey Segandoy	DOH-CAR	MNCHN Staff	T	Feb-2012	Dec-2012
31	Joyce Pojas	DOH-CAR	MNCHN Staff	T	Jan-2013	Nov-2013
32	Mark Duran	DOH-CAR	MNCHN Staff	T	Dec-2013	Apr-2014
33	Melanie June Caleno	DOH-CAR	MNCHN Staff	T	Apr-2014	Present
			Reg'l MNCHN Coordinator		Jun-2014	Present
34	Francisca Liclic	DOH-CAR	Planning Officer II	P	Feb-2012	May 2014
35	Lilia Rose Say-awen	DOH-CAR	Planning Officer III	P	Jun-2014	Present
36	Diana Palangchao	DOH-CAR	Planning Officer II	P	Jun-2014	Present
37	Emily Quines	DOH-CAR	Nurse IV (ILHZ)	P	Feb-2012	Present
38	Dr. Erwin Baclig	DOH-CAR	LRED Chief	P	Feb-2012	Present
39	Clark Dizon	DOH-CAR	Licensing Officer	P	Feb-2012	Jun 2014
40	Dr. Eduardo Calpito	DOH-CAR	Licensing Officer	P	Jun 2014	Present
41	Dr. Clarita Marquez	National Commission of Indigenous Peoples (NCIP) Regional Office	Medical Officer	P	Feb-2012	May 2014
			Licensing Officer		Jun 2014	Present
42	Dr. Janice Bugtong	DOH-CAR	Admin Chief	P	Feb-2012	Present
43	Ms. Valerie Baniwas	DOH-CAR	Statistician III (FHSIS Coordinator)	P	Jun-2014	Present
44	Atty. Jerry Ibay	PhilHealth CAR	Regional Vice President	P	Feb-2012	Dec. 2014
45	Dr. Elizabeth Fernandez	PhilHealth CAR	Regional Vice President	P	Jan. 2015	Present
46	Dr. Dominga A. Gadgad	PhilHealth CAR	Division Chief	P	Feb. 2012	Present
47	Dr. Glenn Lamsis	PhilHealth CAR	Accreditation Section Chief	P	Feb. 2012	Present
48	Mr. Noland Sabling	PhilHealth CAR	Planning Officer	P	Feb. 2012	Present
49	Ms. Janet M. Pelaez	PhilHealth CAR	Chief Health Insurance Officer - Benguet	P	Feb. 2012	Present
50	Ms. Leonora A. Sobrevilla	PhilHealth CAR	Chief Health Insurance Officer - Abra	P	Feb. 2012	Present
51	Mr. Nestor Goyagoy	PhilHealth CAR	Social Insurance Officer II - Apayao	P	Feb. 2012	Present

52	Mr. Reynald B. Bimuyag	PhilHealth CAR	Chief Health Insurance Officer - Ifugao	P	May-2014	Present
53	Mr. Rommel A. Aranca	PhilHealth CAR	Chief Health Insurance Officer - Kalinga	P	May-2014	Present
54	Mr. Jose P. Safawil	PhilHealth CAR	Chief Health Insurance Officer - Mountain Province	P	May-2014	Present
55	Mr. Gregorio P. Ariz III	NEDA CAR	Chief Monitoring and Evaluation	P	Feb. 2012	Present
56	Ms. Jocelyn Rojo	DILG CAR	LGOO V	P	Feb. 2012	Present
57	Dr. Mary Josephine Dulawan	Ifugao Provincial Health Office	Provincial Health Officer II	P	May-2014	Present
58	Dr. Pricilla Pagada	Ifugao Provincial Health Office	Technical Chief	P	Jun-2014	Present
59	Ms. Yvonne Indunan	Ifugao Provincial Health Office	Provincial MNCHN Coordinator	P	Jul-2014	Present
60	Dr. Romulo Gaerlan	Kalinga Provincial Health Office	Provincial Health Officer II	P	May-2014	Present
61	Ms. Rosario Alunday	Kalinga Provincial Health Office	Provincial MNCHN Coordinator	P	Jul-2014	Present
62	Dr. Nenita Lizardo	Mountain Province- Provincial Health Office	Provincial Health Officer II	P	May-2014	Present
63	Ms. Mary Lee Piluden	Mountain Province- Provincial Health Office	Provincial MNCHN Coordinator	P	Jul-2014	Present
64	Dr. Mercedes Calpito	Provincial DOH Office-Benguet	Prov. DOH Officer (areas: Bokod, Kabayan, Tublay, La Trinidad) (Provincial Project Coordinator)	P	Feb-2012	Present
65	Dr. Florence Tabur	Provincial DOH Office-Benguet	Prov. DOH-Rep (Areas: Atok, Kibungan, Itogon, Sablan)	P	Feb-2012	Present
66	Jocelyn Bestre	Provincial DOH Office-Benguet	Prov. DOH-REP (Areas: Bakun, Buguias, Mankayan, Kibungan)	P	Feb-2012	Present
67	Tony Baigen	Provincial DOH Office-Benguet	Prov. DOHREP (Area: Tuba)	P	Feb-2012	Jun 2014
68	Dr. Godofredo L. Gasa	Provincial DOH Office, Abra	Prov. Provincial DOH Officer (Provincial Coordinator)	P	Feb-2012	Present
69	Marlene A. Rosete	Provincial DOH Office, Abra	Prov. DOH-Rep (San Juan)	P	Feb-2012	Present
70	Agnes P. Casia	Provincial DOH Office, Abra	Prov. DOH-Rep (Pilar, Penarrubia, Villaviciosa)	P	Feb-2012	Present
71	Victoria A. Palos	Provincial DOH Office, Abra	Prov. DOH-Rep (Dolores, Lagangilang)	P	Feb-2012	May 2014
		DOH-CAR	Senior Health Program Officer (ILHZ)	P	Jun-2014	Present
72	Dr. Alex Bayubay	San Juan Municipal Health Office (Abra)	Municipal Health Officer	P	Feb. 2012	Jun 2014
		Provincial DOH Office - Abra	Development Management Officer IV	P	Jun-2014	Present
73	Dr. Ruby Rose Orosco	Lagangilang Municipal Health Office (Abra)	Municipal Health Office	P	Feb-2012	Present
74	Mr. Jason Ryan Celeste	DOLASAN ILHZ (Abra)	ILHZ Secretariat	P	Feb-2012	Present
75	Dr. Andrew D. Martin	Provincial DOH Office, Apaya	Prov. DOH Officer (Provincial Project Coordinator)	P	Feb-2012	Present
76	Dr. Estella A. Nicolas	Provincial DOH Office, Apaya	Prov. DOH Representative	P	Feb-2012	Present

77	Ms. Charlyn B. Tagabing	Provincial DOH Office, Apayao	Prov. DOH Representative	P	Feb-2012	May 2014
		DOH-CAR	Senior Health Program Officer	P	Jun-2014	Present
78	Dr. Esteban Piok	Provincial Health Office, Benguet	Provincial Health Officer II	P	Feb-2012	Mar-2013
79	Dr. Norma Pacalso	Provincial Health Office, Benguet	Provincial Health Officer II	P	Feb-2012	Mar-2014
80	Dr. Nora Ruiz	Provincial Health Office, Benguet	Provincial Health Officer I	P	Apr-2014	Present
81	Dr. Antonette Agpas	Provincial Health Office, Benguet	Prov. MNCHN Coordinator	P	Mar-2013	Present
82	Dr. Imelda Ulep	Provincial Health Office, Benguet	Provincial FHSIS Coordinator	P	Feb-2012	Present
83	Rosanna Tabangcura	Provincial Health Office, Benguet	Provincial MCH Coordinator	P	Feb-2012	Present
84	Dr. Leona G. Berona	Provincial Health Office, Abra	Provincial Health Officer II	P	Oct-2013	Present
85	Cristeta Turqueza	Provincial Health Office, Abra	Provincial MNCHN Coordinator	P	Feb-2012	December 2014
86	Marijune Algarne	Provincial Health Office, Abra	Provincial FHSIS Coordinator	P	Feb-2012	Present
87	Dr. Thelma Dangao	Provincial Health Office, Apayao	Provincial Health Officer II	P	Feb-2012	Present
88	Ms. Cheryl V. Reyes	Provincial Health Office, Apayao	Provincial MNCHN Coordinator	P	Feb-2012	Present
89	Dr. Amelia Abulencia	Pudtol Municipal Health Office (Apayao)	Municipal Health Office	P	Feb-2012	Present

\* Permanent (P) or Temporary (T)

## **ANNEX X: Activity Cost (Philippine Side)**

Category	Amount (PhP)				Total of Year 1 - 4
	Year 1	Year 2	Year 3	Year 4	
ILHZ	2,093,539	2,720,963	3,576,000	3,576,000	11,966,502
PhilHealth enrolment sponsoring	14,509,380	102,864,933	117,564,000	107,144,400	342,082,713
MNCHN implementation	244,530	14,458,476	3,517,276	1,238,000	19,458,282
BEmONC capable facilities	39,734,427	394,253,156	19,670,100	4,631,500	458,289,183
MCP Accreditation	110,400	42,000	58,500	248,100	459,000
Documentation	114,000	19,100			133,100
Impl. of Project Expansion Plan			41,354,333	12,692,367	54,046,700
Meetings for project monitoring	0	283,500	358,500	370,500	1,012,500
<b>Total</b>	<b>56,651,276</b>	<b>488,009,388</b>	<b>185,740,209</b>	<b>129,530,367</b>	<b>859,931,240</b>

## ANNEX XI: Timeframe of Activities (Project Year 1 - 4)

Project Year Cumulative Month Calendar Year Calendar Month	Project Year 1 (PY1)												PY2												PY3												PY4													
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
	2012 (H24)												2013 (H25)												2014 (H26)												2015 (H27)													
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	
Prepare annual plan of operation																																																		
Collect and analyze data of project monitoring indicators																																																		
Counterpart trainings in Japan																																																		
Advocate BEmONC/MNCHN service improvement																																																		
Project public relations activities																																																		
Follow up the recommendations of the final evaluation																																																		
0-1 Reviw the next year's activity plan																																																		
0-2 Finalize inception report																																																		
0-3 Provincial Technical Working Groups																																																		
0-4 Discuss the inception report (the 1st P-EC/P-TWG, RUPMC,JCC)																																																		
0-5 Set up offices for JICA experts																																																		
0-6 Provide equipments for CHD-CAR training center																																																		
Assist the formulation of project expansion plan by DOH-CAR																																																		
Review of PDM																																																		
0-7 Prepare for the mid-term review of the Project																																																		
0-8 Prepare for the final evaluation of the Project																																																		
<b>[Output 1. Health governance and financing are strengthened through functional ILHZs in the target sites]</b>	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3												
1-1 Develop unified Local Health System training module consistent with UHC framework and MNCHN strategy																																																		
1-2 Conduct orientation workshop on re-organization/reconstitution of non-functional ILHZs in the target sites																																																		
1-3 Establish mechanism on utilization of common health trust fund for ILHZ in the target sites																																																		
1-4 Develop ILHZ plan that includes MNCHN in the target sites																																																		
Advocate PHIC enrolment, support for MNCHN program and																																																		
1-5 Community Health Team (CHT) to local government units in the target sites.																																																		
1-6 Localize the MNCHN manual for CAR																																																		
<b>[Output 2. Service delivery framework for MCH is strengthened in the target sites]</b>	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3												
2-1 Localize the MNCHN manual of operations for CAR																																																		
2-2 Adapt the referral manual of Benguet province to strengthen a two-way referral system in the target sites																																																		
2-3 Conduct trainings on localized MNCHN manual of operations for the provincial/city health office in CAR.																																																		
2-4 Conduct training on Maternal/Neonatal Death Review (MNDR) for the provincial/city health office in CAR.																																																		
2-5 Conduct regular MNCHN monitoring including MNDR, BEmONC services and CHT in the target sites.																																																		
2-6 Develop and implement sustainable monitoring system of BEmONC services																																																		
2-7 Conduct situation analysis of CHT and establish support mechanism for CHT activities at LGU level in the target sites.																																																		
2-8 Develop culturally appropriate IEC materials for MNCHN by providing IEC training for CHD as needed																																																		
Conduct training on setting up and monitoring barangay health emergency and preparedness for PHOs and MHOs in the target sites																																																		
<b>[Output 3. Hospitals and RHUs become BEmONC certified by DOH and RHUs become MCP accredited by PHIC in the target sites]</b>	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3												
3-1 Reassess facility mapping result including equipment needs of identified target facilities																																																		
3-2 Conduct training for BEmONC team of identified facilities in the target sites																																																		
3-3 Conduct harmonized BEmONC training for midwife in the target sites																																																		
3-4 Provide medical equipment for the identified health facilities and establish an equipment maintenance system in the target sites		</																																																

**ANNEX XII: List of JCC Meetings and RUPMC Meetings (as of September, 2016)**

<b>Committee Meeting</b>	<b>Date</b>	<b>Venue</b>	<b>No. of participants</b>
1 <sup>st</sup> JCC meeting	April 21, 2012	DOH compound, Sta. Cruz, Manila	25
2 <sup>nd</sup> JCC meeting	September 13, 2012	DOH, Manila	20
3 <sup>rd</sup> JCC meeting	February 27, 2013	DOH, Manila	25
4 <sup>th</sup> JCC meeting	September 25, 2013	DOH, Manila	25
5 <sup>th</sup> JCC meeting	February 21, 2014	DOH, Manila	25
6 <sup>th</sup> JCC meeting	July 2, 2014	DOH, Manila	25
7 <sup>th</sup> JCC meeting	January 23, 2015	Crown Legacy Hotel, Baguio City	179*
8 <sup>th</sup> JCC meeting	June 18, 2015	DOH, Manila	22
9 <sup>th</sup> JCC meeting	March 3, 2016	DOH, Manila	26
1 <sup>st</sup> RUPMC	March 13, 2012	CHD – CAR Training Center	32
2 <sup>nd</sup> RUPMC meeting	May 14, 2012	CHD – CAR Training Center	24
3 <sup>rd</sup> RUPMC meeting	August 29, 2012	CHD – CAR Training Center	19
4 <sup>th</sup> RUPMC meeting	February 22, 2013	CHD-CAR Training Center	25
5 <sup>th</sup> RUPMC meeting	September 20, 2013	CHD-CAR Training Center	30
6 <sup>th</sup> RUPMC meeting	February 18, 2014	CHD-CAR Training Center	20
7 <sup>th</sup> RUPMC meeting	June 30, 2014	CHD-CAR Training Center	25
8 <sup>th</sup> RUPMC meeting	January 23, 2015	Crown Legacy Hotel, Baguio City	179*
9 <sup>th</sup> RUPMC meeting	May 28, 2015	CHD-CAR Training Center	28

Note: (\*) Number of participants is for entire Joint Project Committee Meeting (7<sup>th</sup> JCC, 8<sup>th</sup> RUPMC, 6<sup>th</sup> EC for Abra / Benguet, 7<sup>th</sup> EC for Apayao, 11the TWG meeting)

