

ANNEX B

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explanation)							
					Pre-Proc Conference	Ads/Post of IB	Prebid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qual	Delivery/Completion				
50203010-00	Procurement of Sharp Toner MX-237FT	PPMDO	No	Direct Contracting	01/28/2021											02/17/2021	02/17/2021	02/18/2021	02/18/2021	164	71,920.00	71,920.00		71,920.00	71,920.00											
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	01/28/2021											02/18/2021	02/18/2021	02/18/2021	02/18/2021	164	259,200.00	259,200.00		259,200.00	259,200.00											
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	03/09/2021											03/26/2021	03/26/2021	03/30/2021	03/30/2021	164	207,360.00	207,360.00		207,360.00	207,360.00											
50604050-02	Procurement of 3 units Airconditioning Units	Research and Extension Office	No	Small Value Procurement	02/08/2021	02/11/2021										03/15/2021	03/25/2021	03/25/2021	03/25/2021	184	207,507.34		207,507.34	182,595.00		182,595.00										
50203990-00	Procurement of Various Dietary Plates	Nutrition and Dietetics Services	No	Shopping	01/28/2021	02/04/2021										03/02/2021	03/08/2021	03/08/2021	04/14/2021	164	102,000.00	102,000.00		97,735.00		81,735.00										
																03/10/2021	03/19/2021	03/19/2021	03/31/2021							16,000.00										
50203990-00	Procurement of Various Dietary Equipment	Nutrition and Dietetics Services	No	Shopping	01/28/2021	02/04/2021										03/02/2021	03/08/2021	03/08/2021	04/14/2021	164	68,000.00	68,000.00		54,645.00	54,645.00											
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	03/24/2021											04/14/2021	04/14/2021	04/14/2021	04/14/2021	164	136,808.00	136,808.00		136,080.00	136,080.00											
50203080-00	Procurement of Highflow Machine Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	02/24/2021											03/29/2021	03/29/2021	04/15/2021	04/15/2021	164	148,824.00	148,824.00		148,799.00	148,799.00											
50203080-00	Procurement of BiPAP Supplies	Pulmonary Unit	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	03/02/2021											04/08/2021	04/08/2021	04/08/2021	04/08/2021	164	161,100.00	161,100.00		158,887.00		155,962.00										
																04/06/2021	04/06/2021	04/16/2021	04/16/2021							2,925.00										
50203990-00	Procurement of Various Civil Works Maintenance Supplies	PPMDO	No	Shopping	02/10/2021	02/19/2021										03/23/2021	03/31/2021	03/31/2021	04/21/2021	164	308,665.00	308,665.00		294,220.00	294,220.00											
50203080-00	Procurement of Various ICC Supplies	Infection Prevention and Control Committee	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	02/18/2021											04/05/2021	04/05/2021	04/21/2021	04/21/2021	101	2,939,500.00	2,939,500.00		2,599,810.00	2,599,810.00											
50203080-00	Procurement of Flow Sensor and Oxygen Sensor	Pulmonary Unit	No	Direct Contracting	03/02/2021											03/19/2021	03/19/2021	04/28/2021	04/28/2021	164	62,000.00	62,000.00		60,480.00	60,480.00											

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qual	Delivery/Completion									
																																	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award
50203990-00	Procurement of Cooking Gas, 50kg./tank	Nutrition and Dietetics Services	No	Shopping	01/15/2021	01/21/2021									02/18/2021	02/24/2021	02/24/2021	on-going	on-going	164	392,857.00	392,857.00		392,500.00	392,500.00																
50299990-01	(Drinking Fecal Coli) MPN Testing for January to December 2021	PPMDO	No	Small Value Procurement	01/15/2021	01/21/2021									03/02/2021	03/04/2021	03/04/2021	on-going	on-going	164	237,600.00	237,600.00		186,120.00	186,120.00																
50213050-11	Supply and Delivery and Replacement of Parts of X-Ray Machine	PPMDO	No	Small Value Procurement	02/08/2021	02/11/2021									03/24/2021	03/30/2021	03/30/2021	on-going	on-going	164	135,000.00	135,000.00		135,000.00	135,000.00																
50213050-11	1 LOT Supply, Delivery, Replacement of Parts and Repair of Infant Incubator	NICU	No	Small Value Procurement	03/17/2021	03/24/2021									05/06/2021	05/18/2021	05/18/2021	on-going	on-going	164	82,544.00	82,544.00		82,544.00	82,544.00																
50213050-11	1 Lot Calibration and Preventive Maintenance of Gas Flow Analyzer	PPMDO	No	Small Value Procurement	03/17/2021	03/24/2021									05/10/2021	05/26/2021	05/26/2021	on-going	on-going	164	150,000.00	150,000.00		149,000.00	149,000.00																
50213040-03	1 LOT Procurement of Materials for Emergency Repair/Rehabilitation of Kidney Unit Exterior Northwest Wall	PPMDO	No	Small Value Procurement	03/17/2021	03/24/2021									06/04/2021	on-going	on-going	on-going	on-going	101	114,750.00	114,750.00		107,350.00	107,350.00																
50203080-00	Procurement of Various Dental Supplies	Dental Unit	No	Shopping	03/24/2021	04/07/2021									05/25/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021	164	160,540.00	160,540.00		19,630.00	15,350.00																
															05/25/2021	06/01/2021	06/01/2021	on-going	on-going						4,280.00																
50604050-11	Procurement of Various Clinical Trial Room Equipment	Research and Extension Office	No	Small Value Procurement	03/24/2021	04/07/2021									06/01/2021	06/22/2021	06/22/2021	on-going	on-going	184	263,624.96		263,624.96	126,600.00			80,600.00														
															05/31/2021	06/23/2021	06/23/2021	on-going	on-going							46,000.00															
50203080-00	Procurement of Various Bloodbank Supplies	Blood Bank Section	No	Shopping	04/05/2021	04/20/2021									on-going	on-going	on-going	on-going	on-going	164	153,233.00	153,233.00		0.00																	
50203080-00	Procurement of Various Histopathology Supplies	Histopath Section	No	Small Value Procurement	04/13/2021	04/20/2021									06/28/2021	on-going	on-going	on-going	on-going	164	684,563.00	684,563.00		678,869.00	678,869.00																
50213040-03	1 Lot Rehabilitation/Replacement of Roofing of Diagnostic Imaging Department	Diagnostic Imaging Department	No	Shopping	04/20/2021	04/24/2021									05/24/2021	06/03/2021	06/03/2021	on-going	on-going	164	502,261.00	502,261.00		495,888.00	495,888.00																
50213050-11	1 Lot Supply, Delivery, Replacement of Parts and Repair of Hyundai Elevator	PPMDO	No	Small Value Procurement	04/20/2021	04/24/2021									06/09/2021	06/28/2021	06/28/2021	on-going	on-going	164	60,000.00	60,000.00		36,000.00	36,000.00																
															on-going	on-going	on-going	on-going	on-going																						
50203080-00	One Lot Supply, Labor, Material and Installation, Testing and Commissioning of 88 units Oxygen Flowmeter with Humidifier	PPMDO	No	Small Value Procurement	05/03/2021	05/13/2021									06/22/2021	06/30/2021	06/30/2021	on-going	on-going	164	836,000.00	836,000.00		750,000.00	750,000.00																

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					Pre-Proc Conference	Ads/Post of IB	Pre bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qual	Delivery/Completion					
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	05/18/2021										06/11/2021	06/11/2021	on-going	on-going	164	997,920.00	997,920.00		997,920.00	997,920.00													
Total Alloted Budget of On-going Procurement Activities														29,027,747.65	26,417,553.04	2,610,194.61																					

Prepared by:

JL
JULIUS L. JUANITO
 Head, BAC Secretariat

Recommended for Approval by:

Mary Eugene C. Orillo
MARY EUGENE C. ORILLO
 BAC Chairperson

APPROVED:

Josecito F. Villaruz
JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 Head of the Procuring Entity

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
5020301 0-00	Procurement of Various Office Supplies	Different Units	Yes	Public Bidding	11/25/2020	11/27/2020	12/7/2020	12/21/2020	12/21/2020	12/22/2020	12/28/2020	12/28/2020	1/13/2021	1/27/2021	2/16/2021	5/6/2021	5/14/2021	NEP	2,001,000.00	2,001,000.00		1,585,060.00	1,585,060.00		People's Graftwatch of Iloilo, COA & PCCI	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
5020399 0-00	Procurement of One Lot Various Household Supplies (Re-bidding)	Housekeeping	Yes	Public Bidding	11/11/2020	1/6/2021	1/14/2021	1/27/2021	1/27/2021	2/3/2021	2/8/2021	2/8/2021	2/23/2021	3/15/2021	3/23/2021	6/4/2021	6/4/2021	NEP	900,000.00	900,000.00		878,120.00	878,120.00		People's Graftwatch of Iloilo, COA & PCCI	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	
Total Alloted Budget of Procurement Activities																		2,901,000.00	2,901,000.00												
Total Contract Price of Procurement Activites Conducted																					2,463,180.00	2,463,180.00									
Total Savings (Total Alloted Budget - Total Contract Price)																					437,820.00	437,820.00									
ON-GOING PROCUREMENT ACTIVITIES																															
5021203 0-00	Procurement of Security Services of Forty (40) Security Guards	HRMO	Yes	Public Bidding	10/27/2021	11/11/2020	11/19/2020	12/2/2020	12/2/2020	12/3/2020	12/9/2020	12/9/2020	1/14/2021	1/19/2021	2/8/2021	ongoing		NEP	7,064,060.00	7,064,060.00		6,200,865.60	6,200,865.60		People's Graftwatch of Iloilo, COA & PCCI	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	
5020399 0-00	Procurement of One Lot Various Household Supplies	Housekeeping	Yes	Public Bidding	11/11/2020	11/19/2020	11/27/2020	12/9/2020	12/9/2020	12/10/2020	N/A	N/A	N/A	N/A	N/A	N/A		NEP	900,000.00	900,000.00		N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	11/19/2020	11/19/2020	11/19/2020	11/19/2020		
5020307 0-00	Procurement of Tinzaparin Sodium	NSO-Kidney Unit	Yes	Public Bidding	11/25/2020	1/6/2021	1/14/2021	1/27/2021	1/27/2021	2/9/2021	2/10/2021	2/10/2021	2/23/2021	3/15/2021	3/23/2021	ongoing		NEP	1,080,000.00	1,080,000.00		860,716.80	860,716.80		People's Graftwatch of Iloilo, COA & PCCI	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	
5020308 0-00	Procurement of Various Operating Room (OR) Supplies	NSO-OR	Yes	Public Bidding	12/16/2020	1/6/2021	1/14/2021	1/27/2021	1/27/2021	2/3/2021	2/8/2021	2/8/2021	2/23/2021	3/15/2021	4/5/2021	3/15/2021	6/4/2021	NEP	2,602,250.00	2,602,250.00		137,525.00	137,525.00		People's Graftwatch of Iloilo, COA & PCCI	1/6/2021	1/6/2021	1/6/2021	1/6/2021	1/6/2021	
													2/23/2021	3/19/2021	4/8/2021	ongoing					550,593.50	550,593.50									
													2/23/2021	3/15/2021	3/31/2021	5/28/2021	6/1/2021					53,400.00	53,400.00								
													2/23/2021	3/10/2021	3/30/2021	ongoing					268,000.00	268,000.00									
5021305 0-11	Procurement for Inspection, Preventive Maintenance and Calibration Service of Various Medical Equipment	Different Units	No	Public Bidding	1/15/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/26/2021	4/20/2021	4/20/2021	6/9/2021	for signature of supplier				Use of Income Fund	1,799,787.34	1,799,787.34		738,239.20	738,239.20		People's Graftwatch of Iloilo, COA & PCCI	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	
5020308 0-00	Procurement of Various Operating Room (OR) Supplies (Re-bidding)	NSO-OR	Yes	Public Bidding	12/16/2020	3/16/2021	3/24/2021	4/5/2021	4/5/2021	4/7/2021	4/13/2021	4/13/2021	4/26/2021	5/17/2021	5/27/2021	5/28/2021	6/1/2021	General Fund	1,289,250.00	1,289,250.00		107,000.00	107,000.00		People's Graftwatch of Iloilo, COA & PCCI	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	
													4/26/2021	5/18/2021	6/3/2021	6/22/2021	6/24/2021					163,280.00	163,280.00								
													4/26/2021	5/19/2021	6/4/2021	ongoing					310,000.00	310,000.00									
													4/26/2021	5/28/2021	6/21/2021	ongoing					99,930.00	99,930.00									

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
5020308 0-00	Procurement of One Lot Various Medical Oxygen	NSO-Various Wards	No	Public Bidding	3/1/2021	3/16/2021	3/24/2021	4/6/2021	4/6/2021	4/13/2021	4/26/2021	5/11/2021	6/4/2021	6/28/2021	ongoing	NA	General Fund	4,009,464.00	4,009,464.00		3,250,800.00	3,250,800.00		People's Graftwatch of Iloilo, COA & PCCI	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021			
5020307 0-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Public Bidding	3/17/2021	3/30/2021	4/8/2021	4/20/2021	4/20/2021	5/4/2021	5/11/2021	5/11/2021	5/24/2021	6/3/2021	6/18/2021	6/30/2021	7/5/2021	General Fund	11,235,255.60	11,235,255.60		736,250.00	736,250.00		People's Graftwatch of Iloilo, COA & PCCI	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		
													5/24/2021	for signature of supplier							4,472,140.23	4,472,140.23										
													5/24/2021	6/9/2021	for signature of supplier						65,890.00	65,890.00										
													5/24/2021	6/9/2021	6/30/2021	ongoing					1,681,300.00	1,681,300.00										
													5/24/2021	for signature of supplier							1,388,340.00											
5020307 0-00	Procurement of Various Fluids	Pharmacy	No	Public Bidding	3/17/2021	3/30/2021	4/8/2021	4/20/2021	4/20/2021	5/4/2021	5/11/2021	5/11/2021	5/24/2021	for signature of supplier			General Fund	2,850,872.80	2,850,872.80		1,234,366.00	1,234,366.00		People's Graftwatch of Iloilo, COA & PCCI	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021			
5020308 0-00	Procurement of Various Laboratory Supplies and Reagents	Laboratory	No	Public Bidding	3/12/2021	4/5/2021	4/13/2021	4/26/2021	4/26/2021	4/29/2021	5/7/2021	5/7/2021	5/19/2021	6/3/2021	6/23/2021	ongoing		Use of Income Fund	752,000.00	752,000.00		385,360.00	385,360.00		People's Graftwatch of Iloilo, COA & PCCI	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		
													5/19/2021	6/4/2021	6/18/2021	6/29/2021					49,300.00	49,300.00										
													5/19/2021	for signature of supplier							150,000.00	150,000.00										
5020399 0-00	Procurement of Various Linen Supplies	Linen	No	Public Bidding	3/12/2021	4/5/2021	4/13/2021	4/26/2021	4/26/2021	4/29/2021	5/7/2021	5/7/2021	5/19/2021	6/9/2021	6/30/2021	ongoing		Use of Income Fund	400,000.00	400,000.00		340,568.00	340,568.00		People's Graftwatch of Iloilo, COA & PCCI	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		
5020301 0-00	Procurement of Various Office Supplies-A	Different Units	No	Public Bidding	3/24/2021	4/23/2021	5/3/2021	5/17/2021	5/17/2021	6/3/2021	6/10/2021	6/10/2021	for signature of supplier					Use of Income Fund	2,250,373.00	2,250,373.00					People's Graftwatch of Iloilo, COA & PCCI	4/29/2021	4/29/2021	4/29/2021	5/26/2021	5/26/2021		
5020307 0-00	Procurement of Various Drugs and Medicines-A	Pharmacy	No	Public Bidding	4/13/2021	4/23/2021	5/4/2021	5/18/2021	5/18/2021	6/3/2021	6/10/2021	6/10/2021	6/23/2021	on process			General Fund	1,065,550.80	1,065,550.80		187,057.00	187,057.00		People's Graftwatch of Iloilo, COA & PCCI	4/29/2021	4/29/2021	4/29/2021	5/26/2021	5/26/2021			
													6/23/2021	on process							37,865.00	37,865.00										
5060405 0-99	Procurement of Back-up Ventilation with Negative Pressure, Laminar Flow, & HEPA Filter Ducting System for OR Complex	OR Complex	No	Public Bidding	4/28/2021	5/3/2021	5/11/2021	5/24/2021	5/24/2021	6/3/2021	6/10/2021	6/10/2021	on process					Use of Income Fund (Unexpended)	4,300,000.00		4,300,000.00				People's Graftwatch of Iloilo, COA & PCCI	5/5/2021	5/5/2021	5/5/2021	5/26/2021	5/26/2021		
5020307 0-00	Procurement of Various Drugs and Medicines-B	Pharmacy	No	Public Bidding	4/20/2021	5/3/2021	5/11/2021	5/25/2021	5/25/2021	6/3/2021	6/10/2021	6/10/2021	6/28/2021	on process			General Fund	3,159,108.68	3,159,108.68		317,250.00	317,250.00		People's Graftwatch of Iloilo, COA & PCCI	5/5/2021	5/5/2021	5/5/2021	5/26/2021	5/26/2021			
													6/28/2021	on process							78,907.50	78,907.50										

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)															
COMPLETED PROCUREMENT ACTIVITIES																																															
5060405-0-11	Procurement of Ten (10) Units Mechanical Ventilator	Pulmonary	Yes	Public Bidding	10/27/2020	10/30/2020	11/9/2020	11/23/2020	11/23/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	10,000,000.00		10,000,000.00			People's Grafwatch of Iloilo, COA & PCCI	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020																			
5060405-0-11	Procurement of Ten (10) Units Mechanical Ventilator (Re-bidding)	Pulmonary	Yes	Public Bidding	12/2/2020	12/3/2020	12/14/2020	12/28/2020	12/28/2020	1/4/2021	2/17/2021	3/19/2021	4/8/2021	4/13/2021	4/15/2021	5/24/2021	6/8/2021	NEP	10,000,000.00		10,000,000.00	9,250,000.00		9,250,000.00	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021																		
Total Alloted Budget of Procurement Activities																		10,000,000.00		-																											
Total Contract Price of Procurement Activites Conducted																					9,250,000.00		-																								
Total Savings (Total Alloted Budget - Total Contract Price)																					750,000.00		-																								
ON-GOING PROCUREMENT ACTIVITIES																																															
Total Alloted Budget of On-going Procurement Activities																																															

Prepared by:

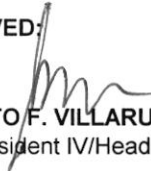
for
JULIUS L. JUANITO
 Head, BAC Secretariat

Recommended for Approval by:

for

BOBBY D. GERARDO, Ph.D.
 Special BAC Chairperson

APPROVED:


JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 SUC President IV/Head of the Procuring Entity