

ANNEX B

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2022

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	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	Opening of Bids		Post Qual	Delivery/Completion						
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	01/10/2022										01/28/2022	01/28/2022	02/10/2022	02/10/2022	164	432,000.00	432,000.00		432,000.00	432,000.00													
50203070-00	Procurement of Molnupiravir	Pharmacy	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	01/19/2022										02/09/2022	02/09/2022	02/10/2022	02/10/2022	101	110,000.00	110,000.00		110,000.00	110,000.00													
50203080-00	Procurement of Various BIPAP Full facemasks	Pulmonary Unit	No	Direct Contracting	01/21/2022										02/09/2022	02/09/2022	02/15/2022	02/15/2022	164	107,500.00	107,500.00		102,475.00	102,475.00													
50203080-00	Procurement of Ethyl Alcohol and Hand Antiseptic	Infection Prevention and Control Office	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	01/19/2022										02/16/2022	02/16/2022	02/21/2022	02/21/2022	101	1,760,000.00	1,760,000.00		1,760,000.00	1,760,000.00													
50203220-01	Procurement of Various Furniture	Infection Prevention and Control Office	No	Small Value Procurement	01/19/2022	01/22/2022									02/15/2022	02/22/2022	02/22/2022	02/22/2022	164	104,696.00	104,696.00		51,850.00	13,100.00													
															02/17/2022	03/02/2022	03/02/2022	02/17/2022						38,750.00													
50213040-03	Procurement of Various Construction Materials and Supplies (PLUMBING SUPPLIES)	PPMDO	No	Shopping	01/12/2022	01/19/2022									02/10/2022	02/16/2022	02/16/2022	02/21/2022	164	71,790.00	71,790.00		45,902.40	42,790.00													
															02/16/2022	03/03/2022	03/03/2022	03/03/2022						3,112.40													
50213050-99	One Lot Preventive Maintenance Servicing for Generator 1 & 2 and ATS 1 & 2	PPMDO	No	Direct Contracting	01/12/2022										02/17/2022	02/17/2022	03/06/2022	03/06/2022	164	339,650.03	339,650.03		339,650.03	339,650.03													
50203990-00	Procurement of Gold Ring, Silver Pin, and Bronze Pin to be used in the programs on Awards and Incentives	HRMO	No	Small Value Procurement	02/04/2022	02/09/2022									03/02/2022	03/21/2022	03/21/2022	03/21/2022	164	249,100.00	249,100.00		249,100.00	249,100.00													
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	01/12/2022										03/24/2022	03/24/2022	03/24/2022	03/24/2022	164	111,000.00	111,000.00		111,000.00	111,000.00													
50203010-00	Procurement of Copyprinter Ink Black CP17	PPMDO	No	Direct Contracting	03/09/2022										03/21/2022	03/21/2022	03/24/2022	03/24/2022	164	111,552.00	111,552.00		111,552.00	111,552.00													
50203070-00	Procurement of Various Nutritional Products	Pharmacy	No	Direct Contracting	03/09/2022										03/29/2022	03/29/2022	03/31/2022	03/31/2022	101	5,262,300.00	5,262,300.00		4,784,953.00	4,784,953.00													
50203080-00	Procurement of Ophthalmic Eye Ointment	NICU	No	Small Value Procurement	02/16/2022	03/08/2022									03/25/2022	04/04/2022	04/04/2022	04/04/2022	164	75,000.00	75,000.00		59,000.00	59,000.00													
50203080-00	Procurement of ECG Electrodes	Cardiovascular Unit	No	Direct Contracting	01/12/2022										04/05/2022	04/05/2022	04/05/2022	04/05/2022	164	410,400.00	410,400.00		410,400.00	410,400.00													
50203080-00	Procurement of Various Histopath Supplies	Histopath Section	No	Direct Contracting	02/23/2022										03/21/2022	03/21/2022	04/07/2022	04/07/2022	164	669,282.00	669,282.00		663,442.00	663,442.00													
50203080-00	Procurement of Hygienic Surgical Hand Disinfectant	Infection Prevention and Control Office	No	Direct Contracting	03/09/2022										04/01/2022	04/01/2022	04/08/2022	04/08/2022	164	239,800.00	239,800.00		239,800.00	239,800.00													

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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	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															
50213040-03	Procurement of 1 Lot Materials, Labor & tools for Replacement of Dilapidated Windows at Pedia/Psyche Ward & MSW	PPMDO	No	Small Value Procurement	01/21/2022	01/25/2022											02/15/2022	02/22/2022	02/22/2022	04/09/2022	04/09/2022	164	402,497.00	402,497.00		392,706.00	392,706.00																					
50203080-00	Procurement of 8-Strip PCR Tubes with Cap	Molecular Laboratory	No	Nego. Proc. Sec. 53.2 (Emergency Cases)	03/22/2022													04/08/2022	04/08/2022	04/12/2022	04/12/2022	164	195,960.00	195,960.00		193,200.00	193,200.00																					
50203070-00	Procurement of Tinzaparin Sodium	Kidney Unit	No	Direct Contracting	03/22/2022													04/06/2022	04/06/2022	04/13/2022	04/13/2022	101	540,000.00	540,000.00		426,942.00	426,942.00																					
50203010-00	Procurement of 60 units Biometric Fingerprint Scanner/Reader	Management Information Systems Office	No	Shopping	01/21/2022	01/25/2022												03/15/2022	03/25/2022	03/25/2022	04/22/2022	04/22/2022	164	330,000.00	330,000.00		327,000.00	327,000.00																				
50213050-11	Supply, Delivery and Replacement of Accessories for Defibrillator, Pulse Oximeter and Patient Monitor	PPMDO	No	Direct Contracting	03/22/2022														04/05/2022	04/05/2022	04/22/2022	04/22/2022	164	110,400.00	110,400.00		105,900.00	105,900.00																				
50213040-03	Procurement of 1 Lot Pest and Vermin Control Services	PPMDO	No	Small Value Procurement	03/09/2022	03/11/2022												04/05/2022	04/11/2022	04/11/2022	04/25/2022	04/25/2022	164	75,000.00	75,000.00		70,000.00	70,000.00																				
50203080-00	Procurement of Thermal Paper Type II & Antiseptic Cleaner Wipes	Ultrasound Section	No	Shopping	03/09/2022	03/11/2022												04/08/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022	164	329,440.00	329,440.00		290,700.00	50,700.00																				
																		04/05/2022	04/08/2022	04/08/2022	04/11/2022	04/11/2022					240,000.00																					
50604050-11	Procurement of Biological Refrigerator	Pharmacy	No	Small Value Procurement	02/04/2022	02/09/2022												03/02/2022	03/15/2022	03/15/2022	04/28/2022	04/28/2022	164	320,000.00		320,000.00	240,000.00		240,000.00																			
50203990-00	Procurement of 1 lot Upgrading & Conversion of Perimeter Lightings into Solar Powered Lights	PPMDO	No	Shopping	02/16/2022	02/18/2022												03/15/2022	03/22/2022	03/22/2022	04/29/2022	04/29/2022	164	93,000.00	93,000.00		90,550.00	90,550.00																				
50203080-00	Procurement of SIARE VENTILATOR FLOW SENSOR, ETC.	Pulmonary Unit	No	Small Value Procurement	03/22/2022	03/25/2022												04/08/2022	04/26/2022	04/26/2022	05/04/2022	05/04/2022	164	181,000.00	181,000.00		181,000.00	181,000.00																				
50203080-00	Procurement of Various Pulmonary Supplies	Pulmonary Unit	No	Small Value Procurement	02/04/2022	02/09/2022												03/02/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022					229,800.00																					
																		03/02/2022	03/11/2022	03/11/2022	03/29/2022	03/29/2022	164	569,000.00	569,000.00		295,450.00	60,000.00																				
																		04/27/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022					5,850.00																					
50203990-00	Procurement of T-Shirt, White, Round Neck, Cotton	HRMO	No	Shopping	03/28/2022	03/29/2022												04/18/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	164	155,000.00	155,000.00		124,000.00	124,000.00																				
50203080-00	Procurement of C1 Ventilator Supplies	Pulmonary Unit	No	Direct Contracting	02/23/2022														04/11/2022	04/11/2022	05/25/2022	05/25/2022	164	66,000.00	66,000.00		64,522.00	64,522.00																				

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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	Post Qual	Delivery/Completion														
50604050-02	Procurement of Photocopier Scanner with Auto Reverse Document Feeder Machine	Infection Prevention and Control Office	No	Small Value Procurement	01/12/2022	01/14/2022									02/16/2022	02/23/2022	02/23/2022	05/27/2022	05/27/2022	164	95,000.00		95,000.00	92,000.00		92,000.00																			
50203080-00	Procurement of Pulse Oximeter Sensor-Adult, ETC.	Pulmonary Unit	No	Small Value Procurement	02/16/2022	02/18/2022									03/15/2022	04/08/2022	04/08/2022	06/10/2022	06/10/2022	164	457,000.00	457,000.00		314,500.00	124,500.00																				
															03/11/2022	03/21/2022	03/21/2022	05/18/2022	05/18/2022						190,000.00																				
50203080-00	Procurement of Pulmonary Supplies	Pulmonary Unit	No	Direct Contracting	05/16/2022										05/27/2022	05/27/2022	06/10/2022	06/10/2022	101	394,700.00	394,700.00		384,374.00	384,374.00																					
50203010-00	Procurement of Epson LQ 310, ETC.	Supply Office	No	Shopping	05/16/2022	05/21/2022									06/06/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022	164	184,000.00	184,000.00		111,000.00	111,000.00																				
50203080-00	Procurement of Misting Solution	Infection Prevention and Control Office	No	Direct Contracting	05/23/2022											06/16/2022	06/16/2022	06/16/2022	06/16/2022	101	960,000.00	960,000.00		960,000.00	960,000.00																				
50203990-00	Procurement of Multipurpose Plant Extract Concentrate, ETC.	PPMDO	No	Small Value Procurement	04/08/2022	04/13/2022									05/26/2022	06/06/2022	06/06/2022	06/17/2022	06/17/2022	164	334,400.00	334,400.00		334,400.00	334,400.00																				
50203080-00	Procurement of PAPR main filter, etc.	Perinatal Complex	No	Small Value Procurement	05/16/2022	05/21/2022									06/16/2022	06/27/2022	06/27/2022	06/27/2022	06/27/2022	164	255,500.00	255,500.00		118,900.00	56,400.00																				
															06/20/2022	06/27/2022	06/27/2022	06/30/2022	06/30/2022						62,500.00																				
Total Alloted Budget of Procurement Activities												16,101,967.03	15,686,967.03	415,000.00																															
Total Contract Price of Procurement Activities Conducted																																													
Total Savings (Total Alloted Budget - Total Contract Price)																																													
ON-GOING PROCUREMENT ACTIVITIES																																													
50203050-00	Procurement of Super white Rice, 50kg/sack	Nutrition and Dietetics Services	No	Small Value Procurement	01/10/2022	01/12/2022									01/28/2022	02/16/2022	02/16/2022	on-going	on-going	164	625,000.00	625,000.00		457,500.00	457,500.00																				
50299990-01	Procurement of Drinking Fecal Coli	PPMDO	No	Small Value Procurement	01/12/2022	01/14/2022									02/18/2022	04/06/2022	04/06/2022	on-going	on-going	164	257,400.00	257,400.00		186,120.00	186,120.00																				
50213050-99	Procurement of Preventive Maintenance of One (1) unit Hyundai Passenger Elevator	PPMDO	No	Small Value Procurement	01/14/2022	01/19/2022									02/10/2022	02/15/2022	02/15/2022	on-going	on-going	164	81,540.00	81,540.00		66,000.00	66,000.00																				
50203080-00	Procurement of Various Medical and Surgical Supplies	Different Wards	No	Shopping	11/22/2021	02/07/2022									03/14/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	101	270,820.00	270,820.00		88,910.00	16,500.00																				
															03/14/2022	03/23/2022	03/23/2022	03/23/2022	03/23/2022						10,933.00																				
															03/01/2022	03/21/2022	03/21/2022	05/04/2022	05/04/2022						49,920.00																				
															03/21/2022	03/23/2022	03/23/2022	on-going	on-going						11,557.00																				

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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/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			
50203990-00	Procurement of Cooking Gas, 50kg/tank	Nutrition and Dietetics Services	No	Shopping	02/04/2022	02/08/2022									02/22/2022	04/05/2022	04/05/2022	on-going	on-going	164	547,020.00	547,020.00		534,600.00	534,600.00										
50203080-00	Procurement of Disposable Face Mask, Tie-on, 50's/box, 3 ply	Infection Prevention and Control Office	No	Small Value Procurement	11/22/2021	02/10/2022									03/02/2022	03/24/2022	03/24/2022	on-going	on-going	101	75,000.00	75,000.00		50,000.00	50,000.00										
50213050-99	1 Lot Preventive Maintenance of 1 unit Mitsubishi Passenger Elevator (for February to December 2022)	PPMDO	No	Small Value Procurement	02/16/2022	02/18/2022									03/14/2022	03/21/2022	03/21/2022	on-going	on-going	164	60,500.00	60,500.00		60,500.00	60,500.00										
50203990-00	Procurement of Stand Fan, Ceiling Fan (orbit type), & Wall Fan	Different Wards	No	Shopping	02/16/2022	02/18/2022									03/21/2022	03/25/2022	03/25/2022	on-going	on-going	164	303,000.00	303,000.00		138,000.00	138,000.00										
50203080-00	Procurement of EPOC MACHINE TEST CARD, EPOC MACHINE QC 1,2,3 & EPOC MACHINE THERMAL PAPER	Pulmonary Unit	No	Small Value Procurement	02/23/2022	02/24/2022									03/14/2022	03/22/2022	03/22/2022	on-going	on-going	101	122,900.00	122,900.00		102,800.00	102,800.00										
50213050-99	Procurement of 1 Lot Repair of (Machine Shop Works) of Elevator Car Door Hanger Case & 1 Lot Replacement of Defective Bearing & Change Oil Mitsubishi Elevator Traction Machine	PPMDO	No	Small Value Procurement	03/22/2022	03/24/2022									04/11/2022	04/25/2022	04/25/2022	on-going	on-going	164	115,000.00	115,000.00		115,000.00	115,000.00										
50203080-00	Procurement of Various Operating Room Needles & Sutures	OR Complex	No	Small Value Procurement	12/03/2021	03/04/2022									03/25/2022	04/07/2022	04/07/2022	on-going	on-going	101	111,600.00	111,600.00		40,245.00	40,245.00										
50604050-11	Procurement of VITAL SIGN MONITOR	Emergency Room	No	Small Value Procurement	02/28/2022	03/03/2022									03/25/2022	04/01/2022	04/01/2022	on-going	on-going	101	60,000.00		60,000.00	48,000.00		48,000.00									
50213050-11	Procurement of One (1) Preventive Maintenance Laparoscopy	PPMDO	No	Small Value Procurement	03/25/2022	03/30/2022									04/21/2022	05/10/2022	05/10/2022	on-going	on-going	164	80,000.00	80,000.00		80,000.00	80,000.00										
50604050-11	Procurement of Brand New Powered Air-purifying Respirator	Infection Prevention and Control Office	No	Small Value Procurement	04/08/2022	04/12/2022									05/16/2022	05/19/2022	05/19/2022	on-going	on-going	164	500,000.00		500,000.00	498,000.00		498,000.00									
50203080-00	Procurement of Various Plastic Bags (#4, etc.)	Clinical Laboratory	No	Shopping	04/08/2022	04/13/2022									05/06/2022	05/16/2022	05/16/2022	on-going	on-going	101	117,250.00	117,250.00		113,750.00	113,750.00										
50604050-11	Procurement of 15 units of UV Light Disinfection Trolley	Infection Prevention and Control Office	No	Small Value Procurement	04/08/2022	04/12/2022									05/27/2022	06/07/2022	06/07/2022	on-going	on-going	164	420,000.00		420,000.00	401,250.00		401,250.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Su b/O p e n of	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	Subj on of Bids		Bid on	Post Eval	Delivery / Compl							
50203990-00	Procurement of Angle Grinder-Finishing Sander-ETC	PPMDO	No	Shopping	04/08/2022	04/13/2022								05/25/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	164	84,600.00	84,600.00		28,800.00	19,750.00															
														06/14/2022	07/04/2022	07/04/2022	on-going	on-going					28,800.00																
50203990-00	Procurement of Various Maintenance Supplies	PPMDO	No	Shopping	04/08/2022	04/19/2022								05/24/2022	06/16/2022	06/16/2022	on-going	on-going	164	285,796.00	285,796.00		186,517.28	27,740.00															
														05/24/2022	05/31/2022	05/31/2022	on-going	on-going					108,208.28																
														05/25/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022					50,569.00																
50203080-00	Procurement of Blood Bank Supplies	Blood Bank Section	No	Shopping	05/04/2022	05/11/2022								05/27/2022	06/06/2022	06/06/2022	on-going	on-going	164	87,500.00	87,500.00		71,920.00	68,420.00															
														06/06/2022	06/14/2022	06/14/2022	06/14/2022	06/14/2022					3,500.00																
50213050-11	Procurement of Inspection, Preventive Maintenance and Performance Testing Service of CT Scanner Machine	PPMDO	No	Small Value Procurement	05/04/2022	05/12/2022								06/03/2022	06/24/2022	06/24/2022	on-going	on-going	164	580,000.00	580,000.00		580,000.00	580,000.00															
50604050-11	Procurement of RFQ 22-04-125 Newborn Hearing Screening Machine-ETC	Newborn Hearing Screening Office	No	Small Value Procurement	05/04/2022	05/12/2022								06/10/2022	06/21/2022	06/21/2022	on-going	on-going	164	548,000.00		548,000.00	450,500.00		425,000.00														
														06/10/2022	06/16/2022	06/16/2022	on-going	on-going					25,500.00																
50604050-99	Procurement of Washing Machine and Dryer Machine for Linen Department	Linen Section	No	Small Value Procurement	04/08/2022	05/03/2022								on-going	on-going	on-going	on-going	on-going	164	0.00			0.00																
50203210-99	Supply and Delivery of LED TV of Patient Room OPD Complex 3rd & 4th Floor	PPMDO	No	Shopping	05/04/2022	05/13/2022								06/08/2022	06/13/2022	06/13/2022	on-going	on-going	164	189,000.00	189,000.00		142,485.00	142,485.00															
50604050-02	One Lot Supplying Labor Materials, Installation, Testing and Commissioning of Airconditioning Unit	PPMDO	No	Small Value Procurement	05/16/2022	05/18/2022								06/08/2022	06/13/2022	06/13/2022	on-going	on-going	164	192,995.00		192,995.00	188,000.00		188,000.00														
50604050-11	Procurement of Extra-Oral Aerosol Suction	Dental Unit	No	Small Value Procurement	05/16/2022	05/19/2022								06/17/2022	06/22/2022	06/22/2022	on-going	on-going	164	60,000.00		60,000.00	45,000.00		45,000.00														
50203080-00	Procurement of Various Capillary Dialyzers	Kidney Unit	No	Shopping	05/16/2022	05/19/2022								06/17/2022	06/27/2022	06/27/2022	on-going	on-going	164	873,500.00	873,500.00		801,500.00	273,500.00															
														06/14/2022	on-going	on-going	on-going	on-going					528,000.00																
50203080-00	Procurement of Blood Port Caps, Dialyzer Port Caps, ETC.	Kidney Unit	No	Small Value Procurement	05/16/2022	05/21/2022								06/17/2022	06/27/2022	06/27/2022	on-going	on-going	164	660,525.00	660,525.00		395,616.00	395,616.00															

ANNEX B


West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2022


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	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid 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		Post Qual	Delivery/Completion
50203080-00	Procurement of Various Pulmonary Supplies	Pulmonary Unit	No	Shopping	05/23/2022	05/27/2022								06/21/2022	06/24/2022	06/24/2022	on-going	on-going	101	282,380.00	282,380.00	168,525.00	17,500.00								
														06/21/2022	06/24/2022	06/24/2022	06/27/2022	06/27/2022													78,750.00
														06/22/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022													
50604050-02	Procurement of Digital Copier (Double Tray) with Auto Reverse Document Feeder	PPMDO	No	Small Value Procurement	05/23/2022	05/27/2022								06/21/2022	06/28/2022	06/28/2022	on-going	on-going	164	220,000.00	220,000.00	184,000.00	184,000.00								
50604050-11	Procurement of Portable Reverse Osmosis Double Pass for Hemodialysis	Kidney Unit	No	Small Value Procurement	05/23/2022	05/27/2022								on-going	on-going	on-going	on-going	on-going	164	625,000.00	625,000.00	0.00									
50213050-11	Procurement of Supply, Delivery and Replacement of Status LED Board and Main Board for Regius Sigma Digitizer	PPMDO	No	Small Value Procurement	05/23/2022	05/28/2022								06/21/2022	06/27/2022	06/27/2022	on-going	on-going	164	191,640.83	191,640.83	156,640.83	156,640.83								
50203080-00	Procurement of N-95 mask	Perinatal Complex	No	Small Value Procurement	05/18/2022	06/03/2022								on-going	on-going	on-going	on-going	on-going	164	75,000.00	75,000.00	0.00									
50203050-00	Procurement of Super white Rice, 50kg/sack	Nutrition and Dietetics Services	No	Small Value Procurement	06/10/2022	06/14/2022								on-going	on-going	on-going	on-going	on-going	164	590,000.00	590,000.00	0.00									
50203010-00	Procurement of Thermal Paper for POS printer-ETC	Pharmacy	No	Shopping	06/10/2022	06/14/2022								on-going	on-going	on-going	on-going	on-going	164	268,900.00	268,900.00	0.00									
50203080-00	Procurement of Various Pulmonary Supplies	Pulmonary Unit	No	Small Value Procurement	06/10/2022	06/14/2022								on-going	on-going	on-going	on-going	on-going	164	925,000.00	925,000.00	0.00									
50604050-11	Procurement of 1 LOT HD Video Recorder Desktop Workstation for Endoscopy Unit with Computer and Inkjet Multipurpose Printer	Endoscopy Unit	No	Small Value Procurement	06/10/2022	06/15/2022								on-going	on-going	on-going	on-going	on-going	164	400,000.00	400,000.00	0.00									
50213050-11	Repair Service for Harmonic Gen11 Machine	PPMDO	No	Direct Contracting	03/22/2022										04/05/2022	04/05/2022	on-going	on-going	164	360,000.00	360,000.00	360,000.00	360,000.00								
50213050-11	Inspection and Preventive Maintenance of Ventilator	PPMDO	No	Direct Contracting	03/22/2022										04/05/2022	04/05/2022	on-going	on-going	164	98,000.00	98,000.00	98,000.00	98,000.00								
50203080-00	Procurement of Vela Ventilator Supplies	Pulmonary Unit	No	Direct Contracting	03/25/2022										04/05/2022	04/05/2022	on-going	on-going	164	92,000.00	92,000.00	82,000.00	82,000.00								
50213050-11	Delivery, Preventive Maintenance and Installation of PM Kit for Sterrad Sterilizer	PPMDO	No	Direct Contracting	03/22/2022										04/06/2022	04/06/2022	on-going	on-going	164	257,600.00	257,600.00	257,600.00	257,600.00								
50213050-11	Delivery and Replacement of Xenon Spare Lamp for Laparoscopy Tower	PPMDO	No	Direct Contracting	03/30/2022										04/06/2022	04/06/2022	on-going	on-going	164	205,000.00	205,000.00	205,000.00	205,000.00								

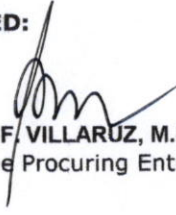
ANNEX B

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2022

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 (Explanatory)						
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility	Submittal	Bid Opening	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	Submittal	Bid Opening	Post Qual	Delivery/Completion	
50213050-11	Supply, Labor Materials for the Repair and Replacement of Parts of MRI Trane Chiller Model C6AV150	PPMDO	No	Direct Contracting	03/25/2022											04/07/2022	04/07/2022	on-going	on-going	164	312,000.00	312,000.00		312,000.00	312,000.00									
50213050-11	Mindray Preventive Maintenance	Pulmonary Unit	No	Direct Contracting	04/19/2022											05/16/2022	05/16/2022	on-going	on-going	164	57,750.00	57,750.00		57,750.00	57,750.00									
50203070-00	Procurement of Nutritional Products	Pharmacy	No	Direct Contracting	04/19/2022											05/19/2022	05/19/2022	on-going	on-going	101	3,071,061.92	3,071,061.92		3,071,061.92	3,071,061.92									
50213050-11	Procurement of Mindray Ventilator Supplies	Pulmonary Unit	No	Direct Contracting	05/04/2022											05/19/2022	05/19/2022	on-going	on-going	164	297,500.00	297,500.00		297,500.00	297,500.00									
50213050-11	Service & Preventive Maintenance of Instrument Washer & Disinfectant Machine	PPMDO	No	Direct Contracting	05/04/2022											05/19/2022	05/19/2022	on-going	on-going	164	120,000.00	120,000.00		120,000.00	120,000.00									
50213050-11	Preventive Maintenance of Codonics Horizon, Codonics Virtua and Nemoto Injector	PPMDO	No	Direct Contracting	05/23/2022											06/14/2022	06/14/2022	on-going	on-going	164	595,000.00	595,000.00		595,000.00	595,000.00									
50213050-99	One Year Quarterly Preventive Maintenance of Medical Oxygen Generating Plant	PPMDO	No	Direct Contracting	05/23/2022											06/16/2022	06/16/2022	on-going	on-going	164	2,550,000.00	2,550,000.00		2,550,000.00	2,550,000.00									
50213050-11	Inspection and Preventive Maintenance Service for Magnetic Resonance Testing	PPMDO	No	Direct Contracting	06/10/2022											06/29/2022	06/29/2022	on-going	on-going	164	750,000.00	750,000.00		750,000.00	750,000.00									
50203080-00	Procurement of Various Operating Room (OR) Supplies	OR Complex	No	Nego. Proc. Sec. 53.1 (Two Failed Biddings)	11/24/2021	03/25/2022										05/02/2022	05/10/2022	05/10/2022	05/11/2022	05/11/2022	101	333,000.00	333,000.00		106,920.00	226,020.00	42,550.00							
																05/06/2022	06/10/2022	06/10/2022	06/10/2022	06/10/2022					76,550.00									
																05/19/2022	06/07/2022	06/07/2022	on-going	on-going														
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	No	Nego. Proc. Sec. 53.1 (Two Failed Biddings)	11/22/2021	03/25/2022										06/17/2022	06/30/2022	06/30/2022	on-going	on-going	101	518,000.00	518,000.00		28,000.00	508,000.00	480,000.00							
																05/04/2022	05/16/2022	05/16/2022	on-going	on-going														
Total Alloted Budget of On-going Procurement Activities															20,503,778.75	17,697,783.75	2,805,995.00																	

Prepared by:

JULIUS L. JUANITO
 Head, BAC Secretariat

Recommended for Approval by:

MARY EUGENE C. ORILLO
 BAC Chairperson

APPROVED:

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

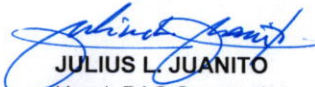
WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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																																
Total Alloted Budget of Procurement Activities																																
Total Contract Price of Procurement Activites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
5060404-0-03	One Lot Supplying Labor and Materials for the Improvement and Upgrading of Potable Water Supply and Reuse of Wastewater	PPMDO	yes	Public Bidding	10/19/2021	10/21/2021	10/29/2021	11/12/2021	11/12/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	13,800,000.00	13,800,000.00	N/A	N/A	People's Graftwatch of Iloilo, COA & PCAI	10/27/2021	10/27/2021	10/27/2021	N/A	N/A				
5060404-0-03	One Lot Supplying Labor and Materials for the Improvement and Upgrading of Potable Water Supply and Reuse of Wastewater (Re-bidding)	PPMDO	yes	Public Bidding	10/19/2021	11/25/2021	12/3/2021	12/15/2021	12/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	13,800,000.00	13,800,000.00	N/A	N/A	People's Graftwatch of Iloilo, COA & PCAI	11/26/2021	11/26/2021	11/26/2021	N/A	N/A				
5060404-0-03	One Lot Supplying Labor and Materials for the Improvement and Upgrading of Potable Water Supply and Reuse of Wastewater (Under Sec. 53.1 Negotiated Procurement Two Failed Biddings)	PPMDO	yes	Negotiated Procurement Sec. 53.1 Two Failed Biddings	10/19/2021	12/17/2021	Negotiation (12/21/2021)	Best & Final Offer (12/23/2021)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	13,800,000.00	13,800,000.00	N/A	N/A	People's Graftwatch of Iloilo, COA & PCAI	12/20/2021 (Negotiation)		12/20/2021 (Best & Final Offer)	N/A	N/A				
5060404-0-03	One Lot Supplying Labor and Materials for the Improvement and Upgrading of Potable Water Supply and Reuse of Wastewater (Under Sec. 53.1 Negotiated Procurement Two Failed Biddings)	PPMDO	yes	Negotiated Procurement Sec. 53.1 Two Failed Biddings	10/19/2021	1/12/2022	Negotiation (1/17/2022)	Best & Final Offer (1/18/2022)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP	13,800,000.00	13,800,000.00	N/A	N/A	People's Graftwatch of Iloilo, COA & PCAI	1/14/2022 (Negotiation)		1/14/2022 (Best & Final Offer)	N/A	N/A				

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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)	
5060404-03	Design and Build Scheme for the Improvement/Upgrading of Potable Water Supply and Reuse of Wastewater	PPMDO	yes	Public Bidding	10/19/2021	3/7/2022	3/15/2022	3/28/2022	3/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,800,000.00		13,800,000.00	N/A	N/A		People's Graftwatch of Iloilo, COA & PCAI	3/7/2022	3/7/2022	3/7/2022	N/A	N/A		
5060404-03	Design and Build Scheme for the Improvement/Upgrading of Potable Water Supply and Reuse of Wastewater (Re-bidding)	PPMDO	yes	Public Bidding	10/19/2021	5/23/2022	5/31/2022	6/13/2022	6/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,800,000.00		13,800,000.00	N/A	N/A		People's Graftwatch of Iloilo, COA & PCAI	5/23/2022	5/23/2022	5/23/2022	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																		13,800,000.00		13,800,000.00												

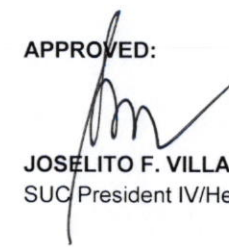
Prepared by:


JULIUS L. JUANITO
 Head, BAC Secretariat

Recommended for Approval by:


PORFERIO J. BARLAS, JR., Ph.D.
 Special BAC Chairperson

APPROVED:


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

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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/Opn 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/Opn of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
50212030-00	Procurement of Security Services of Forty (40) Security Guards	HRMO	Yes	Public Bidding	10/15/2021	10/28/2021	11/5/2021	11/17/2021	11/17/2021	11/22/2021	12/3/2021	12/3/2021	2/8/2022	2/16/2022	3/4/2022	ongoing	NEP	7,064,055.20	7,064,055.20		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		
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	Yes	Public Bidding	11/22/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	1/12/2022	1/19/2022	1/19/2022	2/14/2022	2/21/2022	3/8/2022	3/4/2022	5/16/2022	NEP	23,474,585.00	23,474,585.00		118,300.00	118,300.00		People's Graftwatch of Iloilo, COA & PCCI	12/3/2021	12/3/2021	12/3/2021	1/7/2022	1/7/2022	
													2/10/2022	2/23/2022	3/10/2022	5/31/2022	6/3/2022				594,500.00	594,500.00									
													2/28/2022	3/7/2022	3/30/2022	ongoing					7,974,876.00	7,974,876.00									
													2/10/2022	2/23/2022	3/23/2022	ongoing					87,360.00	87,360.00									
50203070-00	Procurement of Various Drugs and Medicines (Re-bidding)	Pharmacy	Yes	Public Bidding	11/22/2021	1/28/2022	2/7/2022	2/21/2022	2/21/2022	2/28/2022	3/9/2022	3/9/2022	4/8/2022	4/13/2022	5/4/2022	ongoing	General Fund	5,208,670.00	5,208,670.00		3,791,150.00	3,791,150.00		People's Graftwatch of Iloilo, COA & PCCI	1/28/2022	1/28/2022	1/28/2022	2/23/2022	3/3/2022		
													4/13/2022	4/21/2022	4/26/2022	ongoing					400,000.00	400,000.00									
50203080-00	Procurement of Various Medical Oxygen	NSO-Different Wards	Yes	Public Bidding	11/22/2021	12/3/2021	12/13/2021	12/27/2021	12/27/2021	1/4/2022	1/10/2022	1/10/2022	1/20/2022	2/21/2022	3/17/2022	ongoing	NEP	2,448,600.00	2,448,600.00		2,448,600.00	2,448,600.00		People's Graftwatch of Iloilo, COA & PCCI	12/3/2021	12/3/2021	12/3/2021	12/29/2021	12/29/2021		
50203080-00	Procurement of Various Molecular Laboratory Supplies	Molecular Laboratory	Yes	Public Bidding	11/17/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	1/12/2022	2/16/2022	2/16/2022	3/11/2022	3/21/2022	4/6/2022	ongoing	NEP	4,850,594.24	4,850,594.24		149,436.88	149,436.88		People's Graftwatch of Iloilo, COA & PCCI	12/7/2021	12/7/2021	12/7/2021	1/7/2022	1/7/2022		
													3/11/2022	3/23/2022	4/23/2022	ongoing					45,500.00	45,500.00									
													3/21/2022	3/31/2022	5/4/2022	5/23/2022	6/3/2022				2,577,176.16	2,577,176.16									
50203080-00	Procurement of Various Infection Prevention and Control Committee Supplies (ICC) Supplies	IPCC	Yes	Public Bidding	11/22/2021	12/7/2021	12/16/2021	12/28/2021	12/28/2021	1/12/2022	1/19/2022	1/19/2022	2/7/2022	3/7/2022	3/30/2022	ongoing	NEP	21,176,000.00	21,176,000.00		7,677,708.75	7,677,708.75		People's Graftwatch of Iloilo, COA & PCCI	12/7/2021	12/7/2021	12/7/2021	1/7/2022	1/7/2022		

WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
													2/7/2022	3/8/2022	4/6/2022	5/25/2022	6/1/2022									1,663,334.00	1,663,334.00												
													2/7/2022	3/7/2022	3/16/2022	4/8/2022	5/2/2022									402,663.00	402,663.00												
502030-80-00	Procurement of Various Operating Room (OR) Supplies	NSO-OR	Yes	Public Bidding	11/24/2021	12/7/2021	12/16/2021	12/28/2021	12/28/2021	1/12/2022	1/19/2022	1/19/2022	2/4/2022	2/24/2022	3/22/2022	6/6/2022	6/7/2022	NEP	3,707,700.00	3,707,700.00						599,926.00	599,926.00				People's Graftwatch of Iloilo, COA & PCCI	12/7/2021	12/7/2021	12/7/2021	1/7/2022	1/7/2022			
													2/4/2022	2/21/2022	3/8/2022	ongoing										980,351.10	980,351.10												
													2/7/2022	2/21/2022	3/16/2022	ongoing										149,703.00	149,703.00												
50203080-00	Procurement of Various Operating Room (OR) Supplies (Re-bidding)	NSO-OR	Yes	Public Bidding	11/24/2021	1/28/2022	2/7/2022	2/22/2022	2/22/2022	2/28/2022	3/9/2022	3/9/2022	4/1/2022	4/5/2022	4/21/2022	5/25/2022	5/31/2022	General Fund	948,000.00	948,000.00						310,000.00	310,000.00				People's Graftwatch of Iloilo, COA & PCCI	1/28/2022	1/28/2022	1/28/2022	2/23/2022	3/3/2022			
													4/1/2022	4/13/2022	4/28/2022	5/11/2016	5/16/2022									169,600.00	169,600.00												
													4/1/2022	4/4/2022	4/22/2022	4/26/2022	5/2/2022									90,000.00	90,000.00												
50203080-00	Procurement of Various Sutures	NSO-OR	Yes	Public Bidding	12/3/2021	12/7/2021	12/16/2021	12/28/2021	12/28/2021	1/12/2022	1/19/2022	1/19/2022	2/4/2022	2/24/2022	3/21/2022	ongoing		NEP	975,510.00	975,510.00						170,365.76	170,365.76				People's Graftwatch of Iloilo, COA & PCCI	12/7/2021	12/7/2021	12/7/2021	1/7/2022	1/7/2022			
													2/4/2022	2/21/2022	3/8/2022	ongoing										346,102.30	346,102.30												
50203990-00	Procurement of One Lot Various Common Household Supplies	Housekeeping	Yes	Public Bidding	11/17/2021	12/9/2021	12/20/2021	1/3/2022	1/3/2022	1/14/2022	1/21/2022	1/21/2022	2/16/2022	3/15/2022	3/25/2022	ongoing		NEP	900,000.00	900,000.00						820,567.50	820,567.50				People's Graftwatch of Iloilo, COA & PCCI	12/9/2021	12/9/2021	12/9/2021	1/12/2022	1/12/2022			
50203010-00	Procurement of Various Office Supplies	Supply	Yes	Public Bidding	11/17/2021	12/9/2021	12/17/2021	12/29/2021	12/29/2021	1/14/2022	1/21/2022	1/21/2022	2/15/2022	2/24/2022	3/17/2022	ongoing		NEP	1,224,060.00	1,224,060.00						528,649.85	528,649.85				People's Graftwatch of Iloilo, COA & PCCI	12/9/2021	12/9/2021	12/9/2021	1/12/2022	1/12/2022			
													2/21/2022	3/3/2022	3/21/2022	ongoing										559,570.60	559,570.60												
50203080-00	Procurement of Various Medical and Surgical Supplies	NSO	Yes	Public Bidding	11/22/2021	12/9/2021	12/20/2021	1/3/2022	1/3/2022	1/14/2022	1/21/2022	1/21/2022	2/15/2022	2/21/2022	3/8/2022	6/1/2022	6/3/2022	NEP	4,855,206.00	4,855,206.00						1,417,461.80	1,417,461.80				People's Graftwatch of Iloilo, COA & PCCI	12/9/2021	12/9/2021	12/9/2021	1/12/2022	1/12/2022			
													2/17/2022	2/24/2022	3/31/2022	ongoing										1,383,002.30	1,383,002.30												
50203080-00	Procurement of One Lot Bulk Liquid Medical Grade Oxygen Supply	NSO	No	Public Bidding	1/14/2022	1/27/2022	2/4/2022	2/16/2022	2/16/2022	2/18/2022	2/23/2022	2/23/2022	3/28/2022	4/4/2022	5/2/2022	ongoing		Use of Income Fund	4,500,000.00	4,500,000.00						4,500,000.00	4,500,000.00				People's Graftwatch of Iloilo, COA & PCCI	1/27/2022	1/27/2022	1/27/2022	2/17/2022	2/17/2022			

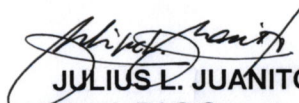
WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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/Opn 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/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
50203070-00	Procurement of Various Drugs and Medicines-A	Pharmacy	No	Public Bidding	2/16/2022	3/3/2022	3/11/2022	3/23/2022	CANCELLED	NA	NA	NA	NA	NA	NA	NA	NA	General Fund	6,500,021.70	6,500,021.70		NA	NA		People's Graftwatch of Iloilo, COA & PCCI	3/3/2022	NA	NA	NA	NA		
50203070-00	Procurement of Various Fluids	Pharmacy	No	Public Bidding	3/9/2022	3/14/2022	3/22/2022	4/6/2022	4/6/2022	4/8/2022	4/19/2022	4/19/2022	5/13/2022	5/27/2022	5/27/2022	ongoing		General Fund	2,550,599.00	2,550,599.00		1,554,400.00	1,554,400.00		People's Graftwatch of Iloilo, COA & PCCI	3/14/2022	3/14/2022	3/14/2022	4/7/2022	4/7/2022		
5020390-00	Procurement of Various Dietary Supplies	Dietary Dept.	No	Public Bidding	3/9/2022	3/17/2022	3/25/2022	4/8/2022	4/8/2022	4/11/2022	4/19/2022	4/19/2022	5/19/2022	5/26/2022	6/13/2022	ongoing		Use of Income Fund	1,262,016.00	1,262,016.00		1,148,475.60	1,148,475.60		People's Graftwatch of Iloilo, COA & PCCI	3/22/2022	3/22/2022	3/22/2022	4/7/2022	4/7/2022		
50203990-00	Procurement of Various Blacksmith Supplies	PPMDO	No	Public Bidding	4/8/2022	4/21/2022	4/29/2022	5/11/2022	5/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income Fund	908,646.00	908,646.00		N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	4/21/2022	4/21/2022	4/21/2022	N/A	N/A		
5020390-00	Procurement of Various Blacksmith Supplies (Re-bidding)	PPMDO	No	Public Bidding	4/8/2022	6/2/2022	6/10/2022	6/22/2022	6/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income Fund	908,646.00	908,646.00		N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	6/2/2022	6/2/2022	6/2/2022	N/A	N/A		
50212010-00	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)	PPMDO	No	Public Bidding	4/8/2022	4/21/2022	4/29/2022	5/11/2022	5/11/2022	5/18/2022	5/25/2022 & 6/10/2022	6/10/2022						Use of Income Fund	6,000,000.00	6,000,000.00					People's Graftwatch of Iloilo, COA & PCCI	4/21/2022	4/21/2022	4/21/2022	5/17/2022	5/17/2022		
5020390-00	Procurement of Various Maintenance Supplies	PPMDO	No	Public Bidding	4/8/2022	4/21/2022	4/29/2022	5/11/2022	5/11/2022	5/18/2022	5/25/2022 & 6/6/2022	6/6/2022						Use of Income Fund	1,800,046.75	1,800,046.75					People's Graftwatch of Iloilo, COA & PCCI	4/21/2022	4/21/2022	4/21/2022	5/17/2022	5/17/2022		
50203070-00	Procurement of Various Drugs and Medicines-B	Pharmacy	No	Public Bidding	4/8/2022	4/28/2022	5/10/2022	5/24/2022	5/24/2022	6/10/2022	6/16/2022	6/16/2022						General Fund	2,284,887.10	2,284,887.10		64,170.00	64,170.00		People's Graftwatch of Iloilo, COA & PCCI	4/28/2022	4/28/2022	4/28/2022	6/8/2022	6/14/2022		
50604050-11	Procurement of Arthroscopy Set	Orthopedics	No	Public Bidding	4/8/2022	4/28/2022	5/10/2022	5/24/2022	5/24/2022	6/6/2022	6/16/2022	6/16/2022						Use of Income Fund (Unexpended)	3,000,000.00			3,000,000.00			People's Graftwatch of Iloilo, COA & PCCI	4/28/2022	4/28/2022	4/28/2022	5/31/2022	6/14/2022		
50604030-03	One Lot Modification/Enhancement of Sewage Treatment Plant	PPMDO	No	Public Bidding	4/8/2022	4/28/2022	5/13/2022	5/25/2022	5/25/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income Fund (Unexpended)	3,600,000.00			3,600,000.00		N/A	People's Graftwatch of Iloilo, COA & PCCI	4/28/2022	4/28/2022	4/28/2022	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)															
502030 80-00	Procurement of Various Accessories for Medical Oxygen	PPMDO / Various Wards	No	Public Bidding	4/19/2022	4/28/2022	5/13/2022	5/25/2022	5/25/2022	5/26/2022	6/7/2022	6/7/2022	on process					Use of Income Fund	1,168,000.00	1,168,000.00				People's Graftwatch of Iloilo, COA & PCCI	4/28/2022 & 5/12/2022	4/28/2022	4/28/2022	5/25/2022	5/25/2022																		
502030 80-00	Procurement of Various Laboratory Supplies and Reagents	Histopathology	No	Public Bidding	5/4/2022	5/12/2022	5/23/2022	6/7/2022	6/7/2022	6/10/2022	6/16/2022	6/16/2022	6/30/2022	on process				Use of Income Fund	957,000.00	957,000.00		656,800.00	656,800.00	People's Graftwatch of Iloilo, COA & PCCI	5/12/2022	5/12/2022	5/12/2022	6/8/2022	6/14/2022																		
502030 80-00	Procurement of Various Medical & Surgical Supplies for Perinatal Complex	Perinatal Complex	No	Public Bidding	5/4/2022	5/12/2022	5/23/2022	6/7/2022	6/7/2022	6/28/2022	on going							Use of Income Fund	2,443,350.00	2,443,350.00				People's Graftwatch of Iloilo, COA & PCCI	5/12/2022	5/12/2022	5/12/2022	6/27/2022																			
502030 10-00	Procurement of Various Office Supplies-A	Various Units	No	Public Bidding	5/16/2022	6/2/2022	6/10/2022	6/22/2022	6/22/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income Fund	1,028,605.00	1,028,605.00		N/A	N/A	People's Graftwatch of Iloilo, COA & PCCI	6/2/2022	6/2/2022	6/2/2022	N/A	N/A																		
502039 90-00	Procurement of One Lot Various Common Household Supplies-A	Housekeeping	No	Public Bidding	5/16/2022	6/2/2022	6/10/2022	6/22/2022	6/22/2022	6/28/2022	on going							Use of Income Fund	3,740,400.00	3,740,400.00				People's Graftwatch of Iloilo, COA & PCCI	6/2/2022	6/2/2022	6/2/2022																				
506040 50-11	Procurement of Various Medical Equipment	Various Units	No	Public Bidding	5/16/2022	6/27/2022												Use of Income Fund (Unexpended)	5,065,000.00			5,065,000.00		People's Graftwatch of Iloilo, COA & PCCI	6/27/2022	6/27/2022	6/27/2022																				
502130 50-11	Inspection, Preventive Maintenance and Calibration Service of Various Medical Equipment	Various Units	No	Public Bidding	6/10/2022	6/27/2022												Use of Income Fund	1,823,700.00	1,823,700.00				People's Graftwatch of Iloilo, COA & PCCI	6/27/2022	6/27/2022	6/27/2022																				
Total Alloted Budget of On-going Procurement Activities																		119,308,581.99	107,643,581.99	11,665,000.00																											

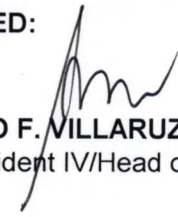
Prepared by:


JULIUS L. JUANITO
 Head, BAC Secretariat

Recommended for Approval by:


MARY EUGENE C. ORILLO
 BAC Chairperson

APPROVED:


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