

# West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Op of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
50213070-09	One lot Preventive Maintenance Servicing for Generator 1, 5, 2 and ATS 1 & 2	PMDO	No	Direct Contracting	19-01-2023																													Completed
50213080-09	ECG ELECTRODES MOOF	Cardio	No	Direct Contracting	19-01-2023																												Completed	
5020268001	BIPAP Full Face Mask (various sizes)	Fulmo	No	Direct Contracting	19-01-2023																												Completed	
50233020-09	Acetone Al, etc. (A)	Holopath	No	NP-53.9 - Small Value Procurement	19-01-2023																												Completed	
Acetone Al, etc. (B)	(B)																																Completed	
50233020-09	2023 PM of Transmitters, etc.	PMDO	No	NP-53.9 - Small Value Procurement	27-1-2023	31-1-2023																											Completed	
5020269001	Generator Batteries	PMDO	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS	07-01-2023	21-01-2023																											Completed	
5020399200	PHOB ULTRA LOW FREEZER—	MOLLAB	No	Direct Contracting	07-01-2023																												Completed	
50233080-09	Articulating Paper, etc. (B)	DENTAL	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS	27-01-2023	01-02-2023																											Completed	
5020269001	ECG ELECTRODES (00-5 & R-00-5)	Cardio	No	Direct Contracting	02-07-2023																												Completed	
50233020-11	One Job Supplying Materials For Repair of JD Echo Machine's ECG Cable with.....	Cardio	No	NP-53.9 - Small Value Procurement	07-02-2023	09-02-2023																											Completed	
50233090-09	Uren Textiles/Supplies (A)	Uren	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS	15-02-2023	17-02-2023																											Completed	
5020268001	Thermal Paper Type II, 8"X (A)	ULTRASOUND	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS	15-02-2023	17-02-2023																											Completed	
	(B)																																Completed	
	(C)																																Completed	
50233060-09	Povidone Iodine 10% & 7.5%	Perinatal	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS	21-02-2023	22-02-2023																											Completed	

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Code (PAAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Adeq/Post of IB	Pre-Bid Conf	Actual Procurement Activities		Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Source of Funds	ABC (PAAP)		Contract Cost (PAAP)		LSP of Invited Offer	Date of Receipt of Invoices		Status / Remarks						
					Pre-Proc Conference	Adeq/Post of IB			Sub Evaluation	Post Evaluation								Total	MOOE	CO	Total		MOOE	CO		Sub	Final V/Check	Accepted/Rejected			
30000000	Chloroquine Phosphate etc. (2)	Personal	No	Shopping List - Regular Office Supplies and Equipment available in BS	22-02-2023	24-02-2023				08-03-2023	08-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	04-03-2023	04-03-2023	Government of the Philippines (Current Year's Budget)	380,000.00	380,000.00			38,653.00	38,653.00			Completed				
	(3)									08-03-2023	08-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	04-12-2023	04-12-2023					42,000.00	42,000.00			42,000.00	42,000.00			Completed	
	ISI									08-03-2023	08-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	04-11-2023	04-11-2023					72,000.00	72,000.00			72,000.00	72,000.00			Completed	
	SIAI									09-03-2023	09-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	04-12-2023	04-12-2023					18,000.00	18,000.00			18,000.00	18,000.00			Completed	
	GIBI									29-03-2023	29-03-2023	06-04-2023	06-04-2023	06-04-2023	06-04-2023	04-12-2023	04-12-2023					20,500.00	20,500.00			20,500.00	20,500.00			Completed	
30000000	Closed Surface Clutch (Model FC 14)	Pulso	No	RFQ-53 - Small Value Procurement	21-02-2023	24-02-2023				14-03-2023	14-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	27-03-2023	27-03-2023	Government of the Philippines (Current Year's Budget)	195,800.00	195,800.00			205,000.00	199,500.00			205,000.00	199,500.00			Completed
30130000	Foot and Ankle Gun - Machine	PH400	No	RFQ-53 - Small Value Procurement	23-02-2023	28-02-2023				14-03-2023	14-03-2023	22-03-2023	22-03-2023	22-03-2023	21-03-2023	21-03-2023	16-06-2023	Government of the Philippines (Current Year's Budget)	24,500.00	24,500.00			24,500.00	24,500.00			24,500.00	24,500.00			Completed
30010000	Replacement of Parts of Copier Machine	PH400	No	Direct Contracting	23-02-2023	28-02-2023				14-03-2023	14-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	16-06-2023	16-06-2023	Government of the Philippines (Current Year's Budget)	77,792.70	77,792.70			77,792.70	77,792.70			77,792.70	77,792.70			Completed
30010000	RFQ-53 (RFQ-53) - Small Value Procurement	Pulso	No	RFQ-53 - Small Value Procurement	23-02-2023	28-02-2023				14-03-2023	14-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023	14-03-2023	14-03-2023	Government of the Philippines (Current Year's Budget)	58,200.00	58,200.00			58,200.00	58,200.00			58,200.00	58,200.00			Completed
30180000	Supply, Delivery and Replacement of Oxygen Sensor for Fire Ventilator	Pulso	No	RFQ-53 - Small Value Procurement	02-03-2023	07-03-2023				14-03-2023	14-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	02-06-2023	02-06-2023	Government of the Philippines (Current Year's Budget)	75,021.00	75,021.00			75,021.00	75,021.00			75,021.00	75,021.00			Completed
30180000	Supply, Replacement of Defective Parts, & Repair of Ventilator Machine C1	Pulso	No	Direct Contracting	07-03-2023	07-03-2023				13-03-2023	13-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	14-03-2023	14-03-2023	Government of the Philippines (Current Year's Budget)	128,320.00	128,320.00			128,320.00	128,320.00			128,320.00	128,320.00			Completed
30020000	Virion Blood Bank Supply (N)	B Bank	No	RFQ-53 - Small Value Procurement	24-03-2023	30-03-2023				18-04-2023	18-04-2023	28-04-2023	28-04-2023	28-04-2023	10-05-2023	10-05-2023	10-05-2023	Government of the Philippines (Current Year's Budget)	81,000.00	81,000.00			4,420.00	4,420.00			4,420.00	4,420.00			Completed
30020000	Hygiene and Surgical Hand Disinfection	PH2	No	Direct Contracting	24-03-2023	28-03-2023				21-04-2023	21-04-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	Government of the Philippines (Current Year's Budget)	420,000.00	420,000.00			420,000.00	420,000.00			420,000.00	420,000.00			Completed
30020000	Filter for Heat Filter	PH2	No	Direct Contracting	24-03-2023	28-03-2023				11-04-2023	11-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	Government of the Philippines (Current Year's Budget)	393,000.00	393,000.00			393,000.00	393,000.00			393,000.00	393,000.00			Completed
30020000	SOPN, Delivery and Installation of Automated Work	PH400	No	Shopping List - Regular Office Supplies and Equipment available in BS	13-04-2023	15-04-2023				17-04-2023	17-04-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023	Government of the Philippines (Current Year's Budget)	56,425.00	56,425.00			55,940.00	55,940.00			55,940.00	55,940.00			Completed
30020000	STRUCTURE CHANGE WITH AIRTIGHTNESS	Center Canvas	No	Regular Office Supplies and Equipment available in BS	05-Nov-2023	10-05-2023				31-05-2023	31-05-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	Government of the Philippines (Current Year's Budget)	340,380.00	340,380.00			67,645.25	67,645.25			67,645.25	67,645.25			Completed

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Total Allowed Budget of Procurement Activities	6,072,838.70	6,072,838.70	0.00	6,072,838.70	6,072,838.70	0.00
Total Contract Price of Procurement Activities Conducted	4,031,848.00	4,031,848.00		4,031,848.00	4,031,848.00	
Total Savings (Total Allowed Budget - Total Contract Price)	2,040,990.70	2,040,990.70		2,040,990.70	2,040,990.70	



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Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities								ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitations				Remarks						
					Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligible Bidder	Bid Eval	Post Qual	Date of BAC Resolution/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidder		Pre-bid Conf	Eligible Bidder	Bid Evaluation	Post Qual	Delivery / Acceptance	
2023-0000	Improvement of Student Center (Phase II) - Supply of Bed	NS	No	Shopping	11-22-2023	22-02-2023						12-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023	Government of the Philippines (Current year budget)	120,000.00	120,000.00			120,000.00	120,000.00					Shopping Procurement			
2023-0000	(NS)		No														Government of the Philippines (Current year budget)														
2023-0000	Construction of Building for the Office of the Vice-Chancellor for Administration (Phase I)	NS	No	Shopping	11-22-2023	21-02-2023	21-02-2023	21-02-2023				06-25-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	Government of the Philippines (Current year budget)	23,000.00	23,000.00			23,000.00	23,000.00						Shopping Procurement		
2023-0000	(NS)		No														Government of the Philippines (Current year budget)														
2023-0000	Construction of Building for the Office of the Vice-Chancellor for Administration (Phase II)	NS	No	Shopping	11-22-2023	21-02-2023	21-02-2023	21-02-2023				06-25-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	Government of the Philippines (Current year budget)	23,000.00	23,000.00			23,000.00	23,000.00							Shopping Procurement	
2023-0000	(NS)		No														Government of the Philippines (Current year budget)														
2023-0000	Construction of Building for the Office of the Vice-Chancellor for Administration (Phase III)	NS	No	Shopping	11-22-2023	21-02-2023	21-02-2023	21-02-2023				06-25-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	Government of the Philippines (Current year budget)	23,000.00	23,000.00			23,000.00	23,000.00							Shopping Procurement	
2023-0000	(NS)		No														Government of the Philippines (Current year budget)														
2023-0000	Construction of Building for the Office of the Vice-Chancellor for Administration (Phase IV)	NS	No	Shopping	11-22-2023	21-02-2023	21-02-2023	21-02-2023				06-25-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	Government of the Philippines (Current year budget)	23,000.00	23,000.00			23,000.00	23,000.00							Shopping Procurement	
2023-0000	(NS)		No														Government of the Philippines (Current year budget)														
2023-0000	Construction of Building for the Office of the Vice-Chancellor for Administration (Phase V)	NS	No	Shopping	11-22-2023	21-02-2023	21-02-2023	21-02-2023				06-25-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	Government of the Philippines (Current year budget)	23,000.00	23,000.00			23,000.00	23,000.00							Shopping Procurement	
2023-0000	(NS)		No														Government of the Philippines (Current year budget)														
2023-0000	Construction of Building for the Office of the Vice-Chancellor for Administration (Phase VI)	NS	No	Shopping	11-22-2023	21-02-2023	21-02-2023	21-02-2023				06-25-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	Government of the Philippines (Current year budget)	23,000.00	23,000.00			23,000.00	23,000.00							Shopping Procurement	
2023-0000	(NS)		No														Government of the Philippines (Current year budget)														

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation	Remarks			
					Pre-Proc Conference	Ady Post of IB	Pre-Bid Conf	Eligibility Check	Submittal	Bid Eval	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Inspect on & Acceptance	Source of Funds	Total	MOOE	CO	Total				MOOE	CO	
50108023	REPLACEMENT OF ELECTRICAL POLE	NSRI	No	Direct Contracting	3/24/2023	6/20/2023							3/24/2023	6/20/2023	6/20/2023	Government of the Philippines	582,000.00	582,000.00		582,000.00	582,000.00							Outgoing Procurement Process
50108021	NATIONALLY RESPONSIVE BIDDING OF ELECTRICAL POLE	NSRI	No	NKSL - Social Value Acquisition	3/20/2023	26/06/2023							3/20/2023	21/07/2023	21/07/2023	Government of the Philippines	70,000.00	70,000.00		70,000.00	70,000.00							Outgoing Procurement Process
	20m to 40m Poles	NSRI	No	Direct Contracting	3/16/2023								3/16/2023	11/04/2023		Government of the Philippines	591,000.00	300,000.00		291,000.00	591,000.00							Outgoing Procurement Process
	Agricultural Irrigation	NSRI	No	Direct Contracting	3/16/2023								3/16/2023	04/06/2023		Government of the Philippines	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00							Outgoing Procurement Process
	Various Agricultural Equipment	NSRI	No	Direct Contracting	3/16/2023								3/16/2023	04/06/2023		Government of the Philippines	314,136.00	314,136.00		314,136.00	314,136.00							Outgoing Procurement Process
50090002	Various Agricultural Equipment	NSRI	No	Single Direct Contracting	1/18/2023	13/04/2023							1/18/2023	22/05/2023	18/05/2023	Government of the Philippines	121,120.00	121,120.00		121,120.00	121,120.00							Outgoing Procurement Process
	Various Agricultural Equipment	NSRI	No	Single Direct Contracting	1/18/2023	13/04/2023							1/18/2023	22/05/2023	18/05/2023	Government of the Philippines	493,500.00	493,500.00		493,500.00	493,500.00							Outgoing Procurement Process
		NSRI	No										5/18/2023	24/05/2023	24/05/2023	Government of the Philippines	15,000.00	15,000.00		15,000.00	15,000.00							Outgoing Procurement Process
		NSRI	No										5/18/2023	24/05/2023	24/05/2023	Government of the Philippines	40,400.00	40,400.00		40,400.00	40,400.00							Outgoing Procurement Process
		NSRI	No										5/18/2023	24/05/2023	24/05/2023	Government of the Philippines	126,600.00	126,600.00		126,600.00	126,600.00							Outgoing Procurement Process
50108021	CONSTRUCTION OF ELECTRICAL POLE	NSRI	No	Direct Contracting	3/24/2023	6/20/2023							3/24/2023	6/20/2023	6/20/2023	Government of the Philippines	325,000.00	325,000.00		325,000.00	325,000.00							Outgoing Procurement Process
50090002	Various Agricultural Equipment	NSRI	No	Direct Contracting	3/24/2023	6/20/2023							3/24/2023	6/20/2023	6/20/2023	Government of the Philippines	150,000.00	150,000.00		150,000.00	150,000.00							Outgoing Procurement Process
50090003	Various Agricultural Equipment	NSRI	No	Direct Contracting	3/24/2023	6/20/2023							3/24/2023	6/20/2023	6/20/2023	Government of the Philippines	200,000.00	200,000.00		200,000.00	200,000.00							Outgoing Procurement Process
50090001	Various Agricultural Equipment	NSRI	No	Direct Contracting	3/24/2023	6/20/2023							3/24/2023	6/20/2023	6/20/2023	Government of the Philippines	140,000.00	140,000.00		140,000.00	140,000.00							Outgoing Procurement Process
50108021	CONSTRUCTION OF ELECTRICAL POLE	NSRI	No	Direct Contracting	3/24/2023	6/20/2023							3/24/2023	6/20/2023	6/20/2023	Government of the Philippines	140,000.00	140,000.00		140,000.00	140,000.00							Outgoing Procurement Process

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					Pre-Proc Conference	Atty/Post of ID	Pre-bid Conf	Eligibility Sub Bid Eval	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery on Site	Inspection	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		USP of Invtr bid Cont or else	SAD / Op Eval or Bid	Post Qual accept/ V/ camp/ Explain						
20230020	Servicio Medical Supply Items - 101	DC	No	Direct Contracting	2/1/2023					1/16/2023	1/16/2023	1/16/2023					Government of the Philippines - Bids and Awards Committee	712,000.00	712,000.00		712,000.00	712,000.00								Outgoing Procurement Project	
20230020	ITC - Value, action, build quality system	Cardio	No	IF-Bidding - Agency	1/1						3/16/2023	3/16/2023					Government of the Philippines - Bids and Awards Committee	87,500.00	87,500.00		87,500.00	87,500.00								Outgoing Procurement Project	
20230020	DCS - Alacranes MOC	Cardio	No	Direct Contracting	6/16/2023					6/16/2023	6/16/2023	6/16/2023					Government of the Philippines - Bids and Awards Committee	211,000.00	211,000.00		211,000.00	211,000.00								Outgoing Procurement Project	
20230020	Interventive Radiology Unit - 1500 Series - 1500 Series	ICD	No	IF-Bidding - Agency	6/16/2023	12/16/2023				12/16/2023	12/16/2023	12/16/2023					Government of the Philippines - Bids and Awards Committee	60,000.00	60,000.00		60,000.00	60,000.00									Outgoing Procurement Project
20230020	Outfitting Existing Rooms	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line	7/26/2023	20/08/2023				20/08/2023	20/08/2023	20/08/2023					Government of the Philippines - Bids and Awards Committee	124,000.00	124,000.00		124,000.00	124,000.00									Outgoing Procurement Project
20230020	Mobile Storage Room with Lift	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line	11/17/2023	18/02/2023				18/02/2023	18/02/2023	18/02/2023					Government of the Philippines - Bids and Awards Committee	25,500.00	25,500.00		25,500.00	25,500.00									Outgoing Procurement Project
20230020	Redesign of the Laboratory	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line	11/17/2023	18/02/2023				18/02/2023	18/02/2023	18/02/2023					Government of the Philippines - Bids and Awards Committee	34,000.00	34,000.00		34,000.00	34,000.00									Outgoing Procurement Project
20230020	Water Supply System for 111.00	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line	11/17/2023	18/02/2023				18/02/2023	18/02/2023	18/02/2023					Government of the Philippines - Bids and Awards Committee	54,000.00	54,000.00		54,000.00	54,000.00									Outgoing Procurement Project
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	15,000.00	15,000.00		15,000.00	15,000.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	4,000.00	4,000.00		4,000.00	4,000.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	13,000.00	13,000.00		13,000.00	13,000.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	27,000.00	27,000.00		27,000.00	27,000.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	20,275.00	20,275.00		20,275.00	20,275.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	14,000.00	14,000.00		14,000.00	14,000.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	13,000.00	13,000.00		13,000.00	13,000.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	12,000.00	12,000.00		12,000.00	12,000.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	17,000.00	17,000.00		17,000.00	17,000.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	2,750.00	2,750.00		2,750.00	2,750.00								Outgoing Procurement Project	
20230020	ICD	ICD	No	Open 21.130 - Single-Phase Single-Wire Single-Line													Government of the Philippines - Bids and Awards Committee	161,714.00	161,714.00		161,714.00	161,714.00								Outgoing Procurement Project	



**West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of June 30, 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation		REMARKS & Comments (explain if any)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligible / Open Check K	Sub Bid / Open Eval on last of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion on	Inspect on Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	LTBT of Invited Bids		Pre-Bid Conf	Sub Bid / Open Eval	Part of Bid Eval	Date of Acceptance						
20230001	REPAIR AND MAINTENANCE OF AUTOMATIC DEFIBRILLATOR	MCA, LAD	No																Government of the Philippines (Contract per Budget)	5,200.00	02,000.00	0.00	8,900.00	35,000.00								Contract Procurement		
20230011	S.P.S. OZUNA LAB RE-EQUIPMENT OF SCIENTIFIC EQUIPMENTS	OR	No	Direct Contracting															Government of the Philippines (Contract per Budget)	1,463,340.00	1,403,340.00		1,403,340.00	1,403,340.00									Contract Procurement	
20230005	Low Impact Transport Solution per Airframe Modification	OR	No		10/19/2023	26/06/2023													Government of the Philippines (Contract per Budget)	700,000.00	700,000.00	0.00	217,200.00	202,000.00								Contract Procurement		
		OR																					110,243.00	110,243.00									Contract Procurement	
		ID																					134,400.00	134,400.00									Contract Procurement	
		IS																					1,800.00	1,800.00									Contract Procurement	
	Approved Super-DIR	PA/13/24	No	Direct Contracting															Government of the Philippines (Contract per Budget)	127,200.00	127,200.00	0.00	127,200.00	127,200.00									Contract Procurement	
	Approved Super-DIR	PA/13/24	No	Direct Contracting															Government of the Philippines (Contract per Budget)	164,400.00	164,400.00	0.00	164,400.00	164,400.00									Contract Procurement	
20230000	Charge Slip	Com	No	UP-SS Agency/Service Agency															Government of the Philippines (Contract per Budget)	138,000.00	138,000.00	0.00	218,000.00	248,000.00									Contract Procurement	
																			Government of the Philippines (Contract per Budget)	20,421,200.00	29,021,200.00	0.00	20,442,897.00	20,442,897.00	0.00									Contract Procurement

Prepared by:

Recommended for Approval by:

APPROVED:

  
**PATRICIA F. TUPPS, D.D.M.**  
 BAC Secretariat

  
**PATRICIA F. TUPPS, D.D.M.**  
 BAC Vice Chairperson

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

