

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	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 en 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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																	
50213050-99	One lot Preventive Maintenance Servicing for Generator 1 & 2 and ATS 1 & 2	PPMDO	No	Direct Contracting	19-01-2023													Government of the Philippines (current year's budget)	380,000.00	380,000.00		380,000.00	380,000.00										Completed
50203080-00	Envisia Flex, Etc.	Histo.	No	Direct Contracting	19-01-2023													Government of the Philippines (current year's budget)	743,595.00	743,595.00		743,595.00	743,195.00									Completed	
50213050-99	Monthly PM--1 Unit Nippon Elevator---	PPMDO	No	Direct Contracting	19-01-2023													Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00									Completed	
50203080-00	ECG ELECTRODES MOOF	Cardio	No	Direct Contracting	19-01-2023													Government of the Philippines (current year's budget)	648,000.00	648,000.00		648,000.00	648,000.00									Completed	
5020399000	Silver Pin, Bronze Pin, Gold Ring	HRMO	No	NP-53.9 - Small Value Procurement	19-01-2023	24-01-2023												Government of the Philippines (current year's budget)	96,650.00	96,650.00		96,650.00	96,650.00									Completed	
5020399000	Plaques	HRMO	No	NP-53.9 - Small Value Procurement	19-01-2023	24-01-2023												Government of the Philippines (current year's budget)	57,000.00	57,000.00		57,000.00	57,000.00									Completed	
5020308000	BIPAP Full Face Mask (various sizes)	Pulmo	No	Direct Contracting	19-01-2023													Government of the Philippines (current year's budget)	86,100.00	86,100.00		86,100.00	86,100.00									Completed	
5020308000	Acetone AR, etc. (A)	Histopath	No	NP-53.9 - Small Value Procurement	27-01-2023	28-01-2023												Government of the Philippines (current year's budget)	777,700.00	777,700.00		70,500.00	70,500.00									Completed	
	(B)																	Government of the Philippines (current year's budget)				238,500.00	238,500.00									Completed	
	(C)																	Government of the Philippines (current year's budget)				69,534.00	69,534.00									Completed	
	(D)																	Government of the Philippines (current year's budget)				295,530.00	295,530.00									Completed	
	(E)																	Government of the Philippines (current year's budget)				7,500.00	7,500.00									Completed	
50213050-99	2023 PM of Transformers, etc.	PPMDO	No	NP-53.9 - Small Value Procurement	27-01-2023	31-01-2023												Government of the Philippines (current year's budget)	335,000.00	335,000.00		265,000.00	265,000.00									Completed	
5020399000	Generator Batteries	PPMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-01-2023	21-01-2023												Government of the Philippines (current year's budget)	120,000.00	120,000.00		90,400.00	90,400.00									Completed	
5020399000	PHCBI ULTRA LOW FREEZER---	MOLLAB.	No	Direct Contracting	07-01-2023													Government of the Philippines (current year's budget)	400,000.00	400,000.00		369,100.00	369,100.00									Completed	
50203080-00	Articulating Paper, etc. (A)	DENTAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	27-01-2023	01-02-2023												Government of the Philippines (current year's budget)	93,770.00	93,770.00		2,320.00	2,320.00									Completed	

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspecti on & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub / Op en of Bids	Bid Evaluation	Post Qual	Deliv ery/ Completion / Acceptance
	(B)															Government of the Philippines (current year's budget)				28,264.00	28,264.00											Completed
	(C)															Government of the Philippines (current year's budget)				44,670.00	44,670.00											Completed
5020308000	ECG ELECTRODES N-00-S & R-00-S)	Cardio	No	Direct Contracting	02-07-2023											Government of the Philippines (current year's budget)	199,200.00	199,200.00		199,200.00	199,200.00										Completed	
50213050-11	One Job Supplying Materials For Repair of ZD Echo Machine's ECG Cable with-----	Cardio	No	NP-53.9 - Small Value Procurement	07-02-2023	09-02-2023										Government of the Philippines (current year's budget)	68,000.00	68,000.00		67,995.00	67,995.00										Completed	
50203020-00	Charge Slips	CASH	No	NP-53.5 Agency-to-Agency	27-01-2023	01-02-2023										Government of the Philippines (current year's budget)	255,000.00	255,000.00		255,000.00	255,000.00										Completed	
50203990-00	Linen Textiles/Supplies (A)	Linen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2023	17-02-2023										Government of the Philippines (current year's budget)	237,400.00	237,400.00		4,420.00	4,420.00										Completed	
50203990-00	Linen Textiles/Supplies (B)	Linen	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2023	2/17/2023										Government of the Philippines (current year's budget)				28,350.00	28,350.00										Completed	
	(C)															Government of the Philippines (current year's budget)				161,095.00	161,095.00										Completed	
5020308000	Thermal Paper Type II, ETC. (A)	ULTRASOUND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2023	17-02-2023										Government of the Philippines (current year's budget)	350,860.00	350,860.00		49,500.00	49,500.00										Completed	
	(B)															Government of the Philippines (current year's budget)				114,000.00	114,000.00										Completed	
	(C)															Government of the Philippines (current year's budget)				20,250.00	20,250.00										Completed	
50203080-00	Povidone Iodine 10% & 7.5%	Perinatal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-02-2023	22-02-2023										Government of the Philippines (current year's budget)	99,600.00	99,600.00		91,960.00	91,960.00										Completed	
50203080-00	Procurement of Various Operating Room (OR) Supplies A (A1)	OR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-02-2023	20-02-2023										Government of the Philippines (current year's budget)	239,750.00	239,750.00		160,720.00	160,720.00										Completed	
	(B)															Government of the Philippines (current year's budget)				64,000.00	64,000.00										Completed	
50203080-00	Chlorhexidine Diguconate, etc. (B)	Perinatal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-02-2023	24-02-2023										Government of the Philippines (current year's budget)	380,800.00	380,800.00		68,800.00	68,800.00										Completed	
	(C)															Government of the Philippines (current year's budget)				16,083.00	16,083.00										Completed	
	(D)															Government of the Philippines (current year's budget)				42,000.00	42,000.00										Completed	

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	(E)																Government of the Philippines (current year's budget)																							Completed
	(F)																Government of the Philippines (current year's budget)																							Completed
	G(A)																Government of the Philippines (current year's budget)																							Completed
	G(B)																Government of the Philippines (current year's budget)																							Completed
50203080-00	Closed Suction Circuit (Adult Fr. 14)	Pulmo	No	NP-53.9 - Small Value Procurement	21-02-2023	24-02-2023											Government of the Philippines (current year's budget)	195,800.00	195,800.00																			Completed		
50213040-03	Pest and Vermin Control Services	PPMDO	No	NP-53.9 - Small Value Procurement	23-02-2023	28-02-2023											Government of the Philippines (current year's budget)	90,000.00	90,000.00																				Completed	
50213050-02	Replacement of Parts of Copypriener Machine	PPMDO	No	Direct Contracting	23-02-2023												Government of the Philippines (current year's budget)	77,792.70	77,792.70																				Completed	
50203080-00	BIPAP full facemask vented medium-etc	Pulmo	No	NP-53.9 - Small Value Procurement	23-02-2023	28-02-2023											Government of the Philippines (current year's budget)	58,500.00	58,500.00																				Completed	
50213050-11	Supply, Delivery and Replacement of Oxygen Sensor for Tecme Ventilator	Pulmo	No	NP-53.9 - Small Value Procurement	02-03-2023	07-03-2023											Government of the Philippines (current year's budget)	75,021.00	75,021.00																				Completed	
50213050-11	Supply, Replacement of Defective Parts, & Repair of Ventilator Mindray SV300	PULMO.	No	Direct Contracting	07-03-2023												Government of the Philippines (current year's budget)	135,800.00	135,800.00																				Completed	
50213050-11	Supply, Replacement of Defective Parts, & Repair of Ventilator Hamilton C1	Pulmo	No	Direct Contracting	07-03-2023												Government of the Philippines (current year's budget)	128,320.00	128,320.00																				Completed	
50203080-00	HEAT AND MOISTURE EXCHANGER (NEONATE)	PULMO.	No	NP-53.9 - Small Value Procurement	15-03-2023	15-03-2023											Government of the Philippines (current year's budget)	66,785.00	66,785.00																				Completed	
50203080-00	TEST CARDS (PORTABLE ABG MACHINE)	PULMO.	No	Direct Contracting	15-03-2023												Government of the Philippines (current year's budget)	337,500.00	337,500.00																				Completed	
50213050	PREVENTIVE MAINTENANCE WITH EXTENDED WARRANTY OF CODONICS HORIZON, CODONICS VIRTUA AND NEMOTO INJECTOR	DiD	No	Direct Contracting	15-03-2023												Government of the Philippines (current year's budget)	595,000.00	595,000.00																				Completed	
5020301000	Blood Bank various logbooks	B.BANK	No	NP-53.5 Agency-to-Agency													Government of the Philippines (current year's budget)	94,190.00	94,190.00																				Completed	
5020308000	Various Blood Bank Supplies (A)	B.BANK	No	NP-53.9 - Small Value Procurement	24-03-2023	30-03-2023											Government of the Philippines (current year's budget)	81,000.00	81,000.00																				Completed	
	(B)																Government of the Philippines (current year's budget)																						Completed	

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50213040-03	SUPPLY, DELIVERY AND INSTALLATION OF MATERIALS FOR THE PROPOSED STORAGE AREA & GLASS ENCLOSURE AT THE ULTRASOUND	ULTRASOUND	No	NP-53.9 - Small Value Procurement	19-05-2023	23-05-2023										09-06-2023	22-06-2023	22-06-2023	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	131,600.00	131,600.00		124,990.00	124,990.00										Completed	
50604050-11	CYTOTOXIC SAFETY CABINET	CANCER	No	NP-53.9 - Small Value Procurement	31-03-2023	05-04-2023										24-05-2023	05-06-2023	05-06-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	500,000.00	500,000.00		485,000.00	485,000.00										Completed	
50203080-00	Various Sutures for Operating Room (B)	OR	No	NP-53.9 - Small Value Procurement	31-03-2023	05-04-2023										12-05-2023	31-05-2023	31-05-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	963,200.00	963,200.00		22,800.00	22,800.00										Completed	
	(C)															12-05-2023	24-05-2023	24-05-2023	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)				179,760.00	179,760.00										Completed	
50213050-11	REPLACEMENT OF 12V 100AH LEAD-ACID TYPE BATTERY FOR MRI UPS	MRI	No	NP-53.9 - Small Value Procurement	31-03-2023	05-04-2023										25-04-2023	26-06-2023	26-06-2023	26-07-2023	26-07-2023	Government of the Philippines (current year's budget)	548,100.00	548,100.00		408,320.00	408,320.00										Completed	
5020308000	Hygienic and Surgical hand Disinfectant	IPCP	No	Direct Contracting	24-03-2023												11-04-2023	11-04-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	450,000.00	450,000.00		415,000.00	415,000.00										Completed	
5020308000	Filter for Hepa Filters	IPCP	No	Direct Contracting	24-03-2023												11-04-2023	11-04-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	335,000.00	335,000.00		335,000.00	335,000.00										Completed	
50203080-00	Filter for Hepa Filters	IPCO	No	Direct Contracting	31-03-2023												11-04-2023	11-04-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00										Completed	
50203070-00	Atracurium Besylate, ETC.	OR	No	Direct Contracting	31-03-2023												05-05-2023	05-05-2023	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	1,858,064.09	1,858,064.09		1,858,064.09	1,858,064.09										Completed	
50203080-00	Various Histopath Reagents	HISTO.	No	Direct Contracting	13-04-2023												19-04-2023	19-04-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	314,150.00	314,150.00		314,150.00	314,150.00										Completed	
5020399000	Various Maintenance supplies (A)	PPMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-04-2023	15-04-2023											13-04-2023	19-05-2023	19-05-2023	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	113,123.00	113,123.00		11,344.00	11,344.00										Completed
	(B)																28-04-2023	22-05-2023	22-05-2023	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)				95,210.00	95,210.00										Completed
50203210-99	Supply, Delivery and installation of Airconditioning Units	PPMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-04-2023	15-04-2023											13-04-2023	05-05-2023	05-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	56,415.00	56,415.00		55,840.00	55,840.00										Completed
5020308000	Various Medical&Surgical Supplies for Various Nursing Wards (A)	NSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-04-2023	25-04-2023											5-12-2023	24-05-2023	24-05-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	605,000.00	605,000.00		51,190.00	51,190.00										Completed
	(B)																5-12-2023	24-05-2023	24-05-2023	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)				35,000.00	35,000.00										Completed
	(D)																5-12-2023	19-05-2023	19-05-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)				65,460.00	65,460.00										Completed
	(E)																5-12-2023	24-05-2023	24-05-2023	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)				108,150.00	108,150.00										Completed

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5021305011	COLD HEAD MAINTENANCE SERVICE FOR PHILIPS MULTIVA 1.5T MAGNETIC RESONANCE IMAGING MACHINE	MRI	No	Direct Contracting	28-04-2023											04-05-2023	04-05-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	2,555,476.91	2,555,476.91		2,555,476.91	2,555,476.91								Completed
5020308000	ECG electrodes, NOOF,RODS & MOOF	Cardio	No	Direct Contracting	28-04-2023											05-05-2023	05-05-2023	05-02-2023	05-02-2023	Government of the Philippines (current year's budget)	929,760.00	929,760.00		929,760.00	929,760.00								Completed
5020308000	OFFICE TABLE META & METAL STEEL RACK (A)	OR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	28-04-2023	04-05-2023										17-05-2023	29-05-2023	29-05-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	145,200.00	145,200.00		78,000.00	78,000.00							Completed
	(B)															17-05-2023	24-05-2023	24-05-2023	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)				35,400.00	35,400.00							Completed
5020308000	Nemoto Medical Single Syringe, ETC.	DiD	No	Direct Contracting	5/4/2023											10-05-2023	10-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	728,400.00	728,400.00		728,400.00	728,400.00								Completed
5020301000	ECG Folder, white, hard quality paper	Cardio	No	NP-53.5 Agency-to-Agency												28-04-2023	28-04-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	87,500.00	87,500.00		87,500.00	87,500.00								Completed
5020328000	ECG electrodes MOOF	Cardio	No	Direct Contracting	04-05-2023											05-05-2023	05-05-2023	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	291,600.00	291,600.00		291,600.00	291,600.00								Completed
5020308000	Ultraviolet Light Bulb & Colorless Skin Operative Site & Wound Disinfectant	IPCO	No	NP-53.9 - Small Value Procurement	04-05-2023	12-05-2023										24-05-2023	14-06-2023	14-06-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	237,500	237,500		80,000.00	80,000.00							Completed
5020308000	Plastic Storage Boxes with Lid	LAB.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11/5/2023	19-05-2023										29-05-2023	09-06-2023	09-06-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	55,000.00	55,000.00		38,500.00	38,500.00							Completed
5020308000	Bullet type foam earplugs- ETC (A)	DiD	No	NP-53.9 - Small Value Procurement	11/5/2023	19-05-2023										13-06-2023	21-06-2023	21-06-2023	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	54,085.00	54,085.00		5,000.00	5,000.00							Completed
	(C)															13-06-2023	21-06-2023	21-06-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)				12,530.00	12,530.00							Completed
50203210-01	EXECUTIVE CHAIR WITH ARM REST-ETC (A)	Cancer Center	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-05-2023	19-05-2023										31-05-2023	14-06-2026	14-06-2026	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	349,380.00	349,380.00		67,649.25	67,649.25							Completed
	(C)															31-05-2023	08-06-2023	08-06-2023	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)				108,275.00	108,275.00							Completed
	(D)															31-05-2023	14-06-2023	14-06-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)				94,600.00	94,600.00							Completed
	(E)															16-08-2023	02-10-2023	02-10-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)				71,400.00	71,400.00							Completed
5020308000	ALCOHOL SWAB-BCC Disp Syringe-ETC (A)	PULMO	No	NP-53.9 - Small Value Procurement	5/11/2023	5/20/2023										05-06-2023	09-06-2023	09-06-2023	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	56,200.00	56,200.00		12,906.00	12,906.00							Completed
	(B)															05-06-2023	6/16/2023	6/16/2023	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)				17,000.00	17,000.00							Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sub/Op of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance			
	(C)															05-06-2023	09-06-2023	09-06-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)				2,750.00	2,750.00									Completed
5020308000	Biological Indicator-ETC	OR	No	Direct Contracting	11/5/2023												29-05-2023	29-05-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	165,726.00	165,726.00		165,726.00	165,726.00								Completed	
5020307000	Lidocaine Hydrochloride-ETC	OR	No	NP-53.9 - Small Value Procurement	17-05-2023	24-05-2023											14-07-2023	14-07-2023	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	175,700.00	175,700.00		52,700.00	52,700.00								Completed	
5020308000	Titanium clips with adhesive ETC	OR	No	Direct Contracting	17-05-2023												25-05-2023	25-05-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	166,740.00	166,740.00		166,740.00	166,740.00								Completed	
5020308000	Ropivacaine Hydrochloride	OR	No	Direct Contracting	17-05-2023												25-05-2023	25-05-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	284,009.25	284,009.25		284,009.25	284,009.25								Completed	
5020308000	Laryngeal Mask Airway, Various sizes	OR	No	NP-53.9 - Small Value Procurement	17-05-2023	23-05-2023										05-06-2023	16-06-2023	16-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	71,838.00	71,838.00		71,838.00	71,838.00								Completed	
5021305011	SUPPLY, DELIVERY, AND REPLACEMENT OF ELECTRONIC VALVE FOR UNISTEN STERILIZER	OR	No	Direct Contracting	19-05-2023												5-24-2023	5-24-2023	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00								Completed	
5020305011	REPAIR OF DODENOSCOPE, AND COLONOSCOPE	Endoscopy	No	NP-53.9 - Small Value Procurement	19-05-2023	23-05-2023										09-06-2023	29-06-2023	29-06-2023	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	221,000.00	221,000.00		219,000.00	219,000.00								Completed	
5020307000	Nutritional Products-ETC	Pharma	No	Direct Contracting	29-05-2023												07-05-2023	07-05-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	6,336,160.95	6,336,160.95		6,336,160.95	6,336,160.95								Completed	
50604050-02	Supply, delivery, installation, testing & commissioning of Machine Copier	Records	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	19-06-2023	23-06-2023										07-07-2023	18-07-2023	18-07-2023	26-07-2023	26-07-2023	Government of the Philippines (current year's budget)	360,000.00		360,000.00	321,000.00		321,000.00							Completed	
5021305011	INSPECTION AND PREVENTIVE MAINTENANCE OF REAL TIME POLYMERASE CHAIN REACTION MACHINE (RT-PCR)	MO/LAB.	No	Direct Contracting	29-05-2023												06-06-2023	06-06-2023	24-06-2023	24-06-2023	Government of the Philippines (current year's budget)	163,800.00	163,800.00		163,800.00	163,800.00								Completed	
5021305011	SUPPLY, DELIVERY, AND REPLACEMENT OF DOOR GASKET FOR UNISTEN STERILIZER	OR	No	Direct Contracting	29-05-2023												07-05-2023	07-05-2023	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00		110,000.00	110,000.00								Completed	
5020307000	Bupivacaine Heavy 5mg solution for spinal injection 5x4ml	OR	No	Direct Contracting	29-05-2023												07-05-2023	07-05-2023	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	56,148.60	56,148.60		56,148.60	56,148.60								Completed	
5020307000	Suxmethonium Chloride	OR	No	NP-53.9 - Small Value Procurement	02-06-2023	02-06-2023										22-06-2023	07-07-2023	07-07-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	163,800.00	163,800.00		138,600.00	138,600.00								Completed	
5020307000	Plastic Chair-Office Chair & Executive Chair (A)	OMCC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	29-05-2023	02-06-2023										19-06-2023	26-06-2023	26-06-2023	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	218,500.00	218,500.00		9,750.00	9,750.00								Completed	
	(B)															19-06-2023	07-07-2023	07-07-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)				32,900.00	32,900.00								Completed	
	(C)															19-06-2023	06-07-2023	06-07-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)				100,200.00	100,200.00								Completed	

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					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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Op of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	
5021305011	INSPECTION AND PREVENTIVE MAINTENANCE OF AUTOMATED DNA-RNA EXTRACTION MACHINE	MOI LAB	No	Direct Contracting	01-06-2023											5/7/2023	5/7/2023	20-08-2023	20-08-2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00		85,000.00	85,000.00								Completed
5020308000	Colorless Skin Operative Site ETC (A)	Infection & Prevention Control	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-06-2023	16-06-2023										11-07-2023	19-07-2023	19-07-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	366,400.00	366,400.00		66,000.00	66,000.00							Completed
	(B)															11-07-2023	28-07-2023	28-07-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)				288,420.00	288,420.00							Completed
5020308000	Low Foaming Enzymatic Solution for Instrument Washer-ETC (A)	OR	No	NP-53.9 - Small Value Procurement	08-06-2023	16-06-2023										04-07-2023	20-07-2023	20-07-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	799,600.00	799,600.00		233,250.00	233,250.00							Completed
	(D)															04-07-2023	12-07-2023	12-07-2023	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)				7,400.00	7,400.00							Completed
50203070-00	Acetated Ringer-ETC	PHARMA	No	Direct Contracting	08-06-2023											16-06-2023	16-06-2023	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	127,200.00	127,200.00		127,200.00	127,200.00							Completed	
50604050	Endoscope flushing/irrigation pump	Endoscopy	No	NP-53.9 - Small Value Procurement	19-06-2023	27-06-2023										28-07-2023	08-08-2023	08-08-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	500,000.00		500,000.00	445,000.00	445,000.00							Completed
50604050-11	Hot pack Heater & Therapeutic Ultrasound	Rehab	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-06-2023	24-06-2023										12-07-2023	24-07-2023	24-07-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	155,000.00	155,000.00		150,000.00	150,000.00							Completed
50203210-10	Wheel Chair & Electrical Stimulator (A)	Rehab	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-06-2023	23-06-2023										07-07-2023	19-07-2023	19-07-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00		15,000.00	15,000.00							Completed
	(B)															07-07-2023	18-07-2023	18-07-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)				72,500.00	72,500.00							Completed
Fund 184	Various Office Supplies for Molecular Laboratory (A)	Molecular Laboratory	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-06-2023	24-06-2023										07-07-2023	18-07-2023	18-07-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	351,000.00	351,000.00		13,525.00	13,525.00							Completed
	(B)															07-07-2023	18-07-2023	18-07-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)				227,850.00	227,850.00							Completed
	(C)															07-07-2023	18-07-2023	18-07-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)				22,500.00	22,500.00							Completed
50213050-99	RECTIFICATION OF DEFICIENCIES OF GENSET 2-MTU G2 12V1600	PPMDD	No	NP-53.9 - Small Value Procurement	03-07-2023	05-07-2023										12-07-2023	12-07-2023	12-07-2023	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	280,000.00	280,000.00		280,000.00	280,000.00							Completed
5020308000	Bed pan, Plastic Urinal, Absorbent Cotton 400g, etc. (A)	Cancer Institute	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-06-2023	01-07-2023										31-07-2023	08-08-2023	08-08-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	713,065.00	713,065.00		58,700.00	58,700.00							Completed
	(B)															31-07-2023	04-09-2023	04-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)				124,000.00	124,000.00							Completed
	(C)															31-07-2023	08-08-2023	08-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)				3,480.00	3,480.00							Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspecti on & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub / Op en of Bids	Bid Evaluation		Post Qual	Deliv ery/ Completion / Acceptance			
	(D)															31-07-2023	09-08-2023	09-08-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)				40,040.00	40,040.00									Completed
	(E)															31-07-2023	09-08-2023	09-08-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)				140,000.00	140,000.00									Completed
50604050-11	Supply, Delivery, Installation, Testing and Commissioning of DENTAL CHAIR	DENTAL CLINIC	No	NP-53.9 - Small Value Procurement	23-06-2023	30-06-2023										08-08-2023	18-08-2023	18-08-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	700,000.00		700,000.00	650,000.00		650,000.00							Completed	
50203220-01	Various Furnitures & Fixtures (A)	Various Wards	No	NP-53.9 - Small Value Procurement	30-06-2023	14-07-2023										03-08-2023	14-08-2023	14-08-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	116,770.00	116,770.00		52,765.00	52,765.00								Completed	
	(B)															03-08-2023	29-08-2023	29-08-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)				11,800.00	11,800.00								Completed	
	(C)															03-08-2023	18-08-2023	18-08-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)				13,880.00	13,880.00								Completed	
50213050-11	SUPPLY, REPAIR AND REPLACEMENT OF HDD OF CT SCAN MACHINE HITACHI SUPRIA	Diagnostic Imaging Department	No	NP-53.9 - Small Value Procurement	23-06-2023	30-06-2023										12-07-2023	18-07-2023	18-07-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00		125,000.00	125,000.00								Completed	
50203210-10	LARYNGOSCOPE MILLER BLADE-ETC (A)	Pediatrics & Anesthesiology	No	NP-53.9 - Small Value Procurement	30-06-2023	13-07-2023										24-07-2023	01-08-2023	01-08-2023	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	51,800.00	51,800.00		23,000.00	23,000.00								Completed	
	(B)															24-07-2023	01-08-2023	01-08-2023	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)				9,500.00	9,500.00								Completed	
50604050-11	Pulse Oximeter Machine	Pulmo.	No	NP-53.9 - Small Value Procurement	30-06-2023	13-07-2023										04-08-2023	16-08-2023	16-08-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	160,000.00		160,000.00	144,000.00		144,000.00							Completed	
5020308000	Cautery Pad with Return Electrode Monitoring-ETC	OR	No	Direct Contracting	30-06-2023											17-07-2023	17-07-2023	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	998,760.00	998,760.00		998,760.00	998,760.00									Completed	
5020302000	Charge Slips	Cash	No	NP-53.5 Agency to-Agency												27-06-2023	27-06-2023	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	255,000.00	255,000.00		255,000.00	255,000.00								Completed		
50203070-00	Paliperidone 100mg-ETC	Pharma	No	Direct Contracting	30-06-2023											19-07-2023	19-07-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	1,499,067.70	1,499,067.70		1,497,699.08	1,497,699.08								Completed		
50604050-11	Laryngoscope Set	Newborn Hearing	No	NP-53.9 - Small Value Procurement	12-06-2023	14-07-2023										28-07-2023	09-08-2023	09-08-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	65,000.00		65,000.00	65,000.00		65,000.00							Completed	
502130-11	INSPECTION AND PREVENTIVE MAINTENANCE OF INSTRUMENT WASHER AND DISINFECTOR MACHINE	OR	No	NP-53.9 - Small Value Procurement	12-07-2023	18-07-2023										26-07-2023	09-08-2023	09-08-2023	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00								Completed	
50203990-00	Various Dietary Supplies (A)	DIETARY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/7/2023	14-07-2023										24-07-2023	02-08-2023	02-08-2023	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	526,250.00	526,250.00		45,000.00	45,000.00								Completed	
	(B)															24-07-2023	31-07-2023	31-07-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)				145,750.00	145,750.00								Completed	

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					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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sub/Op of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	
	(D)															Government of the Philippines (current year's budget)				34,639.00	34,639.00												Completed
50604030-11	SUCTION MACHINE, with stand, Brand New	Operating Room	No	NP-53.9 - Small Value Procurement	10-08-2023	15-08-2023										Government of the Philippines (current year's budget)	240,000.00		240,000.00	119,600.00													Completed
50203010-00	COPYPRINTER INK CP17	PPMDO	No	NP-53.9 - Small Value Procurement	10-08-2023	15-08-2023										Government of the Philippines (current year's budget)	111,552.00	111,552.00		100,000.00													Completed
50203990-00	3 TO 4 SEATER SOFA	5th Floor	No	NP-53.9 - Small Value Procurement	10-08-2023	15-08-2023										Government of the Philippines (current year's budget)	420,000.00		420,000.00	289,500.00													Completed
50203990-00	SMART LED TV 32 inches	5th Floor	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-08-2023	15-08-2023										Government of the Philippines (current year's budget)	240,000.00	240,000.00		225,000.00													Completed
50203080-00	EnVision FLEX Mini Kit, High Ph	HSTD.	No	Direct Contracting												Government of the Philippines (current year's budget)	173,231.00	173,231.00		173,231.00													Completed
50203070-00	Wire Cutter Brandnew	PHARMA	No	Direct Contracting												Government of the Philippines (current year's budget)	152,680.10	152,680.10		152,680.10													Completed
5021305011	SUPPLY, REPAIR AND REPLACEMENT OF DEFECTIVE PARTS FOR PHARMACEUTICAL REFRIGERATOR	LABORATORY	No	NP-53.9 - Small Value Procurement	05-09-2023	08-09-2023										Government of the Philippines (current year's budget)	50,178.00	50,178.00		50,178.00													Completed
50203080-00	FLOURESCENT TUBE	NEONATAL ICU	No	NP-53.9 - Small Value Procurement	05-09-2023	08-09-2023										Government of the Philippines (current year's budget)	537,500.00	537,500.00		438,750.00													Completed
50203010-00	1. Logbook, for IN-PATIENT 2. Logbook, for OUT-PATIENT	Operating Room	No	NP-53.5 Agency-to-Agency												Government of the Philippines (current year's budget)	53,900.00	53,900.00		53,900.00													Completed
50203080-00	Core Bopsy Needles, ETC (C)	Operating Room	No	NP-53.9 - Small Value Procurement	20-09-2023	22-09-2023										Government of the Philippines (current year's budget)	963,900.00	963,900.00		35,775.00													Completed
50203080-00	Supply and Delivery of Epidural Set, Spinal Needle & Polygactin 1/D (A)	Operating Room	No	NP-53.9 - Small Value Procurement	07-08-2023	22-09-2023										Government of the Philippines (current year's budget)	192,960.00	192,960.00		16,000.00													Completed
	(B)															Government of the Philippines (current year's budget)				10,929.60													Completed
	(C)															Government of the Philippines (current year's budget)				134,700.00													Completed
50203080-00	Digital Thermohygrometer	Molecular Laboratory	No	NP-53.9 - Small Value Procurement	28-09-2023											Government of the Philippines (current year's budget)	77,500.00	77,500.00		77,500.00													Completed
50203210-10	MINI CENTRIFUGE / STRIP CENTRIFUGE	Molecular Laboratory	No	NP-53.9 - Small Value Procurement	28-09-2023											Government of the Philippines (current year's budget)	216,000.00	216,000.00		207,000.00													Completed
50203080-00	Core Needle Bopsy Gauge, etc., (C)	Surgey Office	No	NP-53.9 - Small Value Procurement	28-09-2023											Government of the Philippines (current year's budget)	169,480.00	169,480.00		34,500.00													Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	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 en 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	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance						
50203220-01	METAL STEEL RACK, ETC. (C)	Central Supply	No	NP-53.9 - Small Value Procurement	28-09-2023												06-11-2023	29-11-2023	29-11-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	212,500.00	212,500.00		29,550.00	29,550.00										Completed	
50203210-03	IMPACT DOT MATRIX PRINTER, ETC. (C)	Molecular Laboratory	No	NP-53.9 - Small Value Procurement	05-10-2023												06-11-2023	29-11-2023	29-11-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	489,000.00	489,000.00		53,197.00	53,197.00										Completed	
50203080-00	BIPAP FULL FACE MASK-ETC (A)	PULMONARY	No	NP-53.9 - Small Value Procurement	05-10-2023												06-11-2023	16-11-2023	16-11-2023	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	461,100.00	461,100.00		361,500.00	361,500.00										Completed	
50203080-00	ECG ELECTRODES (M-00-F & R-00-S)	Cardio	No	Direct Contracting														23-10-2023	23-10-2023	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	999,600.00	999,600.00		999,600.00	999,600.00										Completed	
50203080-00	FLUORESCENT TUBE 20w	NICU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-10-2023												10-11-2023	22-11-2023	22-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	103,312.00	103,312.00		100,964.00	100,964.00										Completed	
50203080-00	Surgical Skin Marker, etc. - (A)	Operating Room	No	NP-53.9 - Small Value Procurement	13-10-2023												14-11-2023	04-12-2023	04-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	269,760.00	269,760.00		134,130.00	134,130.00										Completed	
	(B)																14-11-2023	04-12-2023	04-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)				101,500.00	101,500.00										Completed	
50203080-00	Thermal Paper, Type II	D/D - Ultrasound	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-10-2023												28-11-2023	05-12-2023	05-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	147,000.00	147,000.00		112,500.00	112,500.00										Completed	
50203080-00	EnVision FLEX Mini IRT, High pH, etc.	HISTOPATH	No	NP-53.9 - Small Value Procurement	26-10-2023												13-11-2023	20-11-2023	20-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	672,279.00	672,279.00		672,279.00	672,279.00										Completed	
50203070-00	Budesonide + Formoterol Fumarate 160mcg/4.5mcg, TBH 1x60D PH, etc.	PHARMA	No	Direct Contracting														13-11-2023	13-11-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	4,796,425.00	4,796,425.00		4,796,360.60	4,796,360.60										Completed	
50203070-00	Nutritional Products 900g/can (Glucerna SR or its equivalent), etc.	PHARMA	No	Direct Contracting														13-11-2023	13-11-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	120,044.56	120,044.56		120,044.56	120,044.56										Completed	
50203080-00	ECG electrodes, adult (M-00-F)	Cardio	No	Direct Contracting														09-11-2023	09-11-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	349,920.00	349,920.00		349,920.00	349,920.00										Completed	
50203080-00	Sterilizing Agent, 20 cycles per tank, etc.	Operating Room	No	Direct Contracting														17-11-2023	17-11-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	662,684.00	662,684.00		662,684.00	662,684.00										Completed	
50203080-00	Sterilizing Agent, 20 cycles per tank, etc.	Operating Room	No	Direct Contracting														28-11-2023	28-11-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	393,120.00	393,120.00		393,120.00	393,120.00										Completed	
50203070-00	PROCUREMENT OF VARIOUS ONCO DRUGS AND I.V. FLUIDS (A)	Pharma	Yes	NP-53.1 Two Failed Biddings	05-12-2022	04-05-2023											06-06-2023	20-06-2023	03-07-2023	03-07-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	1,100,115.00	1,100,115.00		71,550.00	71,550.00									Completed	
	(B)																06-06-2023	20-06-2023	11-07-2023	11-07-2023	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)				127,800.00	127,800.00										Completed
	(C)																06-06-2023	20-06-2023	11-07-2023	11-07-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)				238,750.00	238,750.00										Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	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	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								
	PROCUREMENT OF VARIOUS DRUGS AND MEDICINES (A)	Pharma	Yes	NP-53.1 Two Failed Biddings	05-12-2022	06-05-2023							06-06-2023	20-06-2023	03-07-2023	03-07-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	2,729,779.00	2,729,779.00		65,600.00	65,600.00										Completed						
	(B)												06-06-2023	20-06-2023	11-07-2023	11-07-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)				272,070.00	272,070.00									Completed							
	(D)												06-06-2023	20-06-2023	11-07-2023	11-07-2023	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)				152,040.00	152,040.00									Completed							
50203070-00	PROCUREMENT OF VARIOUS ONCO DRUGS AND I.V. FLUIDS (RE-NEGOTIATED)	Pharma	Yes	NP-53.1 Two Failed Biddings	05-12-2022	17-07-2023							31-07-2023	23-08-2023	04-09-2023	04-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	518,165.00	518,165.00		200,400.00	200,400.00									Completed							
Total Allotted Budget of Procurement Activities																					50,549,001.85	48,104,061.86	2,445,000.00																	
Total Contract Price of Procurement Activities Conducted																																								
Total Savings (Total Allotted Budget - Total Contract Price)																																								

ONGOING PROCUREMENT ACTIVITIES																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Remarks (Explaining)		
50299990-09	Conduct of Surveillance Audit:	QA	No	NP-53.7 Highly Technical Consultants	06-01-2023									16-01-2023	16-01-2023			Government of the Philippines (current year's budget)	231,000.00	231,000.00		228,480.00	228,480.00										Ongoing Procurement Process	
50213050-11	SUPPLY, DELIVERY AND REPLACEMENT OF BATTERY FOR X-RAY MACHINE (MOBILE)	PPMO	No	NP-53.9 - Small Value Procurement	19-01-2023	21-01-2023							21-02-2023	19-03-2023	19-03-2023			Government of the Philippines (current year's budget)	175,000.00	175,000.00		174,900.00	174,900.00										Ongoing Procurement Process	
50213050-11	Offsite Calibration and Preventive Maintenance Service of the Gas Flow Analyzer Calibration Tool	PPMO	No	NP-53.9 - Small Value Procurement	19-01-2023	21-01-2023							03-07-2023	03-07-2023	03-07-2023			Government of the Philippines (current year's budget)	200,000.00	200,000.00		192,780.00	192,780.00										Ongoing Procurement Process	
5020399000	Cooking Gas 50kg/tank	DIETARY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-01-2023	21-01-2023							01-02-2023	10-02-2023	10-02-2023			Government of the Philippines (current year's budget)	864,000.00	864,000.00		864,000.00	864,000.00										Ongoing Procurement Process	
50203080-00	Articulating Paper, etc. (D)	DENTAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	27-01-2023	01-02-2023							30-08-2023					Government of the Philippines (current year's budget)	93,770.00	93,770.00		10,200.00	10,200.00											Ongoing Procurement Process
50203080-00	Chlorhexidine Digluconate, etc. (A)	Perinatal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	21-02-2023	24-02-2023							08-03-2023	28-03-2023	28-03-2023			Government of the Philippines (current year's budget)	380,800.00	380,800.00		75,000.00	75,000.00										Ongoing Procurement Process	
50213050-11	Inspection and Preventive Maintenance of Mindray Ventilator and Philips Respiratics A30 BIPAP Machine	PULMO.	No	Direct Contracting	15-03-2023								17-03-2023	17-03-2023				Government of the Philippines (current year's budget)	226,000.00	226,000.00		226,000.00	226,000.00										Ongoing Procurement Process	
50203080-00	Various Sutures for Operating Room (A)	OR	No	NP-53.9 - Small Value Procurement	31-03-2023	05-04-2023							12-05-2023	25-05-2023	25-05-2023			Government of the Philippines (current year's budget)	963,200.00	963,200.00		457,920.00	457,920.00										Ongoing Procurement Process	
50213050-11	INSPECTION AND PREVENTIVE MAINTENANCE OF MRI Delta NT 100kva UPS	MRI	No	NP-53.9 - Small Value Procurement	31-03-2023	05-04-2023							25-04-2023	22-05-2023	22-05-2023			Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00										Ongoing Procurement Process	
50213050-11	DELIVERY, PARTS REPLACEMENT, AND REPAIR OF CRYOSTAT SLEE MEV	HISTO.	No	Direct Contracting	28-04-2023								05-05-2023	05-05-2023				Government of the Philippines (current year's budget)	127,525.00	127,525.00		127,525.00	127,525.00										Ongoing Procurement Process	
5020308000	Distilled Drinking Water	LAB.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	17-05-2023	22-05-2023							25-05-2023	06-06-2023	06-06-2023			Government of the Philippines (current year's budget)	132,000.00	132,000.00		114,000.00	114,000.00										Ongoing Procurement Process	
5020308000	Radiation Dose Monitoring Service	DID	No	Direct Contracting	17-05-2023								24-05-2023	24-05-2023				Government of the Philippines (current year's budget)	183,708.00	183,708.00		183,617.28	183,617.28										Ongoing Procurement Process	

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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	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance				
5020308000	Bullet type foam wraplugs-ETC (B)	DID	No	NP-53.9 - Small Value Procurement	17-05-2023	19-05-2023										13-06-2023	31-07-2023	31-07-2023				Government of the Philippines (current year's budget)	54,085.00	54,085.00		4,910.00	4,910.00									Ongoing Procurement Process
50203220-01	EXECUTIVE CHAIR WITH ARM REST-ETC (B)	Cancer Institute	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-05-2023	19-05-2023										31-05-2023	06-06-2023	06-06-2023				Government of the Philippines (current year's budget)	349,380.00	349,380.00		27,600.00	27,600.00									Ongoing Procurement Process
5021305011	Supply, Replacement and Repair of Sensor Cable of Radio Fluoroscopy X-ray Machine.	X-RAY	No	NP-53.9 - Small Value Procurement	23-06-2023	30-06-2023										12-07-2023	18-07-2023	18-07-2023				Government of the Philippines (current year's budget)	621,600.00	621,600.00		621,600.00	621,600.00									Ongoing Procurement Process
5021305011	Inspection, Preventive and Corrective Maintenance of Radio Fluoroscopy X-ray Machine	Diagnostic Imaging Department	No	NP-53.9 - Small Value Procurement	23-06-2023	01-07-2023										12-07-2023	18-07-2023	18-07-2023				Government of the Philippines (current year's budget)	312,900.00	312,900.00		312,900.00	312,900.00									Ongoing Procurement Process
5020305011	Inspection, Preventive and Corrective Maintenance	DID	No	Direct Contracting													07-05-2023	07-05-2023				Government of the Philippines (current year's budget)	868,700.00	868,700.00		868,700.00	868,700.00									Ongoing Procurement Process
5021305011	SUPPLY, REPAIR AND REPLACEMENT OF DEFECTIVE PARTS FOR MATACHANA SC502 STEAM STERILIZER	OR	No	Direct Contracting													16-06-2023	16-06-2023				Government of the Philippines (current year's budget)	1,643,946.00	1,643,946.00		1,643,946.00	1,643,946.00									Ongoing Procurement Process
50299050-00	Warehouse Rental	Supply Office	No	NP-53.10 Lease of Real Property and Venue	01-06-2023											22-06-2023	31-07-2023	31-07-2023				Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,402,908.48	1,402,908.48									Ongoing Procurement Process
5020308000	Low Foaming Enzymatic Solution for Instrument Washer-ETC (B)	OR	No	NP-53.9 - Small Value Procurement	08-06-2023	16-06-2023										04-07-2023	19-07-2023	19-07-2023				Government of the Philippines (current year's budget)	799,600.00	799,600.00		110,226.00	110,226.00									Ongoing Procurement Process
	(C)															04-07-2023	18-07-2023	18-07-2023				Government of the Philippines (current year's budget)				126,000.00	126,000.00									Ongoing Procurement Process
5021305011	Preventive Maintenance of Laparoscopy Tower	OR	No	NP-53.9 - Small Value Procurement	19-06-2023	23-06-2023										06-07-2023	18-07-2023	18-07-2023				Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00									Ongoing Procurement Process
	Hydrocortisone Sodium Succinate-etc	Pharma	No	Direct Contracting	23-06-2023												04-07-2023	04-07-2023				Government of the Philippines (current year's budget)	280,500.92	280,500.92		60,320.00	60,320.00									Ongoing Procurement Process
	Hydrocortisone Na Succinate 50mg- ETC	Pharma	No	Direct Contracting	30-06-2023												18-07-2023	18-07-2023				Government of the Philippines (current year's budget)	1,491,870.37	1,491,870.37		1,491,870.37	1,491,870.37									Ongoing Procurement Process
50213050-11	SUPPLY, DELIVERY AND REPLACEMENT OF MAIN BOARD FOR VELA DIAMOND VENTILATOR	PULMONARY	No	NP-53.9 - Small Value Procurement	12-06-2023	14-07-2023										24-07-2023	09-08-2023	09-08-2023				Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00	350,000.00									Ongoing Procurement Process
50213050-11	Repair, Software Update and Replacement of Battery for Sonoscape S22 Ultrasound	ULTRASOUND	No	NP-53.9 - Small Value Procurement	12-06-2023	14-07-2023										24-07-2023	31-07-2023	31-07-2023				Government of the Philippines (current year's budget)	270,000.00	270,000.00		268,000.00	268,000.00									Ongoing Procurement Process
50213050-11	SUPPLY, DELIVERY AND REPLACEMENT OF X-RAY TUBE FOR MEDRAY 30 X-RAY MACHINE (MOBILE)	X-RAY	No	NP-53.9 - Small Value Procurement	23-06-2023	30-06-2023										07-07-2023	18-07-2023	18-07-2023				Government of the Philippines (current year's budget)	310,000.00	310,000.00		310,000.00	310,000.00									Ongoing Procurement Process
50203080-00	Procurement of Various OR Supplies-A (C)	Operating Room	No	NP-53.9 - Small Value Procurement	19-06-2023	25-07-2023										07-08-2023	15-08-2023	15-08-2023				Government of the Philippines (current year's budget)	118,500.00	118,500.00		43,000.00	43,000.00									Ongoing Procurement Process
50203060-00	Procurement of Various Central Supply Department (CSD) Supplies (A)	Central Supply	No	NP-53.9 - Small Value Procurement	19-06-2023	25-07-2023										08-08-2023	17-08-2023	17-08-2023				Government of the Philippines (current year's budget)	106,600.00	106,600.00		39,517.00	39,517.00									Ongoing Procurement Process

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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	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual
50203020-00	Charge Slips	Cash Department	No	NP-53.5 Agency-to-Agency													Government of the Philippines (current year's budget)	510,000.00	510,000.00		510,000.00	510,000.00									Ongoing Procurement Process
50203210-03	IMPACT DOT MATRIX PRINTER, ETC. (A)	Molecular Laboratory	No	NP-53.9 - Small Value Procurement	05-10-2023												Government of the Philippines (current year's budget)	489,000.00	489,000.00		91,650.00	91,650.00									Ongoing Procurement Process
	(B)																Government of the Philippines (current year's budget)				203,400.00	203,400.00									Ongoing Procurement Process
	(D)																Government of the Philippines (current year's budget)				96,000.00	96,000.00									Ongoing Procurement Process
50203080-00	Fovidone Iodine, 10% & 5%	Perinatal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	05-10-2023												Government of the Philippines (current year's budget)	261,000.00	261,000.00		208,800.00	208,800.00									Ongoing Procurement Process
50203080-00	BIPAP FULL FACE MASK-ETC (B)	PULMONARY	No	NP-53.9 - Small Value Procurement	05-10-2023												Government of the Philippines (current year's budget)	461,100.00	461,100.00		70,965.00	70,965.00									Ongoing Procurement Process
50213050-11	Supply and Replacement of 12V 100AH LEAD-ACID TYPE BATTERY with PMS of UPS MGE Galaxy 5500 for CT-scan	DID-CT SCAN	No	NP-53.9 - Small Value Procurement	13-10-2023												Government of the Philippines (current year's budget)	998,000.00	998,000.00		995,000.00	995,000.00									Ongoing Procurement Process
50203080-00	Hypo Allergenic Tape, etc. (A)	Pulmonary	No	NP-53.9 - Small Value Procurement	13-10-2023												Government of the Philippines (current year's budget)	103,120.00	103,120.00		5,782.00	5,782.00									Ongoing Procurement Process
	(B)																Government of the Philippines (current year's budget)				10,100.00	10,100.00									Ongoing Procurement Process
	(C)																Government of the Philippines (current year's budget)				42,000.00	42,000.00									Ongoing Procurement Process
50213050-11	SUPPLY, REPAIR AND REPLACEMENT OF VACUUM MOTOR FOR VACUUM STERILIZER	Operating Room	No	NP-53.9 - Small Value Procurement	20-10-2023												Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00									Ongoing Procurement Process
50604050-11	ECG MACHINE WITH HANDLE	Cardio	No	NP-53.9 - Small Value Procurement	26-10-2023												Government of the Philippines (current year's budget)	315,000.00		315,000.00	312,000.00	312,000.00									Ongoing Procurement Process
50203080-00	Autoclave (Steam) Indicator Tape, 25mm x 50m, etc.	Operating Room	No	Direct Contracting													Government of the Philippines (current year's budget)	222,900.00	222,900.00		222,900.00	222,900.00									Ongoing Procurement Process
50203070-00	Atracurium Besylate, 25mg per 2.5ml, etc.	Anesthesiology Dept.	No	Direct Contracting													Government of the Philippines (current year's budget)	3,787,792.84	3,787,792.84		3,787,792.84	3,787,792.84									Ongoing Procurement Process
50203070-00	Rocuronium Bromide, 50mg per 5ml (10mg per ml), etc.	Anesthesiology Dept.	No	Direct Contracting													Government of the Philippines (current year's budget)	305,660.00	305,660.00		305,660.00	305,660.00									Ongoing Procurement Process
50203990-00	Redliner Seat (Chemotherapy Infusion Chair)	Cancer Institute	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-11-2023												Government of the Philippines (current year's budget)	186,600.00	186,600.00		184,500.00	184,500.00									Ongoing Procurement Process
50213050-11	REPAIR AND REPLACE OF RIBBON CABLE 14-POL MICROTOME MAINBOARD FOR CRYOSTAT SLEE MEV	HISTOPATH	No	NP-53.9 - Small Value Procurement	07-11-2023												Government of the Philippines (current year's budget)	56,560.00	56,560.00		56,560.00	56,560.00									Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	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 en 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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	
50213050-11	Supply, Repair and Replacement of Battery for Philips Affinis S0 Ultrasound Machine	Cardio	No	NP-53.9 - Small Value Procurement	07-11-2023												Government of the Philippines (current year's budget)	115,000.00	115,000.00		115,000.00	115,000.00											Ongoing Procurement Process
50213050-11	INSPECTION AND PREVENTIVE MAINTENANCE OF STERRAD NX STERILIZER	Central Supply	No	NP-53.9 - Small Value Procurement	07-11-2023												Government of the Philippines (current year's budget)	222,181.00	222,181.00		222,181.00	222,181.00											Ongoing Procurement Process
50604050-11	Supply, Delivery, Testing and Commissioning of Countertop Autoclave	DENTAL CLINIC	No	NP-53.9 - Small Value Procurement	07-11-2023												Government of the Philippines (current year's budget)	90,000.00		90,000.00	85,000.00	85,000.00											Ongoing Procurement Process
50213050-11	DIAGNOSTIC EVALUATION OF CT SCAN MACHINE HITACHI SUPRIA	DID-CT SCAN	No	NP-53.9 - Small Value Procurement	07-11-2023												Government of the Philippines (current year's budget)	175,000.00	175,000.00		175,000.00	175,000.00											Ongoing Procurement Process
50203080-00	Surgical Light Handle Cover	Operating Room	No	NP-53.9 - Small Value Procurement	17-11-2023												Government of the Philippines (current year's budget)	64,600.00	64,600.00		58,900.00	58,900.00											Ongoing Procurement Process
50606020-00	Laptop Computer	Medical Social Service Unit	No	NP-53.9 - Small Value Procurement	17-11-2023												Government of the Philippines (current year's budget)	96,000.00	96,000.00		95,600.00	95,600.00											Ongoing Procurement Process
50203070-00	Nutritional Products 40g/can, etc.	PHARMA	No	Direct Contracting													Government of the Philippines (current year's budget)	2,312,291.22	2,312,291.22		2,312,268.38	2,312,268.38											Ongoing Procurement Process
50203070-00	Goserelin 10.8mg pre-filled syringe (SC)	Cancer Institute	No	Direct Contracting													Government of the Philippines (current year's budget)	140,778.90	140,778.90		140,778.90	140,778.90											Ongoing Procurement Process
50203070-00	Aripiprazole 400mg Lyophilized Powder for Extended Release Suspension, etc	PHARMA	No	Direct Contracting													Government of the Philippines (current year's budget)	666,872.30	666,872.30		666,872.30	666,872.30											Ongoing Procurement Process
50203010-00	GESTETNER COPY PRINTER INK SN CP17	PPMDO	No	NP-53.9 - Small Value Procurement	07-12-2023												Government of the Philippines (current year's budget)	111,552.00	111,552.00		111,552.00	111,552.00											Ongoing Procurement Process
50604050-11	PROCTOSIGMOIDOSCOPE	Surgery Office	No	NP-53.9 - Small Value Procurement	07-12-2023												Government of the Philippines (current year's budget)	530,000.00	530,000.00		500,000.00	500,000.00											Ongoing Procurement Process
50604050-11	SUPPLY, DELIVERY, AND REPLACEMENT OF REMOTE CONTROL FOR MEDILAND SURGICAL TABLE	Operating Room	No	NP-53.9 - Small Value Procurement	07-12-2023												Government of the Philippines (current year's budget)	220,000.00	220,000.00		219,000.00	219,000.00											Ongoing Procurement Process
50604050-11	DIAGNOSTIC EVALUATION OF X-RAY MACHINE RADNEXT 50	X-RAY	No	NP-53.9 - Small Value Procurement	07-12-2023												Government of the Philippines (current year's budget)	65,000.00	65,000.00		65,000.00	65,000.00											Ongoing Procurement Process
50604050-11	SUPPLY, DELIVERY, AND REPLACEMENT OF ELECTRONIC BOARD FOR UNISTERI STERILIZER	Central Supply	No	NP-53.9 - Small Value Procurement	07-12-2023												Government of the Philippines (current year's budget)	110,000.00	110,000.00		110,000.00	110,000.00											Ongoing Procurement Process
50604050-11	DIAGNOSTIC EVALUATION OF C-ARM MACHINE & X-RAY MACHINE	X-RAY	No	NP-53.9 - Small Value Procurement	07-12-2023												Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,950.00	59,950.00											Ongoing Procurement Process
50203080-00	Disposable Sando Plastic Bag, etc.	Central Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	07-12-2023												Government of the Philippines (current year's budget)	125,000.00	125,000.00		111,500.00	111,500.00											Ongoing Procurement Process
50604050-11	SUPPLY, DELIVERY AND REPLACEMENT OF PARTS FOR STEELCO INSTRUMENT WASHER AND DISINFECTOR MACHINE	Central Supply	No	Direct Contracting													Government of the Philippines (current year's budget)	283,000.00	283,000.00		283,000.00	283,000.00											Ongoing Procurement Process

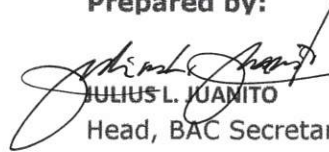
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining)							
					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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sub/Op of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance			
50604050-11	VIDEO CHOLEDOCHOSCOPE SYSTEM	OPD-Surgery	No	Direct Contracting														Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,940,000.00		5,940,000.00											Ongoing Procurement Process
50203080-00	Carbon Dioxide Absorbent, Type High Moisture (14-19%) Net wt. 37 lbs. minimum, etc.	Operating Room	No	NP-53.9 - Small Value Procurement	20-06-2023													Government of the Philippines (current year's budget)	360,000.00	360,000.00		177,000.00		177,000.00											Ongoing Procurement Process
50604050-11	SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS GENOME LABORATORY EQUIPMENT (A)	Molecular Laboratory	No	NP-53.9 - Small Value Procurement	14-12-2023													Government of the Philippines (current year's budget)	537,000.00		537,000.00	179,890.00		179,890.00											Ongoing Procurement Process
	(B)																	Government of the Philippines (current year's budget)				113,280.11		113,280.11											Ongoing Procurement Process
	(C)																	Government of the Philippines (current year's budget)				67,810.00		67,810.00											Ongoing Procurement Process
	(D)																	Government of the Philippines (current year's budget)				59,000.00		59,000.00											Ongoing Procurement Process
50604050-11	Imaging Plate 18 x 24 cm size	X-RAY	No	NP-53.9 - Small Value Procurement	14-12-2023													Government of the Philippines (current year's budget)	105,000.00		105,000.00	105,000.00		105,000.00											Ongoing Procurement Process
50213050-11	REPAIR AND RESTORATION OF DENTAL CHAIRS (A)	DENTAL CLINIC	No	NP-53.9 - Small Value Procurement	14-12-2023													Government of the Philippines (current year's budget)	81,641.60	81,641.60		69,641.60		69,641.60											Ongoing Procurement Process
	(B)																	Government of the Philippines (current year's budget)				11,900.00		11,900.00											Ongoing Procurement Process
50203080-00	RNAse DECONTAMINATION SOLUTION, ETC. (A)	Molecular Laboratory	No	NP-53.9 - Small Value Procurement	14-12-2023													Government of the Philippines (current year's budget)	412,000.00		412,000.00	149,600.00		149,600.00											Ongoing Procurement Process
	(B)																	Government of the Philippines (current year's budget)				205,000.00		205,000.00											Ongoing Procurement Process
50604050-11	SUPPLY AND DELIVERY OF UNINTERRUPTED POWER SUPPLY AND UV LIGHT BULB FOR PASSBOX (A)	Molecular Laboratory	No	NP-53.9 - Small Value Procurement	14-12-2023													Government of the Philippines (current year's budget)	655,000.00		655,000.00	398,227.20		398,227.20											Ongoing Procurement Process
	(B)																	Government of the Philippines (current year's budget)				110,000.00		110,000.00											Ongoing Procurement Process
50604050-11	STRETCHER	Emergency Room	No	Repeat Order	07-12-2023													Government of the Philippines (current year's budget)	298,825.00		298,825.00	298,825.00		298,825.00											Ongoing Procurement Process
50203990-00	0.30MM GI PRE-PAINTED COLOR ROOF SHEET, 10' PER SHEET, ETC.	PPMDO	No	NP-53.9 - Small Value Procurement	28-04-2023													Government of the Philippines (current year's budget)	60,890.00	60,890.00		41,535.00		41,535.00											Ongoing Procurement Process
50203070-00	PROCUREMENT OF VARIOUS DRUGS AND MEDICINES (C)	Pharma	Yes	NP-53.1 Two Failed Biddings	05-12-2022	06-05-2023												Government of the Philippines (current year's budget)	2,729,779.00	2,729,779.00		11,114.00		11,114.00											Ongoing Procurement Process
50203070-00	PROCUREMENT OF VARIOUS DRUGS AND MEDICINES (NEGOTIATED) (A)	Pharma	Yes	NP-53.1 Two Failed Biddings	05-12-2022	17-07-2023												Government of the Philippines (current year's budget)	2,245,706.00	2,245,706.00		153,483.00		153,483.00											Ongoing Procurement Process

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					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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Op of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acco		
(8)												31-07-2023	23-08-2023	07-09-2023	07-09-2023		Government of the Philippines (current year's budget)				60,931.70	60,931.70												Ongoing Procurement Process
50263990-00	PROCUREMENT OF VARIOUS MAINTENANCE SUPPLIES	PPMDO	Yes	NP-53.1 Two Failed Biddings	28-04-2023	20-09-2023						10-10-2023	18-10-2023	29-12-2023	29-12-2023		Government of the Philippines (current year's budget)	551,075.00	551,075.00		510,174.90	510,174.90											Ongoing Procurement Process	
50604050-11	DELIVERY TABLE (ELECTRIC)	Perinatal	No	NP-53.1 Two Failed Biddings	23-06-2023	22-11-2023						13-12-2023	27-12-2023				Government of the Philippines (current year's budget)	1,865,000.00		1,865,000.00	790,000.00		790,000.00									Ongoing Procurement Process		
Total														Total Allotted Budget of On-going Procurement Activities			38,700,940.15	28,861,815.15	9,839,125.00	35,315,243.23	25,197,950.92	10,117,292.31												

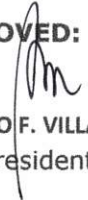
Prepared by:


JULIUS L. JUANITO
 Head, BAC Secretariat

Recommended for Approval by:


CESAR Q. TRONCO, R.N.
 BAC Chairperson

APPROVED:


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

