

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 changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
50203990-00	Procurement of One Lot Various Common Household Supplies	Housekeeping	Yes	Competitive Bidding	24-Nov-23	28-Nov-2022	06-Dec-2022	20-Dec-2022	20-Dec-2022	04-Jan-2023	10-Jan-2023	10-Jan-2023	17-Jan-2023	25-Jan-2023	08-Feb-2023	28-Mar-23	03-Apr-23	Government of the Philippines (current year's budget)	800,000.00	800,000.00		636,260.00	636,260.00		People's Graftwatch of Iloilo, COA & PCCI	28-Nov-22	28-Nov-22	28-Nov-22	03-Jan-23	03-Jan-23	Completed	
50203010-00	Procurement of Various Office Supplies	Different Units	Yes	Competitive Bidding	07-Dec-2022	13-Dec-2022	21-Dec-2022	06-Jan-2023	06-Jan-2023	10-Jan-2023	17-Jan-2023	17-Jan-2023	24-Jan-2023	20-Feb-2023	08-Mar-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	1,565,115.00	1,565,115.00		1,095,776.50	1,095,776.50		People's Graftwatch of Iloilo, COA & PCCI	13-Dec-22	13-Dec-22	13-Dec-22	09-Jan-23	09-Jan-23	Completed	
50203080-00	Procurement of One Lot Bulk Liquid Medical Grade Oxygen Supply	NSO	Yes	Competitive Bidding	24-Nov-23	28-Nov-2022	06-Dec-2022	20-Dec-2022	20-Dec-2022	23-Dec-2022	27-Dec-2022	27-Dec-2022	19-Jan-2023	24-Jan-2023	24-Jan-2023	30-Oct-23	05-Dec-23	Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00		People's Graftwatch of Iloilo, COA & PCCI	28-Nov-22	28-Nov-22	28-Nov-22	22-Dec-22	22-Dec-22	Completed	
50203080-00	Procurement of Various Infection Prevention and Control Committee Supplies (ICC) Supplies	ICC	Yes	Competitive Bidding	06-Dec-2022	09-Dec-2022	20-Dec-2022	04-Jan-2023	04-Jan-2023	19-Jan-2023	23-Jan-2023	23-Jan-2023	06-Mar-2023	13-Mar-2023	24-Mar-2023	25-May-23	27-Jun-23	Government of the Philippines (current year's budget)	18,456,000.00	18,456,000.00		511,778.40	511,778.40		People's Graftwatch of Iloilo, COA & PCCI	09-Dec-22	09-Dec-22	09-Dec-22	13-Jan-23	13-Jan-23	Completed	
													09-Mar-2023	13-Mar-2023	23-Mar-2023	19-Apr-23	23-May-23					2,365,247.00	2,365,247.00									
													14-Mar-2023	24-Mar-2023	27-Mar-2023	12-Apr-23	14-Apr-23					2,252,500.00	2,252,500.00									
													13-Mar-2023	17-Mar-2023	28-Mar-2023	28-Jun-23	30-Jun-23					1,386,033.00	1,386,033.00									
													16-Mar-2023	21-Mar-2023	17-Apr-2023	30-Nov-23	12-Dec-23					3,077,400.00	3,077,400.00									
													09-Mar-2023	17-Mar-2023	11-Apr-2023	03-Jul-23	05-Jul-23					1,145,625.00	1,145,625.00									
50203080-00	Procurement of Various Infection Prevention and Control Committee Supplies (ICC) Supplies (Re-bidding)	ICC	Yes	Competitive Bidding	06-Dec-2022	10-Feb-2023	21-Feb-2023	07-Mar-2023	07-Mar-2023	3/14/2023	21-Mar-2023	21-Mar-2023	11-Apr-2023	03-May-2023	24-May-2023	20-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	2,187,500.00	2,187,500.00		300,000.00	300,000.00		People's Graftwatch of Iloilo, COA & PCCI	10-Feb-23	10-Feb-23	10-Feb-23	13-Mar-23	13-Mar-23	Completed	
													11-Apr-2023	28-Apr-2023	24-May-2023	31-May-23	02-Jun-23					374,750.00	374,750.00									
													11-Apr-2023	17-May-2023	05-Jun-2023	26-Jul-23	07-Aug-23					701,250.00	701,250.00									
50203080-00	Procurement of Various Molecular Laboratory Supplies	Molecular Laboratory	Yes	Competitive Bidding	07-Dec-2022	13-Dec-2022	21-Dec-2022	06-Jan-2023	06-Jan-2023	17-Jan-2023	20-Jan-2023	20-Jan-2023	30-Jan-2023	27-Feb-2023	16-Mar-2023	06-Jun-23	10-Jul-23	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		1,244,752.00	1,244,752.00		People's Graftwatch of Iloilo, COA & PCCI	13-Dec-22	13-Dec-22	13-Dec-22	13-Jan-23	13-Jan-23	Completed	
													30-Jan-2023	16-Feb-2023	28-Feb-2023	07-Jun-23	07-Jun-23					207,360.00	207,360.00									
50604050-11	Procurement of Cryostat	Histopath	No	Competitive Bidding	01-Feb-2023	15-Feb-2023	23-Feb-2023	14-Mar-2023	14-Mar-2023	04-Apr-2023	28-Apr-2023	28-Apr-2023	11-May-23	25-May-23	05-Jun-23	18-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	2,900,000.00		2,900,000.00	2,668,931.00	2,668,931.00		People's Graftwatch of Iloilo, COA & PCCI	15-Feb-23	15-Feb-23	15-Feb-23	31-Mar-23	04-Apr-23	Completed	
50203010-00	Procurement of Various ICT Supplies and Consumables	Various Units	No	Competitive Bidding	01-Feb-2023	15-Feb-2023	23-Feb-2023	14-Mar-2023	14-Mar-2023	21-Mar-2023	29-Mar-2023	29-Mar-2023	11-Apr-23	24-Apr-23	18-May-23	07-Jul-23	07-Jul-23	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		984,000.00	984,000.00		People's Graftwatch of Iloilo, COA & PCCI	15-Feb-23	15-Feb-23	15-Feb-23	20-Mar-23	23-Mar-23	Completed	
50604050-02	Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning Units	Various Units	No	Competitive Bidding	01-Feb-2023	15-Feb-2023	23-Feb-2023	14-Mar-2023	14-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	15-Feb-23	15-Feb-23	15-Feb-23	N/A	N/A	Failed under Section 35.1 (c)	
50604050-02	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units (Re-bidding)	Various Units	No	Competitive Bidding	01-Feb-2023	04-Apr-2023	18-Apr-2023	03-May-2023	03-May-2023	09-May-2023	16-May-2023	16-May-2023	30-May-23	21-Jun-23	05-Jul-23	10-Aug-23	13-Dec-23	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,648,910.00	1,648,910.00		People's Graftwatch of Iloilo, COA & PCCI	04-Apr-23	04-Apr-23	04-Apr-23	05-May-23	05-May-23	Completed	
50203080-00	Procurement of Various Pulmonary Supplies	Pulmonary	No	Competitive Bidding	01-Feb-2023	03-Mar-2023	15-Mar-2023	28-Mar-2023	28-Mar-2023	05-Apr-2023	13-Apr-2023	13-Apr-2023	28-Apr-23	11-May-23	26-May-23	12-May-23	30-May-23	Government of the Philippines (current year's budget)	1,021,570.00	1,021,570.00		415,544.00	415,544.00		People's Graftwatch of Iloilo, COA & PCCI	03-Mar-23	03-Mar-23	03-Mar-23	04-Apr-23	04-Apr-23	Completed	
													27-Apr-23	05-May-23	24-May-23	23-Jun-23	23-Jun-23					249,420.00	249,420.00									
													28-Apr-23	18-May-23	06-Jun-23	31-May-23	07-Jun-23					53,280.00	53,280.00									
50606020-00	Supply, Delivery, Installation, Testing and Commissioning of Various ICT Equipment	Various Units	No	Competitive Bidding	24-Mar-2023	04-Apr-2023	18-Apr-2023	03-May-2023	03-May-2023	09-May-2023	16-May-2023	16-May-2023	30-May-23	19-Jun-23	27-Jun-23	26-Oct-23	08-Nov-23	Government of the Philippines (current year's budget)	1,218,000.00	1,218,000.00		624,420.00	624,420.00		People's Graftwatch of Iloilo, COA & PCCI	04-Apr-23	04-Apr-23	04-Apr-23	05-May-23	05-May-23	Completed	
50606020-00	Supply, Delivery, Installation, Testing and Commissioning of Various ICT Equipment (Re-bidding)	Various Units	No	Competitive Bidding	24-Mar-2023	06-Jun-2023	14-Jun-2023	26-Jun-2023	26-Jun-2023	03-Jul-2023	10-Jul-2023	10-Jul-2023	27-Jul-23	02-Aug-23	11-Aug-23	21-Sep-23	06-Oct-23	Government of the Philippines (current year's budget)	531,000.00	531,000.00		471,340.00	471,340.00		People's Graftwatch of Iloilo, COA & PCCI	06-Jun-23	06-Jun-23	06-Jun-23	29-Jun-23	29-Jun-23	Completed	
50203010-00	Procurement of One Lot Various Common Office Supplies-A	Various Units	No	Competitive Bidding	05-Apr-2023	25-Apr-2023	04-May-2023	16-May-2023	16-May-2023	29-May-2023	06-Jun-2023	06-Jun-2023	22-Jun-23	12-Jul-23	24-Jul-23	16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	1,135,886.00	1,135,886.00		793,739.50	793,739.50		People's Graftwatch of Iloilo, COA & PCCI	25-Apr-23	25-Apr-23	25-Apr-23	24-May-23	24-May-23	Completed	
50203080-00	Procurement of Various Pulmonary Supplies-A	Pulmonary	No	Competitive Bidding	05-Apr-2023	25-Apr-2023	04-May-2023	16-May-2023	16-May-2023	26-May-2023	06-Jun-2023	06-Jun-2023	22-Jun-23	07-Jul-23	21-Jul-23	12-Oct-23	13-Oct-23	Government of the Philippines (continuing budget)	1,662,450.00	1,662,450.00		297,000.00	297,000.00		People's Graftwatch of Iloilo, COA & PCCI	25-Apr-23	25-Apr-23	25-Apr-23	24-May-23	24-May-23	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion / Acceptance (If applicable)	
50203080-00	Procurement of Various Pulmonary Supplies-A (Re-Bidding)	Pulmonary	No	Competitive Bidding	05-Apr-2023	30-Jun-23	10-Jul-23	24-Jul-23	24-Jul-23	31-Jul-23	07-Aug-23	07-Aug-23	18-Aug-23	08-Sep-23	26-Sep-23	06-Oct-23	09-Oct-23	Government of the Philippines (continuing budget)	528,450.00	528,450.00		19,950.00	19,950.00		People's Graftwatch of Iloilo, COA & PCCI	30-Jun-23	30-Jun-23	30-Jun-23	27-Jul-23	27-Jul-23		Completed	
													14-Aug-23	23-Aug-23	06-Sep-23	06-Nov-23	14-Nov-23				406,800.00	406,800.00											
50203080-00	Procurement of Various Operating Room (OR) Supplies-A	NSO-OR	No	Competitive Bidding	05-Apr-2023	25-Apr-2023	04-May-2023	17-May-2023	17-May-2023	26-May-23	06-Jun-2023	06-Jun-2023	22-Jun-23	07-Jul-23	21-Jul-23	18-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	1,309,500.00	1,309,500.00		111,500.00	111,500.00		People's Graftwatch of Iloilo, COA & PCCI	25-Apr-23	25-Apr-23	25-Apr-23	24-May-23	24-May-23		Completed	
													22-Jun-23	04-Jul-23	12-Jul-23	11-Aug-23	14-Aug-23				70,350.00	70,350.00											
													22-Jun-23	12-Jul-23	21-Jul-23	25-Jul-23	15-Sep-23				82,500.00	82,500.00											
													22-Jun-23	12-Jul-23	31-Jul-23	07-Sep-23	15-Sep-23				288,500.00	288,500.00											
													22-Jun-23	13-Jul-23	27-Jul-23	28-Jul-23	07-Aug-23				8,750.00	8,750.00											
													22-Jun-23	06-Jul-23	17-Jul-23	04-Aug-23	07-Aug-23				80,000.00	80,000.00											
													22-Jun-23	07-Jul-23	18-Jul-23	25-Sep-23	26-Sep-23				146,000.00	146,000.00											
50203990-00	Procurement of Various Electrical Supplies	PPMDO	No	Competitive Bidding	04-May-23	22-May-23	30-May-23	13-Jun-23	13-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,812,211.00	1,812,211.00					People's Graftwatch of Iloilo, COA & PCCI	22-May-23	22-May-23	22-May-23	N/A	N/A		Failed under Section 35.1 (c)	
50203990-00	Procurement of Various Electrical Supplies (Re-Bidding)	PPMDO	No	Competitive Bidding	04-May-23	13-Jul-23	21-Jul-23	03-Aug-23	03-Aug-23	10-Aug-23	18-Aug-23	18-Aug-23	05-Sep-23	18-Sep-23	27-Sep-23	11-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	1,812,211.00	1,812,211.00		885,339.50	885,339.50		People's Graftwatch of Iloilo, COA & PCCI	13-Jul-23	13-Jul-23	13-Jul-23	09-Aug-23	09-Aug-23		Completed	
													05-Sep-23	20-Sep-23	02-Oct-23	18-Oct-23	26-Oct-23				22,828.00	22,828.00											
													05-Sep-23	26-Sep-23	11-Oct-23	23-Nov-23	01-Dec-23				15,783.75	15,783.75											
50203080-00	Procurement of Manual RNA Extraction Kit	Molecular Laboratory	No	Competitive Bidding	04-May-23	22-May-23	30-May-23	13-Jun-23	13-Jun-23	26-Jun-23	05-Jul-23	05-Jul-23	19-Jul-23	11-Aug-23	11-Sep-23	06-Oct-23	09-Oct-23	Government of the Philippines (continuing budget)	1,500,000.00	1,500,000.00		1,275,000.00	1,275,000.00		People's Graftwatch of Iloilo, COA & PCCI	22-May-23	22-May-23	22-May-23	22-Jun-23	22-Jun-23		Completed	
50203990-00	Procurement of Various Maintenance Supplies-A	PPMDO	No	Competitive Bidding	11-May-23	06-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	03-Jul-23	10-Jul-23	10-Jul-23	20-Jul-23	02-Aug-23	17-Aug-23	04-Sep-23	06-Sep-23	Government of the Philippines (current year's budget)	959,845.00	959,845.00		304,546.00	304,546.00		People's Graftwatch of Iloilo, COA & PCCI	06-Jun-23	06-Jun-23	06-Jun-23	29-Jun-23	29-Jun-23		Completed	
													20-Jul-23	07-Aug-23	22-Aug-23	25-Sep-23	04-Oct-23				128,722.25	128,722.25											
50203990-00	Procurement of One Lot Various Common Household Supplies-A	Housekeeping	No	Competitive Bidding	29-May-23	15-Jun-23	23-Jun-23	05-Jul-23	05-Jul-23	11-Jul-23	21-Jul-23	11-Jul-23	01-Aug-23	17-Aug-23	01-Sep-23	27-Sep-23	27-Sep-23	Government of the Philippines (current year's budget)	1,436,450.00	1,436,450.00		1,178,000.00	1,178,000.00		People's Graftwatch of Iloilo, COA & PCCI	15-Jun-23	15-Jun-23	15-Jun-23	05-Jul-23	05-Jul-23		Completed	
50604050-11	Procurement of Brand New Low Temperature Sterilization Machine	NSO-OR	No	Competitive Bidding	01-Jun-23	21-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	25-Jul-23	31-Jul-23	31-Jul-23	09-Aug-23	30-Aug-23	14-Sep-23	07-Oct-23	11-Oct-23	Government of the Philippines (current year's budget)	8,185,000.00		8,185,000.00	8,180,000.00	8,180,000.00		People's Graftwatch of Iloilo, COA & PCCI	21-Jun-23	21-Jun-23	21-Jun-23	19-Jul-23	19-Jul-23		Completed	
50604050-11	Procurement of Catridge-Based Nucleic-Acid Amplification Test Using Real-Time PCR Technology	Molecular Laboratory	No	Competitive Bidding	12-Jul-23	09-Aug-23	17-Aug-23	04-Sep-23	04-Sep-23	11-Sep-23	18-Sep-23	18-Sep-23	26-Sep-23	11-Oct-23	20-Oct-23	29-Nov-23	28-Dec-23	Government of the Philippines (current year's and continuing budget)	1,831,000.00	1,831,000.00		1,831,000.00	1,831,000.00		People's Graftwatch of Iloilo, COA & PCCI	09-Aug-23	09-Aug-23	09-Aug-23	06-Sep-23	06-Sep-23		Completed	
<b>Total</b>																		<b>59,793,027.00</b>	<b>44,877,027.00</b>	<b>14,916,000.00</b>	<b>44,540,885.90</b>	<b>30,212,044.90</b>	<b>14,328,841.00</b>										
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5020308000	Procurement of Various Central Supply & Sterilization Department (CSSD) Supplies	NSO-CSSD	No	Competitive Bidding	04-May-23	18-May-23	26-May-23	09-Jun-23	09-Jun-23	26-Jun-23	05-Jul-23	05-Jul-23	20-Jul-23	07-Aug-23	17-Aug-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	2,220,136.00	2,220,136.00		259,600.00	259,600.00		People's Graftwatch of Iloilo, COA & PCCI	18-May-23	18-May-23	18-May-23	22-Jun-23	22-Jun-23		Ongoing	
													20-Jul-23	11-Aug-23	18-Aug-23	05-Sep-23	13-Sep-23					77,316.00	77,316.00										
													20-Jul-23	04-Aug-23	23-Aug-23	04-Oct-23	09-Oct-23					166,460.00	166,460.00										
													20-Jul-23	23-Aug-23	19-Sep-23								214,706.00	214,706.00									
5020308000	Procurement of Various Molecular Laboratory Supplies-A	Molecular Laboratory	No	Competitive Bidding	11-May-23	06-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	03-Jul-23	07/25/2023	07/25/2023	18-Aug-23	30-Aug-23	18-Sep-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	3,978,000.00	3,978,000.00		1,248,000.00	1,248,000.00		People's Graftwatch of Iloilo, COA & PCCI	06-Jun-23	06-Jun-23	06-Jun-23	29-Jun-23	17-Jul-23		Ongoing	
													17-Aug-23	08-Sep-23	27-Sep-23	02-Oct-23	02-Oct-23					116,000.00	116,000.00										
													09-Aug-23	22-Aug-23	25-Sep-23								689,080.00	689,080.00									
5020308000	Procurement of Various Laboratory Supplies & Reagents	Laboratory	No	Competitive Bidding	11-May-23	15-Jun-23	23-Jun-23	05-Jul-23	05-Jul-23	11-Jul-23	21-Jul-23	21-Jul-23	01-Aug-23	08-Sep-23	27-Sep-23			Government of the Philippines (current year's budget)	1,481,830.00	1,481,830.00		278,912.00	278,912.00		People's Graftwatch of Iloilo, COA & PCCI	15-Jun-23	15-Jun-23	15-Jun-23	05-Jul-23	05-Jul-23		Ongoing	
													01-Aug-23	08-Sep-23	27-Sep-23								479,720.00	479,720.00									
5020308000	Procurement of Various Laboratory Supplies and Reagents (Re-Bidding)	Laboratory	No	Competitive Bidding	11-May-23	12-Sep-23	20-Sep-23	02-Oct-23	02-Oct-23	13-Oct-23	19-Oct-23	19-Oct-23	06-Nov-23	22-Nov-23	27-Dec-23			Government of the Philippines (current year's budget)	424,880.00	424,880.00		36,550.00	36,550.00		People's Graftwatch of Iloilo, COA & PCCI	12-Sep-23	12-Sep-23	12-Sep-23	12-Oct-23	12-Oct-23		Ongoing	
5021201000	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)	PPMDO	No	Competitive Bidding	01-Jun-23	21-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	24-Jul-23	31-Jul-23	31-Jul-23	14-Aug-23	05-Sep-23	04-Oct-23			Government of the Philippines (current year's budget)	5,976,000.00	5,976,000.00		5,960,475.00	5,960,475.00		People's Graftwatch of Iloilo, COA & PCCI	21-Jun-23	21-Jun-23	21-Jun-23	19-Jul-23	19-Jul-23		Ongoing	
50604040-03	Expansion of WVSUMC Molecular Diagnostic Laboratory to include the Genome Center	Molecular Laboratory	No	Competitive Bidding	01-Jun-23	12-Jul-23	20-Jul-23	01-Aug-23	01-Aug-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	8,000,000.00		8,000,000.00					People's Graftwatch of Iloilo, COA & PCCI	12-Jul-23	12-Jul-23	12-Jul-23	N/A	N/A		Failed under Section 35.1 (c)
50604040-03	Expansion of WVSUMC Molecular Diagnostic Laboratory to include the Genome Center (Re-Bidding)	Molecular Laboratory	No	Competitive Bidding	01-Jun-23	25-Sep-23	05-Oct-23	17-Oct-23	17-Oct-23	10-Nov-23	06-Dec-23	06-Dec-23						Government of the Philippines (current year's and continuing budget)	8,000,000.00		8,000,000.00					People's Graftwatch of Iloilo, COA & PCCI	25-Sep-23	25-Sep-23	25-Sep-23	27-Oct-23	27-Oct-23		Ongoing
50604050-11	Procurement of Various Laboratory Equipment for Genome Sequencing Laboratory	Molecular Laboratory	No	Competitive Bidding	03-Jul-23	12-Jul-23	20-Jul-23	01-Aug-23	01-Aug-23	16-Aug-23	18-Aug-23	18-Aug-23	07-Sep-23	21-Sep-23	05-Oct-23			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	1,629,736.00	1,629,736.00		People's Graftwatch of Iloilo, COA & PCCI	12-Jul-23	12-Jul-23	12-Jul-23	09-Aug-23	09-Aug-23		Ongoing	
													07-Sep-23	20-Sep-23	12-Oct-23	20-Nov-23	22-Nov-23					13,800.00	13,800.00										
													07-Sep-23	21-Sep-23	16-Oct-23								199,000.00	199,000.00									
													07-Sep-23	25-Sep-23	12-Oct-23								4,799,000.00	4,799,000.00									
													07-Sep-23	20-Sep-23	06-Oct-23								3,111,877.00	3,111,877.00									
50604050-11	Procurement of Various Laboratory Equipment for Molecular Laboratory	Molecular Laboratory	No	Competitive Bidding	01-Jun-23	12-Jul-23	20-Jul-23	02-Aug-23	02-Aug-23	10-Aug-23	18-Aug-23	18-Aug-23	11-Sep-23	25-Sep-23	03-Oct-23			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	390,000.00	390,000.00		People's Graftwatch of Iloilo, COA & PCCI	12-Jul-23	12-Jul-23	12-Jul-23	09-Aug-23	09-Aug-23		Ongoing	
													11-Sep-23	03-Oct-23	25-Oct-23								423,000.00	423,000.00									
													11-Sep-23	26-Sep-23	12-Oct-23								7,560,000.00	7,560,000.00									
													11-Sep-23	21-Sep-23	06-Oct-23								249,000.00	249,000.00									
													11-Sep-23	21-Sep-23	05-Oct-23								712,000.00	712,000.00									
50604050-11	Procurement of Hospital Bed with Bedside Table and Overbed Table	NSO-Different Wards	No	Competitive Bidding	08-Jun-23	13-Jul-23	21-Jul-23	03-Aug-23	03-Aug-23	14-Aug-23	02-Oct-23	02-Oct-23	10-Oct-23	20-Oct-23	24-Nov-23			Government of the Philippines (current year's and continuing budget)	7,540,000.00		7,540,000.00	3,390,912.00	3,390,912.00		People's Graftwatch of Iloilo, COA & PCCI	13-Jul-23	13-Jul-23	13-Jul-23	09-Aug-23	13-Sep-23		Ongoing	
50604050-11	Procurement of Various Medical Equipment for Anesthesiology Department	Anesthesiology Dept	No	Competitive Bidding	30-Jun-23	20-Jul-23	28-Jul-23	09-Aug-23	09-Aug-23	04-Sep-23	11-Sep-23	11-Sep-23	26-Sep-23	11-Oct-23	31-Oct-23			Government of the Philippines (current year's and continuing budget)	7,750,000.00		7,750,000.00	2,395,800.00	2,395,800.00		People's Graftwatch of Iloilo, COA & PCCI	20-Jul-23	20-Jul-23	20-Jul-23	29-Aug-23	29-Aug-23		Ongoing	
													26-Sep-23	16-Oct-23	06-Nov-23								4,508,000.00	4,508,000.00									

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 (Explain changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)	
50203080-00	Procurement of Various of Operating Room (OR) Supplies-B	NSO-DR	No	Competitive Bidding	19-Jun-23	20-Jul-23	28-Jul-23	10-Aug-23	10-Aug-23	17-Aug-23	29-Aug-23	29-Aug-23	18-Sep-23	27-Sep-23	04-Oct-23	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	1,720,000.00	1,720,000.00		108,450.00	108,450.00		People's Graftwatch of Iloilo, COA & PCCI	20-Jul-23	20-Jul-23	20-Jul-23	16-Aug-23	16-Aug-23		Ongoing	
													18-Sep-23	27-Sep-23	05-Oct-23					620,000.00	620,000.00												
50604050-11	Procurement of Various Medical Equipment	Various Units	No	Competitive Bidding	30-Jun-23	21-Jul-23	31-Jul-23	14-Aug-23	14-Aug-23	29-Aug-23	05-Sep-23	05-Sep-23	18-Sep-23	06-Oct-23	18-Oct-23			Government of the Philippines (current year's and continuing budget)	8,765,000.00	8,765,000.00		339,600.00	339,600.00		People's Graftwatch of Iloilo, COA & PCCI	21-Jul-23	21-Jul-23	21-Jul-23	23-Aug-23	23-Aug-23		Ongoing	
													18-Sep-23	12-Oct-23	15-Nov-23					67,200.00	67,200.00												
													18-Sep-23	05-Oct-23	11-Oct-23	26-Oct-23	20-Nov-23			590,000.00	590,000.00												
													18-Sep-23	05-Oct-23	16-Oct-23					174,000.00	174,000.00												
													18-Sep-23	03-Oct-23	11-Oct-23					1,359,550.00	1,359,550.00												
													18-Sep-23	03-Oct-23	12-Oct-23					2,380,000.00	2,380,000.00												
50604050-11	Procurement of Various Medical Equipment (Re-Bidding)	Various Units	No	Competitive Bidding	30-Jun-23	25-Sep-23	05-Oct-23	17-Oct-23	17-Oct-23	03-Nov-23	10-Nov-23	10-Nov-23	20-Nov-23	01-Dec-23	21/01/2023			Government of the Philippines (current year's and continuing budget)	2,665,000.00	2,665,000.00		358,888.88	358,888.88		People's Graftwatch of Iloilo, COA & PCCI	25-Sep-23	25-Sep-23	25-Sep-23	27-Oct-23	27-Oct-23		Ongoing	
50213050-11	Inspection, Preventive Maintenance and Calibration Service for Various Medical Equipment	Various Units	No	Competitive Bidding	19-Jun-23	08-Aug-23	16-Aug-23	30-Aug-23	30-Aug-23	05-Sep-23	11-Sep-23	11-Sep-23	26-Sep-23	19-Oct-23	26-Oct-23			Government of the Philippines (current year's budget)	2,071,735.00	2,071,735.00		834,288.34	834,288.34		People's Graftwatch of Iloilo, COA & PCCI	08-Aug-23	08-Aug-23	08-Aug-23	01-Sep-23	01-Sep-23		Ongoing	
50606020-00	One-Lot Supply, Delivery, Installation, Testing and Commissioning of Hyper Converge Infrastructure Server with Data Replication (2 Nodes), and Uninterruptible Power Supply and Power Distribution Unit for Data Cabinet	MIS	No	Competitive Bidding	30-Jun-23	09-Aug-23	17-Aug-23	31-Aug-23	31-Aug-23	11-Sep-23	18-Sep-23	18-Sep-23	26-Sep-23	26-Oct-23	05-Dec-23			Government of the Philippines (current year's and continuing budget)	6,650,000.00	6,650,000.00		6,640,000.00	6,640,000.00		People's Graftwatch of Iloilo, COA & PCCI	09-Aug-23	09-Aug-23	09-Aug-23	05-Sep-23	06-Sep-23		Ongoing	
50604050-02	One Lot Supply, Delivery, Installation, Testing and Commissioning of Air Conditioning Units	Various Units	No	Competitive Bidding	25-Jul-23	13-Sep-23	21-Sep-23	03-Oct-23	03-Oct-23	05-Oct-23	13-Oct-23	13-Oct-23	24-Oct-23	20-Nov-23	07-Dec-23			Government of the Philippines (current year's and continuing budget)	4,568,280.00	4,568,280.00		3,839,685.00	3,839,685.00		People's Graftwatch of Iloilo, COA & PCCI	13-Sep-23	13-Sep-23	13-Sep-23	04-Oct-23	04-Oct-23		Ongoing	
50213990-99	One Lot Supply of Materials, Equipment and Labor for Septic Tank Desludging Services	PPMDO	No	Competitive Bidding	25-Jul-23	13-Sep-23	21-Sep-23	03-Oct-23	03-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	990,000.00	990,000.00		N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	13-Sep-23	13-Sep-23	13-Sep-23	N/A	N/A		Failed under Section 35.1 (c)	
50213990-99	One Lot Supply of Materials, Equipment and Labor for Septic Tank Desludging Services (Re-Bidding)	PPMDO	No	Competitive Bidding	25-Jul-23	23-Nov-23	01-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23						Government of the Philippines (current year's budget)	990,000.00	990,000.00					People's Graftwatch of Iloilo, COA & PCCI	23-Nov-23	23-Nov-23	23-Nov-23	13-Dec-23	13-Dec-23		Ongoing Procurement Process	
50604050-11	Procurement of X-Ray Digitizer with Mini Pacs and Two (2) Real Time Viewing Stations Compatible with the Existing Pacs of the WVSU Medical Center	DID (X-RAY)	No	Competitive Bidding	12-Jul-23	14-Sep-23	22-Sep-23	04-Oct-23	04-Oct-23	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's and continuing budget)	1,700,000.00	1,700,000.00		N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	14-Sep-23	14-Sep-23	14-Sep-23	N/A	N/A		Failed under Section 35.1 (a)	
50604050-11	Procurement of X-Ray Digitizer with Mini Pacs and Two (2) Real Time Viewing Stations Compatible with the Existing Pacs of the WVSU Medical Center (Re-Bidding)	DID (X-RAY)	No	Competitive Bidding	12-Jul-23	17-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	13-Nov-23	17-Nov-23	17-Nov-23	29-Nov-23					Government of the Philippines (current year's and continuing budget)	1,700,000.00	1,700,000.00		1,700,000.00	1,700,000.00		People's Graftwatch of Iloilo, COA & PCCI	17-Oct-23	17-Oct-23	17-Oct-23	09-Nov-23	09-Nov-23		Awarded with issued Notice of Award	
50604050-11	Delivery and Installation of 1 Unit Brand New X-Ray Machine Package with Flat Panel Detector System with Three (3) Real Time Viewing Stations	DID (X-RAY)	No	Competitive Bidding	25-Jul-23	14-Sep-23	22-Sep-23	04-Oct-23	04-Oct-23	20-Oct-23	27-Oct-23	27-Oct-23	13-Nov-23					Government of the Philippines (current year's and continuing budget)	10,000,000.00	10,000,000.00		9,960,300.00	9,960,300.00		People's Graftwatch of Iloilo, COA & PCCI	14-Sep-23	14-Sep-23	14-Sep-23	13-Oct-23	13-Oct-23		Awarded with issued Notice of Award	
50203070-00	Procurement of Various Drugs and Medicines-A	Pharmacy	No	Competitive Bidding	25-Jul-23	20-Sep-23	28-Sep-23	10-Oct-23	10-Oct-23	20-Oct-23	27-Oct-23	27-Oct-23	20-Nov-23	06-Dec-23	29-Dec-23			Government of the Philippines (current year's budget)	1,794,950.00	1,794,950.00		329,500.00	329,500.00		People's Graftwatch of Iloilo, COA & PCCI	20-Sep-23	20-Sep-23	20-Sep-23	18-Oct-23	18-Oct-23		Ongoing	
													20-Nov-23	01-Dec-23	28-Dec-23					100,000.00	100,000.00												
													20-Nov-23	01-Dec-23	19-Dec-23					84,500.00	84,500.00												
													20-Nov-23	01-Dec-23	13-Dec-23					76,100.00	76,100.00												
													20-Nov-23							172,252.00	172,252.00												
													20-Nov-23							195,630.00	195,630.00												
50203080-00	Procurement of Various Central Supply and Sterilization Department (CSSD) Supplies-A	NSO-CSSD	No	Competitive Bidding	05-Sep-23	20-Sep-23	28-Sep-23	11-Oct-23	11-Oct-23	26-Oct-23	07-Nov-23	07-Nov-23	20-Nov-23	07-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	2,428,650.00	2,428,650.00		159,160.00	159,160.00		People's Graftwatch of Iloilo, COA & PCCI	20-Sep-23	20-Sep-23	20-Sep-23	18-Oct-23	18-Oct-23		Ongoing	
													20-Nov-23	01-Dec-23	15-Dec-23																		
													20-Nov-23	01-Dec-23	15-Dec-23					135,000.00	135,000.00												

