

# Procurement Monitoring Report as of December 31, 2024

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/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 Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
50203010-00	Procurement of One Lot: Common Office Supplies	Various Units	Yes	Competitive Bidding	14-Dec-2023	30-Dec-2023	10-Jan-2024	22-Jan-2024	22-Jan-2024	24-Jan-2024	26-Jan-2024	16-Feb-2024	04-Mar-2024	15-Mar-2024	20-Jun-2024	21-Jun-2024	Government of the Philippines (current year's budget)	1,485,829.55	1,485,829.55		908,148.00	908,148.00		People's Graftwatch of Iloilo, COA & PCCI	02-Jan-2024	02-Jan-2024	02-Jan-2024	22-Jan-2024	22-Jan-2024	Completed	
50203080-00	Procurement of Various Cutlery Pads	CSSD	No	Competitive Bidding	03-Jan-2024	07-Feb-2024	15-Feb-2024	27-Feb-2024	27-Feb-2024	05-Mar-2024	12-Mar-2024	12-Feb-2024	26-Mar-2024	16-Apr-2024	24-Apr-2024	22-Apr-2024	Government of the Philippines (current year's budget)	598,400.00	598,400.00		107,672.50	107,672.50		People's Graftwatch of Iloilo, COA & PCCI	07-Feb-2024	07-Feb-2024	07-Feb-2024	01-Mar-2024	01-Mar-2024	Completed	
50203070-00	Procurement of Various Drugs and Medicines for Cancer Center	Cancer Center	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	20-Nov-2023	05-Dec-2023	05-Dec-2023	15-Dec-2023	27-Dec-2023	27-Dec-2023	30-Jan-2024	26-Feb-24	04-Mar-2024	13-Jul-2024	Government of the Philippines (current year's budget)	4,999,995.80	4,999,995.80		122,510.00	122,510.00		People's Graftwatch of Iloilo, COA & PCCI	10-Nov-2023	10-Nov-2023	10-Nov-2023	13-Dec-2023	13-Dec-2023	Completed	
												30-Jan-2024	14-Feb-2024	05-Mar-2024	03-May-2024	20-May-2024					923,312.50	923,312.50									
												30-Jan-2024	22-Feb-2024	07-Mar-2024	20-May-2024	30-May-2024					22,950.00	22,950.00									
												30-Jan-2024	08-Mar-2024	22-Mar-2024	26-Mar-2024	19-Apr-2024					72,400.00	72,400.00									
												30-Jan-2024	13-Feb-2024	22-Feb-2024	04-Mar-2024	21-Jun-2024					258,650.00	258,650.00									
												30-Jan-2024	22-Feb-2024	11-Mar-2024	04-Apr-2024	22-Apr-2024					1,284,525.75	1,284,525.75									
50203070-00	Procurement of Various Drugs and Medicines for Cancer Center (Re-bidding)	Pharmacy	Yes	Competitive Bidding	7-Nov-23	21-Feb-2024	29-Feb-2024	12-Mar-2024	12-Mar-2024	19-Mar-2024	26-Mar-2024	26-Jan-2024	15-Apr-2024	03-May-2024	23-May-2024	11-Jun-2024	Government of the Philippines (current year's budget)	414,034.50	414,034.50		149,500.00	149,500.00		People's Graftwatch of Iloilo, COA & PCCI	22-Feb-2024	22-Feb-2024	22-Feb-2024	14-Mar-2024	14-Mar-2024	Completed	
50203080-00	Procurement of Various Laboratory Supplies and Reagents	Histopath	Yes	Competitive Bidding	14-Nov-23	15-Nov-2023	21-Nov-2023	06-Dec-2023	06-Dec-2023	15-Dec-2023	27-Dec-2023	27-Dec-2023	18-Jan-2024	30-Jan-2024	16-Feb-2024	24-Sep-2024	Government of the Philippines (current year's budget)	1,828,740.00	1,828,740.00		748,300.00	748,300.00		People's Graftwatch of Iloilo, COA & PCCI	16-Nov-2023	16-Nov-2023	16-Nov-2023	13-Dec-2023	13-Dec-2023	Completed	
50203080-00	Procurement of Various Laboratory Supplies and Reagents (Re-bidding)	Histopath	Yes	Competitive Bidding	07-Nov-2023	21-Feb-2024	29-Feb-2024	12-Mar-2024	12-Mar-2024	19-Mar-2024	26-Mar-2024	26-Mar-2024	15-Apr-2024	23-Apr-2024	10-May-2024	05-Jun-2024	Government of the Philippines (current year's budget)	993,740.00	993,740.00		198,310.00	198,310.00		People's Graftwatch of Iloilo, COA & PCCI	06-Dec-2023	22-Feb-2024	22-Feb-2024	14-Mar-2024	14-Mar-2024	Completed	
												15-Apr-2024	24-Apr-2024	08-May-2024	28-May-2024	31-May-2024					779,000.00	779,000.00									
50203080-00	Procurement of Various Pulmonary Supplies	Pulmonary	Yes	Competitive Bidding	07-Nov-2023	16-Nov-2023	21-Nov-2023	06-Dec-2023	06-Dec-2023	05-Jan-2024	15-Jan-2024	15-Jan-2024	30-Jan-2024	13-Feb-2024	23-Feb-2024	23-Feb-2024	Government of the Philippines (current year's budget)	2,986,830.00	2,986,830.00		96,791.00	96,791.00		People's Graftwatch of Iloilo, COA & PCCI	16-Nov-2023	16-Nov-2023	16-Nov-2023	02-Jan-2024	02-Jan-2024	Completed	
												15-Jan-2024	30-Jan-2024	14-Feb-2024	06-Mar-2024	19-Mar-2024					475,200.00	475,200.00									
												24-Jan-2024	16-Feb-24	21-Mar-2024	01-Apr-2024	09-Apr-2024					504,218.00	504,218.00									
												15-Jan-2024	30-Jan-2024	13-Feb-2024	05-Mar-2024	02-Jul-2024					402,880.00	402,880.00									
50203080-00	Procurement of Various Medical and Surgical Supplies for IPCO and Perinatal Complex	IPCO & Perinatal Complex	Yes	Competitive Bidding	07/11/2023 & 14/11/2023	05-Dec-2023	14-Dec-2023	27-Dec-2023	27-Dec-2023	05-Jan-2024	15/01/2024 & 24/01/2024	15-Jan-2024	31-Jan-24	13-Feb-2024	22-Feb-2024	07-Mar-2024	Government of the Philippines (current year's budget)	10,722,000.00	10,722,000.00		533,125.00	533,125.00		People's Graftwatch of Iloilo, COA & PCCI	06-Dec-2023	06-Dec-2023	06-Dec-2023	02-Jan-2024	02-Jan-2024	Completed	
												24-Jan-2024	01-Feb-24	22-Feb-2024	06-Mar-2024	03-Jun-2024					3,836,650.00	3,836,650.00									
												15-Jan-2024	31-Jan-24	14-Feb-2024	12-Mar-2024	21-May-2024					404,816.50	404,816.50									
												15-Jan-2024	31-Jan-24	19-Feb-2024	12-Mar-2024	22-Oct-2024					619,508.00	619,508.00									
												15-Jan-2024	31-Jan-24	19-Feb-2024	15-Mar-2024	25-Jun-2024					877,855.00	877,855.00									
												15-Jan-2024	01-Feb-24	06-Mar-2024	26-Mar-2024	28-Jun-2024					1,322,920.00	1,322,920.00									
50203080-00	Procurement of Various Medical and Surgical Supplies for IPCO and Perinatal Complex (Re-bidding)	IPCO & Perinatal Complex	Yes	Competitive Bidding	07/11/2023 & 14/11/2023	22-Feb-2024	01-Mar-2024	13-Mar-2024	13-Mar-2024	19-Mar-2024	26-Mar-2024	26-Jan-2024	15-Apr-24	26-Apr-2024	08-May-2024	29-May-2024	Government of the Philippines (current year's budget)	2,382,500.00	2,382,500.00		62,400.00	62,400.00		People's Graftwatch of Iloilo, COA & PCCI	22-Feb-2024	22-Feb-2024	22-Feb-2024	14-Mar-2024	14-Mar-2024	Completed	
												15-Apr-24	23-Apr-2024	10-May-2024	25-Jun-2024					7,800.00	7,800.00										
												15-Apr-24	30-Apr-2024	13-May-2024	28-Jun-2024					277,000.00	277,000.00										



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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 Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (if applicable)
50203080-00	Procurement of Various Central Supply and Sterilization Department (CSSD) Supplies	CSSD	Yes	Competitive Bidding	14-Dec-2024	30-Dec-2023	10-Jan-2024	22-Jan-2024	22-Jan-2024	24-Jan-2024	25-Jan-2024	26-Jan-2024	16-Feb-24	05-Mar-2024	13-Mar-2024	19-Apr-2024	25-Apr-2024	Government of the Philippines (current year's budget)	5,182,615.00	5,182,615.00		743,048.96	743,048.96		People's Graffwatch of Iloilo, COA & PCCI	02-Jan-2024	02-Jan-2024	02-Jan-2024	22-Jan-2024	22-Jan-2024		Completed
													16-Feb-24	05-Mar-2024	21-Mar-2024	09-Sep-2024	20-Sep-2024					183,025.00	183,025.00									
													16-Feb-24	08-Mar-2024	25-Mar-2024	02-May-2024	17-May-2024					1,220,000.00	1,220,000.00									
													16-Feb-24	05-Mar-2024	20-Mar-2024	04-Jun-2024	05-Jun-2024					47,725.00	47,725.00									
													16-Feb-24	05-Mar-2024	15-Mar-2024	16-Apr-2024	19-Apr-2024					133,290.00	133,290.00									
													16-Feb-24	08-Mar-2024	22-Mar-2024	05-Jul-2024	11-Jul-2024					691,640.00	691,640.00									
													16-Feb-24	07-Mar-2024	25-Mar-2024	29-Apr-2024	27-May-2024					13,330.00	13,330.00									
50203990-00	Procurement of Various Household Supplies	Housekeeping	Yes	Competitive Bidding	14-Dec-2024	30-Dec-2023	10-Jan-2024	22-Jan-2024	22-Jan-2024	24-Jan-2024	25-Jan-2024	26-Jan-2024	06-Feb-24	23-Feb-2024	07-Mar-2024	05-Aug-2024	05-Aug-2024	Government of the Philippines (current year's budget)	481,792.00	481,792.00		90,801.60	90,801.60		People's Graffwatch of Iloilo, COA & PCCI	02-Jan-2024	02-Jan-2024	02-Jan-2024	22-Jan-2024	22-Jan-2024		Completed
													06-Feb-24	08-Mar-2024	01-Apr-2024	29-Apr-2024	06-May-2024					273,702.00	273,702.00									
50203080-00	Procurement of Various Sutures	CSSD	No	Competitive Bidding	03-Jan-2024	07-Feb-2024	15-Feb-2024	27-Feb-2024	27-Feb-2024	05-Mar-2024	12-Mar-2024	12/03/2024 & 22/03/2024	03-Apr-2024	03-May-2024	22-May-2024	21-Jun-2024	27-Jun-2024	Government of the Philippines (current year's budget)	2,234,600.00	2,234,600.00		1,385,082.32	1,385,082.32		People's Graffwatch of Iloilo, COA & PCCI	07-Feb-2024	07-Feb-2024	07-Feb-2024	01-Mar-2024	01-Mar-2024		Completed
													03-Apr-2024	18-Apr-2024	03-May-2024	06-May-2024	15-Nov-2024					209,700.00	209,700.00									
50203010-00	Procurement of Various ICT Consumables	MIS	No	Competitive Bidding	20-Feb-2024	28-Feb-2024	07-Mar-2024	19-Mar-2024	19-Mar-2024	09-Apr-2024	11-Apr-2024	11-Apr-2024	23-Apr-2024	20-May-2024	05-Jun-2024	11-Sep-2024	11-Sep-2024	Government of the Philippines (current year's budget)	1,151,100.00	1,151,100.00		650,950.00	650,950.00		People's Graffwatch of Iloilo, COA & PCCI	28-Feb-2024	28-Feb-2024	28-Feb-2024	22-Mar-2024	21-Mar-2024		Completed
50203010-00	Procurement of Various ICT Consumables (Re-bidding)	MIS	No	Competitive Bidding	20-Feb-2024	18-Apr-2024	25-Apr-2024	08-May-2024	08-May-2024	14-May-2024	20-May-2024	20-May-2024	31-May-2024	14-Jun-2024	27-Jun-2024	09-Jul-2024	10-Jul-2024	Government of the Philippines (current year's budget)	463,250.00	463,250.00		228,678.00	228,678.00		People's Graffwatch of Iloilo, COA & PCCI	18-Apr-2024	18-Apr-2024	18-Apr-2024	05-May-2024	04-May-2024		Completed
												24-May-2024	31-May-2024	18-Jun-2024	15-Jul-2024	22-Jul-2024					230,580.00	230,580.00										
50203990-00	Supply and Delivery of Various Household Supplies	Supply Office	No	Competitive Bidding	03-Apr-2024	15-Apr-2024	23-Apr-2024	06-May-2024	06-May-2024	10-May-2024	17-May-2024	17-May-2024	27-May-2024	20-Jun-2024	09-Jul-2024	01-Aug-2024	02-Aug-2024	Government of the Philippines (current year's budget)	2,249,926.00	2,249,926.00		655,856.00	655,856.00		People's Graffwatch of Iloilo, COA & PCCI	15-Apr-2024	15-Apr-2024	15-Apr-2024	07-May-2024	07-May-2024		Completed
													27-May-2024	25-Jun-2024	26-Jul-2024	28-Aug-2024	29-Aug-2024					1,100,021.00	1,100,021.00									
50604050-11	Procurement of Various Laboratory Equipment	Laboratory & Bloodbank	No	Competitive Bidding	19-Apr-2024	29-Apr-2024	07-May-2024	20-May-2024	20-May-2024	25-May-2024	07-Jun-2024	07-Jun-2024	28-Jun-2024	10-Jul-2024	16-Aug-2024	09-Sep-24	15-Nov-24	Government of the Philippines (continuing budget)	1,249,000.00	1,249,000.00		373,000.00	373,000.00		People's Graffwatch of Iloilo, COA & PCCI	29-Apr-2024	29-Apr-2024	29-Apr-2024	23-May-2024	23-May-2024		Completed
50604050-11	Procurement of Various Laboratory Equipment (Re-bidding)	Laboratory & Bloodbank	No	Competitive Bidding	19-Apr-2024	25-Jun-2024	10-Jul-2024	22-Jul-2024	22-Jul-2024	02-Aug-2024	08-Aug-2024	08-Aug-2024	12-Aug-2024	21-Aug-2024	10-Sep-2024	17-Oct-24	11-Nov-24	Government of the Philippines (current year's budget)	760,000.00	750,000.00		420,000.00	420,000.00		People's Graffwatch of Iloilo, COA & PCCI	25-Jun-2024	25-Jun-2024	25-Jun-2024	29-Jul-2024	19-Jul-2024		Completed
50203080-00	Supply and Delivery of Medical Oxygen Flowmeter and Other Medical Gas Accessories	PPMDO	No	Competitive Bidding	30-Apr-2024	06-May-2024	11-May-2024	27-May-2024	27-May-2024	03-Jun-2024	07-Jun-2024	07-Jun-2024	19-Jun-2024	13-Aug-2024	16-Sep-2024	28-Oct-24	06-Nov-24	Government of the Philippines (current year's budget)	2,069,600.00	2,069,600.00		2,049,100.00	2,049,100.00		People's Graffwatch of Iloilo, COA & PCCI	06-May-2024	06-May-2024	06-May-2024	28-May-2024	18-May-2024		Completed
50604050-11	Procurement of Brand New Neuro Surgical Drill	DR Complex	No	Competitive Bidding	24-May-2024	31-May-2024	10-Jun-2024	24-Jun-2024	24-Jun-2024	28-Jun-2024	10-Jul-2024	10-Jul-2024	25-Jul-2024	22-Aug-2024	11-Sep-2024	15-Nov-24	26-Nov-24	Government of the Philippines (continuing budget)	3,000,000.00	3,000,000.00		2,970,979.00	2,970,979.00		People's Graffwatch of Iloilo, COA & PCCI	31-May-2024	31-May-2024	31-May-2024	25-Jun-2024	15-Jun-2024		Completed
50606020-00	Subscription of E-Library	MIS	No	Competitive Bidding	24-May-2024	03-Jun-2024	11-Jun-2024	25-Jun-2024	25-Jun-2024	28-Jun-2024	10-Jul-2024	10-Jul-2024	23-Jul-2024	16-Aug-2024	30-Aug-2024	15-Oct-24	28-Oct-24	Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,698,000.00	1,698,000.00		People's Graffwatch of Iloilo, COA & PCCI	03-Jun-2024	03-Jun-2024	03-Jun-2024	25-Jun-2024	15-Jun-2024		Completed
50606020-00	Procurement of One Lot Perimeter Firewall with 3-Years Licensed Subscription	MIS	No	Competitive Bidding	24-May-2024	03-Jun-2024	11-Jun-2024	25-Jun-2024	25-Jun-2024	28-Jun-2024	10-Jul-2024	10-Jul-2024	26-Jul-2024	08-Aug-2024	10-Sep-2024	12-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	5,225,000.00	5,225,000.00		5,200,000.00	5,200,000.00		People's Graffwatch of Iloilo, COA & PCCI	03-Jun-2024	03-Jun-2024	03-Jun-2024	25-Jun-2024	15-Jun-2024		Completed
50606020-00	Procurement of Various ICT Equipment	MIS	No	Competitive Bidding	24-May-2024	03-Jun-2024	11-Jun-2024	25-Jun-2024	25-Jun-2024	05-Jul-2024	12-Jul-2024	12/07/2024 & 18/07/2024	23-Jul-2024	13-Aug-2024	28-Aug-2024	28-Nov-24	05-Dec-24	Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		324,155.00	324,155.00		People's Graffwatch of Iloilo, COA & PCCI	03-Jun-2024	03-Jun-2024	03-Jun-2024	01-Jul-2024	01-Jul-2024		Completed
												23-Jul-2024	16-Aug-2024	03-Sep-2024	30-Oct-24	11-Nov-24					2,297,500.00	2,297,500.00										
												23-Jul-2024	14-Aug-2024	13-Sep-2024	11-Oct-24	08-Nov-24					501,200.00	501,200.00										



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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 Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (If applicable)		
50203010-00	Supply and Delivery of Various Office Supplies - A	Different Units	No	Competitive Bidding	14-May-2024	13-Jun-2024	21-Jun-2024	09-Jul-2024	09-Jul-2024	12-Jul-2024	19-Jul-2024	19-Jul-2024	07-Aug-2024	19-Aug-2024	09-Sep-2024	30-Oct-24	31-Oct-24	Government of the Philippines (current year's budget)	1,252,035.00	1,252,035.00		825,562.50	825,562.50		People's Grafwatch of Iloilo, COA & PCCI	13-Jun-2024	13-Jun-2024	13-Jun-2024	09-Jul-2024	09-Jul-2024		Completed		
50604050-11	Supply and Delivery of Endoscopy Tower	Endoscopy Unit	No	Competitive Bidding	05-Jun-2024	13-Jun-2024	21-Jun-2024	09-Jul-2024	09-Jul-2024	12-Jul-2024	19-Jul-2024	19-Jul-2024	19-Sep-2024	25-Sep-2024	04-Oct-2024	29-Oct-2024	13-Nov-2024	Government of the Philippines (current year's and continuing budget)	18,000,000.00		18,000,000.00	17,974,895.00		17,974,895.00	People's Grafwatch of Iloilo, COA & PCCI	13-Jun-2024	13-Jun-2024	13-Jun-2024	09-Jul-2024	09-Jul-2024		Completed		
50203070-00	Procurement of Various Anesthetics Medications of Surgical Operative Patients	CSSD	No	Competitive Bidding	14-May-2024	31-Jul-2024	09-Aug-2024	22-Aug-2024	22-Aug-2024	29-Aug-2024	06-Sep-2024	06-Sep-2024	12-Sep-2024	24-Sep-2024	04-Oct-2024	14-Oct-2024	24-Oct-2024	Government of the Philippines (current year's budget)	676,250.00	676,250.00		131,000.00	131,000.00		People's Grafwatch of Iloilo, COA & PCCI	02-Aug-2024	02-Aug-2024	02-Aug-2024	22-Aug-2024	22-Aug-2024		Completed		
<b>Total</b>																		<b>70,593,713.75</b>	<b>37,919,713.75</b>	<b>32,674,000.00</b>	<b>57,537,003.73</b>	<b>25,827,274.73</b>	<b>31,759,729.00</b>											
<b>Total Allotted Budget of Procurement Activities</b>																		<b>70,593,713.75</b>	<b>37,919,713.75</b>	<b>32,674,000.00</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>57,537,003.73</b>	<b>25,827,274.73</b>	<b>31,759,729.00</b>											
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		<b>13,006,710.02</b>																

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/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks														
50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	Yes	Competitive Bidding	07-Nov-2023	10-Nov-2023	20-Nov-2023	04-Dec-2023	04-Dec-2023	15-Dec-2023	27-Dec-2023	27: 1/2023 & 20/12/2024	31/01/2024 & 06/03/2024	01-Apr-2024	17-Apr-2024	18-Apr-2024	17-May-2024	Government of the Philippines (current year's budget)	36,137,400.00	36,137,400.00		82,500.00	82,500.00		People's Grafwatch of Iloilo, COA & PCCI	10-Nov-2023	10-Nov-2023	10-Nov-2023	13-Dec-2023	13-Dec-2023		Ongoing deliveries													
27: 1/2024 & 20/12/2024												28-Feb-24	21-Mar-2024	02-Apr-2024	27-May-2024	30-May-2024		889,400.00	889,400.00																										
20-Feb-2024												28-Feb-24	14-Mar-2024	27-Mar-2024	22-Mar-2024	13-May-2024		161,600.00	161,600.00																										
27: 1/2024 & 20/12/2024												20-Feb-24	05-Mar-2024	13-Mar-2024	14-Mar-2024	22-Mar-2024		293,000.00	293,000.00																										
27: 1/2024 & 20/12/2024												28-Feb-24	23-Mar-2024	12-Apr-2024	29-May-2024	03-Jun-2024		142,500.00	142,500.00																										
27: 1/2024 & 20/12/2024												28-Feb-24	20-Mar-2024	05-Apr-2024	04-Jul-2024	05-Jul-2024		3,052,900.00	3,052,900.00																										
20-Feb-2024												28-Feb-24	20-Mar-2024	16-Apr-2024				7,239,339.50	7,239,339.50																										
27: 1/2024 & 20/12/2024	04-Mar-24	12-Apr-2024	03-May-2024	10-Dec-2024	19-Dec-2024		1,360,000.00	1,360,000.00																																					
27: 1/2024 & 20/12/2024	28-Feb-2024	13-Mar-2024	18-Apr-2024				7,157,036.00	7,157,036.00																																					
50203070-00	Procurement of Various Drugs and Medicines (Re-bidding)	Pharmacy	Yes	Competitive Bidding	07-Nov-2023	14-Mar-2024	23-Mar-2024	03-Apr-2024	03-Apr-2024	11-Apr-2024	19/04/2024 & 06/05/2024	19/14/2024 & 06/05/2024	13-May-2024	24-May-2024	10-Jun-2024	20-Jun-2024	21-Jun-2024	Government of the Philippines (current year's budget)	7,636,000.00	7,636,000.00		163,750.00	163,750.00		People's Grafwatch of Iloilo, COA & PCCI	14-Mar-2024	14-Mar-2024	14-Mar-2024	05-Apr-2024	03-Apr-2024		Awarded with issued Notice of Award													
												19/14/2024 & 06/05/2024	13-May-2024	31-May-2024	20-Jun-2024	03/07/2024 & 24/07/2024	15/07/2024 & 26/09/2024					5,066,759.55	5,066,759.55																						
												15/14/2024 & 06/05/2024	13-May-2024	10-Jun-2024	26-Jun-2024	27-Aug-2024	29-Aug-2024					148,272.00	148,272.00																						
50203080-00	One Lot Bulk Liquid Medical Grade Oxygen Supply	NSD - Different Wards	No	Competitive Bidding	20-Feb-2024	28-Feb-2024	07-Mar-2024	19-Mar-2024	19-Mar-2024	26-Mar-2024	03-Apr-2024	03-Apr-2024	15-Apr-2024	03-May-2024	24-May-2024			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 Grafwatch of Iloilo, COA & PCCI	28-Feb-2024	28-Feb-2024	28-Feb-2024	21-Mar-2024	21-Mar-2024		Ongoing deliveries													
50203080-00	Procurement of Various Reagent Cartridges Compatible with Existing Cartridge-Based Machine	Molecular Laboratory	No	Competitive Bidding	20-Feb-2024	28-Feb-2024	07-Mar-2024	19-Mar-2024	19-Mar-2024	26-Mar-2024	03-Apr-2024	03-Apr-2024	15-Apr-2024	26-Apr-2024	14-May-2024			Government of the Philippines (current year's budget)	2,325,000.00	2,325,000.00		1,848,987.00	1,848,987.00		People's Grafwatch of Iloilo, COA & PCCI	28-Feb-2024	28-Feb-2024	28-Feb-2024	21-Mar-2024	21-Mar-2024		Ongoing deliveries													

# Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
506040-03	Repair/Rehabilitation of Ground Floor and Portion of Second Floor Main Annex Hallway Ceiling	PPMDO	No	Competitive Bidding	30-Apr-2024	21-May-2024	21-May-2024	10-Jun-2024	10-Jun-2024	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year's and continuing budget)	1,000,000.00	1,000,000.00	N/A	N/A	People's Graffwatch of Iloilo, CDA & PCAI	21-May-2024	21-May-2024	21-May-2024	NA	NA	Failed under Section 35.1 (b)	
506040-03	Repair/Rehabilitation of Ground Floor and Portion of Second Floor Main Annex Hallway Ceiling (Re-bidding)	Admin	No	Competitive Bidding	30-Apr-2024	25-Jun-2024	10-Jul-2024	22-Jul-2024	22-Jul-2024	30-Jul-2024	29-Aug-2024	29-Aug-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	1,000,000.00	1,000,000.00	N/A	N/A	People's Graffwatch of Iloilo, CDA & PCAI	25-Jun-2024	25-Jun-2024	25-Jun-2024	29-Jul-2024	29-Jul-2024	Failed under Section 41 (c)	
506060-00	Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Existing CCTV System and Network Attached Storage Capacity	MIS	No	Competitive Bidding	14-May-2024	24-May-2024	03-Jun-2024	19-Jun-2024	19-Jun-2024	05-Jul-2024	12-Jul-2024	12-Jul-2024	19-Jul-2024	19-Aug-2024	10-Sep-2024	Government of the Philippines (current year's and continuing budget)	850,000.00	850,000.00	848,130.00	848,130.00	People's Graffwatch of Iloilo, CDA & PCCI	24-May-2024	24-May-2024	24-May-2024			Ongoing deliveries		
506040-11	Procurement of Various Medical Equipment	Various Units	No	Competitive Bidding	06/05/2024 & 17/05/2024	24-May-2024	03-Jun-2024	19-Jun-2024	19-Jun-2024	12-Jul-2024	19-Jul-2024	19/07/2024 & 30/07/2024	05-Aug-2024	15-Aug-2024	30-Aug-2024	Government of the Philippines (current year's budget)	6,450,000.00	6,450,000.00	674,500.00	674,500.00	People's Graffwatch of Iloilo, CDA & PCCI	24-May-2024	24-May-2024	24-May-2024	01-Jul-2024	01-Jul-2024	Ongoing deliveries		
502030-00	Procurement of Various Drugs and Medicines-A	Pharmacy	No	Competitive Bidding	24-May-2024	28-May-2024	01-Jun-2024	18-Jun-2024	18-Jun-2024	05-Jul-2024	12-Jul-2024	12/07/2024 & 25/07/2024	15-Aug-2024	30-Aug-2024	11-Sep-2024	30-Sep-24	05-Oct-24	Government of the Philippines (current year's budget)	6,837,896.00	6,837,896.00	165,000.00	165,000.00	People's Graffwatch of Iloilo, CDA & PCCI	28-May-2024	28-May-2024	28-May-2024	01-Jul-2024	01-Jul-2024	Ongoing deliveries
													05-Aug-2024	04-Sep-2024	17-Sep-2024	13-Nov-2024				4,406,600.00	4,406,600.00								
													08-Aug-2024	21-Aug-2024	03-Sep-2024	04-Oct-24	18-Dec-24				115,000.00	115,000.00							
													08-Aug-2024	15-Aug-2024	12-Sep-2024	17-Sep-24	26-Sep-24				659,905.04	659,905.04							
													08-Aug-2024	15-Aug-2024	30-Aug-2024	04-Sep-24	04-Oct-24				528,400.00	528,400.00							
													02-Sep-2024	11-Sep-2024	24-Sep-2024	24-Oct-24	24-Oct-24				222,000.00	222,000.00							
													02-Sep-2024	24-Sep-2024	03-Oct-2024	18-Dec-24	18-Dec-24				3,173,740.00	3,173,740.00							
													08-Aug-2024	28-Aug-2024	11-Sep-2024					559,280.00	559,280.00								
502030-00	Procurement of Various Central Supply and Sterilization Department (CSSD) Supplies-A	CSSD	No	Competitive Bidding	24-May-2024	31-May-2024	10-Jun-2024	24-Jun-2024	24-Jun-2024	12-Jul-2024	19-Jul-2024	19-Jul-2024	01-Aug-2024	13-Aug-2024	21-Aug-2024	21-Aug-24	03-Sep-24	Government of the Philippines (current year's budget)	1,765,800.00	1,765,800.00	73,000.00	73,000.00	People's Graffwatch of Iloilo, CDA & PCCI	31-May-2024	31-May-2024	31-May-2024	01-Jul-2024	01-Jul-2024	Ongoing Procurement Process
													01-Aug-2024	15-Aug-2024	27-Aug-2024	04-Sep-24	05-Sep-24				151,884.00	151,884.00							
													01-Aug-2024	14-Aug-2024	29-Aug-2024	28-Oct-24	28-Oct-24				240,350.00	240,350.00							
													01-Aug-2024	15-Aug-2024	22-Aug-2024	29-Aug-24	03-Sep-24				151,090.00	151,090.00							
													01-Aug-2024	14-Aug-2024	29-Aug-2024	28-Oct-24				179,670.00	179,670.00								
													01-Aug-2024	19-Aug-2024	04-Sep-2024	25-Sep-24	27-Sep-24				332,000.00	332,000.00							
													01-Aug-2024	15-Aug-2024	04-Sep-2024	06-Sep-24	06-Sep-24				42,000.00	42,000.00							
505060-00	Supply, Delivery, Installation, Testing, Commissioning and Upgrading of Network Infrastructure and Workstations for PAC System	MIS	No	Competitive Bidding	24-May-2024	11-Jun-2024	20-Jun-2024	08-Jul-2024	08-Jul-2024	12-Jul-2024	19-Jul-2024	19-Jul-2024	05-Aug-2024	19-Aug-2024	10-Sep-2024	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	1,498,000.00	1,498,000.00	People's Graffwatch of Iloilo, CDA & PCCI	11-Jun-2024	11-Jun-2024	11-Jun-2024	09-Jul-2024	09-Jul-2024	Ongoing deliveries		
502039-00	Procurement of Various Maintenance Supplies	PPMDO	No	Competitive Bidding	23-Apr-2024	11-Jun-2024	20-Jun-2024	08-Jul-2024	08-Jul-2024	12-Jul-2024	19-Jul-2024	19/07/2024 & 25/07/2024	05-Aug-2024	15-Aug-2024	16-Sep-2024	14-Oct-24	19-Oct-24	Government of the Philippines (current year's budget)	4,060,793.00	4,060,793.00	1,050,560.00	1,050,560.00	People's Graffwatch of Iloilo, CDA & PCCI	11-Jun-2024	11-Jun-2024	11-Jun-2024	09-Jul-2024	09-Jul-2024	Ongoing deliveries
													05-Aug-2024	20-Aug-2024	09-Sep-2024					750,980.40	750,980.40								







# Procurement Monitoring Report as of December 31, 2024

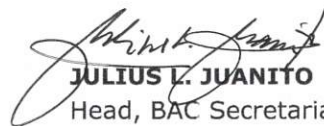
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/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 Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
50604050-11	Procurement of Various Anesthesiology Medical Equipment	Anesthesiology Dept	No	Competitive Bidding	02-Aug-2024	21-Aug-2024	29-Aug-2024	11-Sep-2024	11-Sep-2024	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)	875,000.00		875,000.00	N/A		N/A	People's Grafwatch of Iloilo, COA & PCCI	21-Aug-2024	21-Aug-2024	21-Aug-2024	N/A	N/A	Failed under Section 35.1 (b)
50604050-11	Procurement of Various Anesthesiology Medical Equipment (Re-bidding)	Anesthesiology Dept	No	Competitive Bidding	02-Aug-2024	02-Oct-2024	10-Oct-2024	23-Oct-2024	23-Oct-2024	07-Nov-2024	15-Nov-2024	15-Nov-2024	04-Dec-2024	11-Dec-2024	23-Oct-2024			Government of the Philippines (current year's and continuing budget)	875,000.00		875,000.00	360,000.00		360,000.00	People's Grafwatch of Iloilo, COA & PCCI	02-Oct-2024	02-Oct-2024	02-Oct-2024	29-Oct-2024	19-Oct-2024	Awaiting Delivery
50203080-00	Procurement of Various Operating Room (OR) Supplies	OR Complex	No	Competitive Bidding	09-Aug-2024	21-Aug-2024	29-Aug-2024	11-Sep-2024	11-Sep-2024	17-Sep-2024	25-Sep-2024	25-Sep-2024	01-Oct-2024	21-Oct-2024	12-Nov-2024	29-Nov-2024	29-Nov-2024	Government of the Philippines (current year's budget)	1,857,000.00	1,857,000.00		492,000.00	492,000.00		People's Grafwatch of Iloilo, COA & PCCI	21-Aug-2024	21-Aug-2024	21-Aug-2024	12-Sep-2024	12-Sep-2024	
50203080-00	Procurement of Various Operating Room (OR) Supplies (Re-bidding)	OR Complex	No	Competitive Bidding	09-Aug-2024	26-Sep-2024	14-Oct-2024	16-Oct-2024	16-Oct-2024	21-Oct-2024	04-Nov-2024	04-Nov-2024	14-Nov-2024	19-Nov-2024	04-Dec-2024			Government of the Philippines (current year's budget)	948,000.00	948,000.00		138,000.00	138,000.00		People's Grafwatch of Iloilo, COA & PCCI	26-Sep-2024	26-Sep-2024	26-Sep-2024	16-Oct-2024	16-Oct-2024	Ongoing deliveries
50203080-00	Procurement of Various Medical and Surgical Supplies-A	CSSD	No	Competitive Bidding	09-Aug-2024	21-Aug-2024	29-Aug-2024	11-Sep-2024	11-Sep-2024	20-Sep-2024	30-Sep-2024	30-Sep-2024	03-Oct-2024	21-Oct-2024	29-Oct-2024			Government of the Philippines (current year's budget)	3,027,225.00	3,027,225.00		142,500.00	142,500.00		People's Grafwatch of Iloilo, COA & PCCI	21-Aug-2024	21-Aug-2024	21-Aug-2024	12-Sep-2024	12-Sep-2024	Ongoing deliveries
50604040-03	Expansion/Renovation of the Main Laboratory Including the Construction of a Blood Bank with Additional Services (Phase 1)	Laboratory	No	Competitive Bidding	29-Aug-2024	05-Sep-2024	13-Sep-2024	25-Sep-2024	25-Sep-2024	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	N/A		N/A	People's Grafwatch of Iloilo, COA & PCAI	06-Sep-2024	06-Sep-2024	06-Sep-2024	N/A	N/A	Failed under Section 35.1 (c)
50604040-03	Expansion/Renovation of the Main Laboratory Including the Construction of a Blood Bank with Additional Services (Phase 1) (Re-bidding)	Laboratory	No	Competitive Bidding	29-Aug-2024	01-Oct-2024	19-Oct-2024	21-Oct-2024	21-Oct-2024	28-Oct-2024	11-Nov-2024	18-Nov-2024	17-Dec-2024	23-Dec-2024				Government of the Philippines (current year's and continuing budget)	8,000,000.00		8,000,000.00	7,888,888.88	7,888,888.88		People's Grafwatch of Iloilo, COA & PCAI	01-Oct-2024	01-Oct-2024	01-Oct-2024	23-Oct-2024	13-Oct-2024	
50203080-00	Procurement of Various Supplies for Infection Prevention and Control Office (IPCO)	IPCO	No	Competitive Bidding	03-Sep-2024	09-Sep-2024	17-Sep-2024	30-Sep-2024	30-Sep-2024	11-Oct-2024	16-Oct-2024	16-Oct-2024	13-Nov-2024	22-Nov-2024	04-Dec-2024			Government of the Philippines (current year's budget)	3,651,650.00	3,651,650.00		1,018,250.00	1,018,250.00		People's Grafwatch of Iloilo, COA & PCCI	09-Sep-2024	09-Sep-2024	09-Sep-2024	07-Oct-2024	07-Oct-2024	Ongoing deliveries
50604050-11	Procurement of Various Neurology Equipment	Neurology	No	Competitive Bidding	03-Sep-2024	12-Sep-2024	20-Sep-2024	04-Oct-2024	04-Oct-2024	11-Oct-2024	17-Oct-2024	17-Oct-2024	14-Nov-2024	21-Nov-2024	10-Dec-2024			Government of the Philippines (current year's and continuing budget)	8,000,000.00		8,000,000.00	4,854,100.00	4,854,100.00		People's Grafwatch of Iloilo, COA & PCCI	12-Sep-2024	12-Sep-2024	12-Sep-2024	07-Oct-2024	07-Oct-2024	Awaiting Delivery
50213050-11	Inspection Preventive Maintenance and Calibration Service for Various Medical Equipment	Various Units	No	Competitive Bidding	29-Aug-2024	17-Sep-2024	21-Sep-2024	07-Oct-2024	07-Oct-2024	10-Oct-2024	21-Oct-2024	21-Oct-2024	28-Oct-2024	04-Dec-2024	20-Dec-2024			Government of the Philippines (current year's budget)	2,769,260.00	2,769,260.00		1,080,011.40	1,080,011.40		People's Grafwatch of Iloilo, COA & PCCI	17-Sep-2024	17-Sep-2024	17-Sep-2024	07-Oct-2024	07-Oct-2024	Awaiting Delivery



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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 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
50604050-11	Procurement of Various Orthopedic Equipment	Orthopedics	No	Competitive Bidding	01-Oct-2024	15-Oct-2024	23-Oct-2024	06-Nov-2024	06-Nov-2024	12-Nov-2024	20-Nov-2024	20-Nov-2024	10-Dec-2024	17-Dec-2024			Government of the Philippines (current year's and continuing budget)	5,500,000.00		5,500,000.00	1,215,000.00		1,215,000.00	People's Grafwatch of Iloilo, COA & PCC	16-Oct-2024	16-Oct-2024	16-Oct-2024	08-Nov-2024	18-Nov-2024		Ongoing Procurement Process
													16-Dec-2024	17-Dec-2024						2,995,880.00		2,995,880.00									
50606020-05	Supply, Installation, Testing and Commissioning of a Third Party Comprehensive Hospital Information System	MIS	No	Competitive Bidding	09-Oct-2024	16-Oct-2024	21-Oct-2024	06-Nov-2024	06-Nov-2024	15-Nov-2024	21-Nov-2024	21-Nov-2024	20-Dec-2024	23-Dec-2024	23-Dec-2024		Government of the Philippines (current year's and continuing budget)	14,700,000.00		14,700,000.00	14,188,888.00		14,188,888.00	People's Grafwatch of Iloilo, COA & PCC	16-Oct-2024	16-Oct-2024	16-Oct-2024	13-Nov-2024	13-Nov-2024		Awaiting Delivery
50203080-05	Procurement of Various Central Supply and Sterilization Department (CSSD) Supplies-B	CSSD	No	Competitive Bidding	16-Oct-2024	25-Oct-2024	01-Nov-2024	18-Nov-2024	18-Nov-2024	25-Nov-2024	06-Dec-2024	06-Dec-2024	26-Dec-2024	27-Dec-2024		Government of the Philippines (current year's and continuing budget)	6,961,429.85	6,961,429.85		1,023,855.00		823,855.00	People's Grafwatch of Iloilo, COA & PCC	25-Oct-2024	25-Oct-2024	25-Oct-2024	20-Nov-2024	23-Nov-2024		Ongoing Procurement Process	
												26-Dec-2024	26-Dec-2024							343,600.00		343,600.00									
												12-Dec-2024									1,041,735.85		1,041,735.85								
												13-Dec-2024									1,970,000.00		1,970,000.00								
												13-Dec-2024	27-Dec-2024								38,200.00		38,200.00								
												13-Dec-2024	27-Dec-2024								1,633,680.00		1,633,680.00								
50203090-05	Procurement of Various Central Supply and Sterilization Department (CSSD) Supplies-C	CSSD	No	Competitive Bidding	16-Oct-2024	25-Oct-2024	01-Nov-2024	18-Nov-2024	18-Nov-2024	25-Nov-2024	06-Dec-2024	06-Dec-2024	13-Dec-2024			Government of the Philippines (current year's and continuing budget)	2,988,300.00	2,988,300.00		1,170,000.00		1,170,000.00	People's Grafwatch of Iloilo, COA & PCC	25-Oct-2024	25-Oct-2024	25-Oct-2024	20-Nov-2024	23-Nov-2024		Ongoing Procurement Process	
												12-Dec-2024	27-Dec-2024							685,000.00		685,000.00									
50203080-05	Procurement of Various Pulmonary Supplies-A	Pulmonary	No	Competitive Bidding	24-Oct-2024	07-Nov-2024	15-Nov-2024	27-Nov-2024	27-Nov-2024	06-Dec-2024	13/12/2024 / 20/12/2024	13/12/2024 / 20/12/2024	19-Dec-2024			Government of the Philippines (current year's budget)	1,371,230.00	1,371,230.00		180,000.00		180,000.00	People's Grafwatch of Iloilo, COA & PCC	07-Nov-2024	07-Nov-2024	07-Nov-2024	29-Nov-2024	29-Nov-2024		Ongoing Procurement Process	
												26-Dec-2024									765,000.00		765,000.00								
												17-Dec-2024	27-Dec-2024								34,000.00		34,000.00								
Total																Total Allotted Budget of On-going Procurement Activities	178,091,233.85	91,506,233.85	86,585,000.00	118,456,427.00	67,151,172.12	51,505,254.88									



Prepared by:

  
**JULIUS L. JUANITO**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**PATRICIA P. TUPAS, D.D.M.**  
 BAC Chairperson

APPROVED:

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



# West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of December 31, 2024

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						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
50213050-99	One lot Preventive Maintenance Servicing for Generator 1 & 2 and ATS 1 & 2	PPMDO	No	NP-53.9 - Small Value Procurement	03-01-2024	05-01-2024											16-01-2024	25-01-2024	25-01-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00	400,000.00											Completed
50213050-99	2024 Preventive Maintenance of Transformers, Circuit Breakers, & ATS	PPMDO	No	NP-53.9 - Small Value Procurement	03-01-2024	05-01-2024											16-01-2024	30-01-2024	30-01-2024	25-02-2024	25-02-2024	Government of the Philippines (current year's budget)	335,000.00	335,000.00		265,000.00	265,000.00											Completed
50203990-00	Procurement of Various Linen Supplies-Oxford Green 45", etc - A	LINER	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01-02-2024	06-02-2024											15-02-2024	22-02-2024	22-02-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	141,000.00	141,000.00		89,200.00	89,200.00											Completed
50203990-00	Procurement of Various Linen Supplies-Oxford Green 45", etc - B	LINER	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01-02-2024	06-02-2024											15-02-2024	22-02-2024	22-02-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	0.00			20,240.00	20,240.00											Completed
50203080-00	Procurement of ECG Electrodes	CARDIOVASCULAR UNIT	No	Direct Contracting	01-02-2024	N/A											N/A	13-02-2024	13-02-2024	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	921,000.00	921,000.00		921,000.00	921,000.00										Completed	
50203070-00	Procurement of D5 0.45 NACL 500/1000ml	PHARMACY	No	Direct Contracting	15-02-2024	N/A											N/A	26-02-2024	26-02-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00		96,000.00	96,000.00										Completed	
50203070-00	Procurement of Ophthalmic Eye Ointment-5mg/g(.5%), 3.5g/tube, etc.	NICU	No	NP-53.9 - Small Value Procurement	15-02-2024	20-02-2024											11-03-2024	25-03-2024	25-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	84,600.00	84,600.00		67,260.00	67,260.00										Completed	
50203080-00	Articulating Paper, 10 sheets/pad, 12 pads/box, etc. - A	DENTAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	20-02-2024											13-03-2024	01-04-2024	01-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	53,350.00	53,350.00		5,104.00	5,104.00										Completed	
50203080-00	Articulating Paper, 10 sheets/pad, 12 pads/box, etc. - B	DENTAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	20-02-2024											13-03-2024	21-03-2024	21-03-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	0.00			3,430.00	3,430.00											Completed
50203080-00	Articulating Paper, 10 sheets/pad, 12 pads/box, etc. - C	DENTAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	20-02-2024											13-03-2024	22-03-2024	22-03-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	0.00			26,835.00	26,835.00											Completed
50203210-10	Ankle Weights Set, 1-5 lb, etc - A	REHAB	No	NP-53.9 - Small Value Procurement	15-02-2024	20-02-2024											12-03-2024	01-04-2024	01-04-2024	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	86,000.00	86,000.00		10,650.00	10,650.00										Completed	
50203210-10	Ankle Weights Set, 1-5 lb, etc - B	REHAB	No	NP-53.9 - Small Value Procurement	15-02-2024	20-02-2024											12-03-2024	02-04-2024	02-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	0.00			72,500.00	72,500.00											Completed
50203990-00	PROCUREMENT OF OFFICE DESK (FOLDABLE) W/ FOLDABLE POWDERED COATED LEGS COLOR: WHITE DIMENSIONS: 120 X 60 X 75CM, ETC. - A	DEPT. OF INTERNAL MEDICINE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	21-02-2024											12-03-2024	15-04-2024	15-04-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	75,600.00	75,600.00		34,080.00	34,080.00										Completed	
50203990-00	PROCUREMENT OF OFFICE DESK (FOLDABLE) W/ FOLDABLE POWDERED COATED LEGS COLOR: WHITE DIMENSIONS: 120 X 60 X 75CM, ETC. - B	DEPT. OF INTERNAL MEDICINE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-02-2024	21-02-2024											12-03-2024	15-04-2024	15-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	0.00			20,990.00	20,990.00											Completed
50203080-00	Procurement of Misting Solution	IPCO	No	NP-53.9 - Small Value Procurement	15-02-2024	21-02-2024											07-03-2024	19-03-2024	19-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		288,000.00	288,000.00										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 Bidders	Pre-bid Conf	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post Qual
50203990-30	PROCUREMENT OF BODY FILLER WITH HARDENER, etc. - A	PPMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-03-2024	28-03-2024											Government of the Philippines (current year's budget)	311,290.00	311,290.00		7,809.00	7,800.00									Completed
50203990-00	PROCUREMENT OF BODY FILLER WITH HARDENER, etc. - B	PPMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-03-2024	28-03-2024											Government of the Philippines (current year's budget)	0.00			130,418.00	130,418.00									Completed
50203070-00	Procurement of Hydrocortisone 50mg per ml, 2ml vial (AOV)	PHARMACY	No	Direct Contracting	22-03-2024	N/A											Government of the Philippines (current year's budget)	320,000.00	320,000.00		310,000.00	310,000.00								Completed	
50203080-00	Procurement of Reagent Methanol, A.R., 2.5 liters, etc. - A	CINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	03-04-2024	09-04-2024											Government of the Philippines (current year's budget)	77,000.00	77,000.00		33,550.00	33,550.00								Completed	
50203080-00	Procurement of Reagent Methanol, A.R., 2.5 liters, etc. - B	CINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	03-04-2024	10-04-2024											Government of the Philippines (current year's budget)	0.00			5,480.00	5,480.00								Completed	
50203080-00	Procurement of Reagent Methanol, A.R., 2.5 liters, etc. - C	CINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	03-04-2024	11-04-2024											Government of the Philippines (current year's budget)	0.00			2,390.00	2,390.00								Completed	
50203080-00	Procurement of Reagent Methanol, A.R., 2.5 liters, etc. - D	CINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	03-04-2024	12-04-2024											Government of the Philippines (current year's budget)	0.00			4,850.00	4,850.00								Completed	
50203990-00	Procurement of Flat Latex White, 16L per bucket, etc.	PPMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-04-2024	09-04-2024											Government of the Philippines (current year's budget)	271,023.75	271,023.75		232,000.00	232,000.00								Completed	
50213050-02	Repair and Preventive Maintenance of Mitsubishi Airconditioning Units at the Molecular Laboratory	MOLECULAR LABORATORY	No	NP-53.9 - Small Value Procurement	11-04-2024	17-04-2024											Government of the Philippines (current year's budget)	97,055.00	97,055.00		97,055.00	97,055.00								Completed	
50203080-00	Procurement of Collection Preservative and Transport Medium for Gynecologic Samples with Brush Kit	MOLECULAR LABORATORY	No	NP-53.9 - Small Value Procurement	11-04-2024	17-04-2024											Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00								Completed	
50203080-00	Procurement of Polypropylene 2 D blue monofilament non absorbable suture taper-point; Sterile 36mm Needle	CSSD	No	NP-53.9 - Small Value Procurement	11-04-2024	18-04-2024											Government of the Philippines (current year's budget)	93,600.00	93,600.00		93,598.08	93,598.08								Completed	
50213050-11	Repair of C-arm X-ray Machine Genoray Zen 7000 SN ZEN-122401-10615	PPMDO(BIOMED) / DID-XRAY	No	NP-53.9 - Small Value Procurement	19-04-2024	23-04-2024											Government of the Philippines (current year's budget)	461,200.00	461,200.00		461,193.00	461,193.00								Completed	
50604050-11	SUPPLY AND DELIVERY OF MOBILE DENTAL UNIT WITH COMPRESSOR, etc.	DENTAL	No	NP-53.9 - Small Value Procurement	19-04-2024	24-04-2024											Government of the Philippines (current year's budget)	205,000.00	205,000.00		202,500.00	202,500.00								Completed	
50604050-11	SUPPLY AND DELIVERY OF ULTRASONIC SCALER MACHINE	DENTAL	No	Direct Contracting	09-04-2024	N/A											Government of the Philippines (current year's budget)	185,000.00	185,000.00		185,000.00	185,000.00								Completed	
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - A	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.9 - Small Value Procurement	19-04-2024	24-04-2024											Government of the Philippines (current year's budget)	128,050.00	128,050.00		17,910.00	17,910.00								Completed	
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - C	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.9 - Small Value Procurement	19-04-2024	24-04-2024											Government of the Philippines (current year's budget)	0.00			30,945.00	30,945.00								Completed	
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - D	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.9 - Small Value Procurement	19-04-2024	24-04-2024											Government of the Philippines (current year's budget)	0.00			4,165.00	4,165.00								Completed	



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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		
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - E	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.9 - Small Value Procurement	19-04-2024	24-04-2024									15-05-2024	28-05-2024	28-05-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	0.00			9,510.00	9,510.00									Completed
50213050-11	Repair of Biorad CFX-96 Real-Time PCR Machine	MOLECULAR LABORATORY	No	Direct Contracting	11-04-2024	N/A									N/A	19-04-2024	19-04-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	244,236.00	244,236.00		244,236.00	244,236.00								Completed	
50203080-00	Procurement of Nemoto Disposable Syringe 200ml with 60 inch coiled line - compatible with Nemoto injector, etc.	DIAGNOSTIC IMAGING DEPARTMENT	No	Direct Contracting	16-04-2024	N/A									N/A	19-04-2024	19-04-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	460,900.00	460,900.00		460,900.00	460,900.00								Completed	
50203070-00	Procurement of Goserelin 10.8mg pre-filled syringe (SC), etc.	CANCER INSTITUTE	No	Direct Contracting	19-04-2024	N/A									N/A	20-05-2024	20-05-2024	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	1,901,560.00	1,901,560.00		1,901,557.80	1,901,557.80								Completed	
50203010-00	Procurement of Copy Printer Ink Black Ricoh Friport INK JP-12, etc.	SUPPLY OFFICE	No	Direct Contracting	19-04-2024	N/A									N/A	26-04-2024	26-04-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	99,178.24	99,178.24		99,178.24	99,178.24								Completed	
50203990-00	Procurement of Copper Conductor THHN, 2.0 mm2 Stranded, PS standard, virgin, lead free, etc. - A	PPMDO	No	NP-53.9 - Small Value Procurement	26-04-2024	01-05-2024									28-05-2024	27-06-2024	27-06-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	206,875.00	206,875.00		42,229.10	42,229.10								Completed	
50203990-00	Procurement of Copper Conductor THHN, 2.0 mm2 Stranded, PS standard, virgin, lead free, etc. - B	PPMDO	No	NP-53.9 - Small Value Procurement	26-04-2024	01-05-2024									28-05-2024	14-06-2024	14-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	0.00			55,310.00	55,310.00									Completed
50604050-11	Procurement of Therapeutic Ultrasound, etc.	REHAB	No	NP-53.9 - Small Value Procurement	26-04-2024	01-05-2024									14-05-2024	27-05-2024	27-05-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	665,000.00		665,000.00	660,009.00	660,009.00									Completed
50203080-00	Procurement of Formalin, 10% Neutral Buffered, AR, 1 gallon per bottle	HISTOPATH	No	NP-53.9 - Small Value Procurement	30-04-2024	06-05-2024									14-05-2024	28-05-2024	28-05-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	69,750.00	69,750.00		67,425.00	67,425.00								Completed	
50213050-11	Repair of Ventilator Mindray SV-300, etc.	PULMONARY UNIT	No	NP-53.9 - Small Value Procurement	14-05-2024	27-05-2024									05-06-2024	20-06-2024	20-06-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	243,200.00	243,200.00		220,309.00	220,309.00								Completed	
50203080-00	Procurement of Reverse Osmosis Membrane	OR COMPLEX	No	NP-53.9 - Small Value Procurement	14-05-2024	27-05-2024									29-05-2024	07-06-2024	07-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,009.00	135,000.00								Completed	
50213050-11	One Job: Supply, Delivery, Replacement and Commissioning of Accessories for Mindray Beneheart D3 Defib	PPMDO / NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	17-05-2024	21-05-2024									06-06-2024	20-06-2024	20-06-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	131,500.00	131,500.00		130,800.00	130,800.00								Completed	
50203990-00	Procurement of Fuse Link, 15kV, 65 A, series 200, etc.	PPMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-05-2024	28-05-2024									19-06-2024	03-07-2024	03-07-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	114,260.00	114,260.00		61,309.00	61,300.00								Completed	
50203070-00	Procurement of Tinzaparin Sodium 10,000IU anti-Xa/2ml vial	KIDNEY UNIT	No	NP-53.9 - Small Value Procurement	21-06-2024	27-06-2024									05-07-2024	15-07-2024	15-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	417,663.00	417,663.00		0.00									Completed	
50604050-11	Procurement of Heavy Duty Pin Cutter, Brandnew	OR COMPLEX	No	NP-53.9 - Small Value Procurement	28-06-2024	08-07-2024									11-07-2024	29-07-2024	29-07-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	65,000.00		65,000.00	60,009.00	60,000.00								Completed	
50203080-00	Procurement of Air Warming Blanket, etc.	CSSD	No	NP-53.9 - Small Value Procurement	28-06-2024	13-07-2024									02-08-2024	12-08-2024	12-08-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	360,000.00	360,000.00		360,000.00	360,000.00								Completed	
50203210-99	Procurement of Stand Fan 16", etc.	NSO DIFFERENT WARDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-07-2024	23-07-2024									29-07-2024	05-08-2024	05-08-2024	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	402,500.00	402,500.00		122,209.00	122,200.00								Completed	







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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			
50203080-00	Procurement of Various CSSD Supplies - A - (A)	CSSD	No	NP-53.9 - Small Value Procurement	24-05-2024	05-09-2024									17-09-2024	25-09-2024	25-09-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	275,000.00	275,000.00		70,000.00	70,000.00									Completed	
50203080-00	Procurement of Various CSSD Supplies - A - (B)	CSSD	No	NP-53.9 - Small Value Procurement	24-05-2024	05-09-2024									17-09-2024	25-09-2024	25-09-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	0.00			90,300.00	90,300.00									Completed	
50203080-00	Procurement of Various CSSD Supplies - A - (C)	CSSD	No	NP-53.9 - Small Value Procurement	24-05-2024	05-09-2024									17-09-2024	24-09-2024	24-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	0.00			76,800.00	76,800.00									Completed	
50203990-00	One Lot Refill and Delivery of Fire Extinguisher	PPMDO	No	NP-53.9 - Small Value Procurement	06-09-2024	10-09-2024									23-09-2024	01-10-2024	01-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	86,000.00	86,000.00		61,950.00	61,950.00									Completed	
50213050-11	Procurement of ECG Cables and SPO2 Sensors for Mindray equipment	PPMDO	No	NP-53.9 - Small Value Procurement	06-09-2024	10-09-2024									25-09-2024	02-10-2024	02-10-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	98,250.00	98,250.00		65,000.00	65,000.00									Completed	
50203080-00	Procurement of A-Pap Pen Mini, 2mm tip diameter, etc. - B	HISTOPATH	No	NP-53.9 - Small Value Procurement	13-09-2024	19-09-2024									09-10-2024	16-10-2024	16-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	126,150.00	126,150.00		15,100.00	15,100.00									Completed	
50203990-00	Delivery and installation of glass partition at the OMCC Hallway	OMCC	No	NP-53.9 - Small Value Procurement	13-09-2024	19-09-2024									26-09-2024	07-10-2024	07-10-2024	16-11-2024	16-11-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		59,009.00	59,000.00									Completed	
50203080-00	Procurement of Ultraviolet Light Bulb - Recanvass	IPCD	No	NP-53.9 - Small Value Procurement	07-11-2023	23-09-2024									07-10-2024	11-10-2024	11-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00		52,200.00	52,200.00									Completed	
50203080-00	Procurement of Thermal paper, type II 110x20m HD per roll	ULTRASOUND	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-09-2024	24-09-2024									21-10-2024	30-10-2024	30-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	212,960.00	212,960.00		165,000.00	165,000.00									Completed	
50213050-11	One job Supply, Delivery, Replacement and Commissioning of Compressor Motor	PULMONARY UNIT	No	NP-53.9 - Small Value Procurement	25-09-2024	30-09-2024									09-10-2024	23-10-2024	23-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	90,555.00	90,555.00		90,554.10	90,554.10									Completed	
50203080-00	Procurement of Acetone, AR, 2.5 liters per bottle	HISTOPATH	No	NP-53.9 - Small Value Procurement	25-09-2024	30-09-2024									09-10-2024	16-10-2024	16-10-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		150,009.00	150,000.00									Completed	
50203210-03	Procurement of Various Printers	VARIOUS DEPT.	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	25-09-2024	30-09-2024									10-10-2024	23-10-2024	23-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	208,000.00	208,000.00		183,150.00	183,150.00									Completed	
50299070-00	Procurement of Domain Registration and Subscription for 10 years	IMISS	No	NP-53.9 - Small Value Procurement	25-09-2024	30-09-2024									10-10-2024	22-10-2024	22-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00		62,294.00	62,294.00									Completed	
50203080-00	Procurement of Various Medical and Surgical Supplies-A (A)	CSSD	No	NP-53.9 - Small Value Procurement	09-08-2024	07-10-2024									29-10-2024	06-11-2024	06-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	179,600.00	179,600.00		40,000.00	40,000.00									Completed	
50203080-00	Procurement of Various Medical and Surgical Supplies-A (B)	CSSD	No	NP-53.9 - Small Value Procurement	09-08-2024	07-10-2024									29-10-2024	05-11-2024	05-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	0.00			28,000.00	28,000.00										Completed
50203080-00	Procurement of Various Medical and Surgical Supplies-A (C)	CSSD	No	NP-53.9 - Small Value Procurement	09-08-2024	07-10-2024									29-10-2024	13-11-2024	13-11-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	0.00			105,560.00	105,560.00										Completed
50203070-00	Procurement of Various Drugs & Medicines - A (A)	PHARMACY	No	NP-53.9 - Small Value Procurement	24-05-2024	07-10-2024									23-10-2024	05-11-2024	05-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	348,500.00	348,500.00		95,009.00	95,000.00									Completed	
50203070-00	Procurement of Various Drugs & Medicines - A (B)	PHARMACY	No	NP-53.9 - Small Value Procurement	24-05-2024	07-10-2024									23-10-2024	04-11-2024	04-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	0.00			137,313.00	137,313.00										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/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
50213050-99	Replacement and Installation of Mitsubishi Elevator Printed Circuit Board (PCB-KCR759C) at Annex Building	PPMDO	No	NP-53.9 - Small Value Procurement	09-10-2024	12-10-2024											Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00										Completed
50604050-03	Procurement of Point of Sale Machine with Cash Drawer and POS Printer	DIETARY	No	NP-53.9 - Small Value Procurement	16-10-2024	18-10-2024											Government of the Philippines (current year's budget)	100,000.00		100,000.00	98,000.00		98,000.00								Completed	
50203080-00	Procurement of Various Kidney Unit Consumables - B	KIDNEY UNIT	No	NP-53.9 - Small Value Procurement	11-10-2024	18-10-2024											Government of the Philippines (current year's budget)	1,531,550.00	1,531,550.00		329,300.00	329,300.00									Completed	
50203080-00	Procurement of Various Medical and Surgical Supplies-A - RECANVASS	CSSD	No	NP-53.9 - Small Value Procurement	09-08-2024	29-10-2024											Government of the Philippines (current year's budget)	105,600.00	105,600.00		105,560.00	105,560.00									Completed	
50203210-99	Procurement of Refrigerator, 6.5 cu. ft. - RECANVASS	NSO DIFFERENT WARDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-07-2024	29-10-2024											Government of the Philippines (current year's budget)	238,000.00	238,000.00		237,720.00	237,720.00									Completed	
50203070-00	Procurement of Calcium Folate & Fluorouracil	CANCER INSTITUTE	No	NP-53.9 - Small Value Procurement	19-11-2024	21-11-2024											Government of the Philippines (current year's budget)	443,000.00	443,000.00		443,000.00	443,000.00									Completed	
50203220-01	Procurement of Tellers chair (high chair) with arm rest, gaslift and footring, black fabric, etc. - C	CANCER INSTITUTE	No	NP-53.9 - Small Value Procurement	20-11-2024	21-11-2024											Government of the Philippines (current year's budget)	0.00			30,465.00	30,465.00										Completed
50203210-99	Procurement of 15 cu ft. Double door Refrigerator, with built-in digital temperature, etc. - A	DIETARY	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024											Government of the Philippines (current year's budget)	503,000.00	503,000.00		8,140.00	8,140.00										Completed
50203210-99	Procurement of 15 cu ft. Double door Refrigerator, with built-in digital temperature, etc. - C	DIETARY	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024											Government of the Philippines (current year's budget)	0.00			67,200.00	67,200.00										Completed
50203210-02	Procurement of Paper Shredder	VARIOUS DEPT.	No	NP-53.9 - Small Value Procurement	06-12-2024	07-12-2024											Government of the Philippines (current year's budget)	60,000.00	60,000.00		52,500.00	52,500.00									Completed	
50203080-00	Procurement of Polymer clip Reusable Ligating Clip for Large application, etc.	CSSD	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	720,000.00	720,000.00		719,250.00	719,250.00									Completed	
50203070-00	Procurement of Sacubitril+Valsartan 100mg per Lab, etc	PHARMACY	No	Direct Contracting	06-05-2024	N/A											Government of the Philippines (current year's budget)	700,000.00	700,000.00		700,000.00	700,000.00									Completed	
50203080-00	Procurement of LIGATING CLIP Endoscopic CLIP Applier for Large Applications, etc.	CSSD	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	422,610.00	422,610.00		422,610.00	422,610.00									Completed	
50203080-00	Procurement of Sterilization Pouch size 16 (400mm x 100mm) compatible with existing plasma sterilizer, etc.	CSSD	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	186,400.00	186,400.00		163,300.00	163,300.00									Completed	
50203070-00	Procurement of Atacurium Besylate 25mg per 2ml; 10mg per ml Injection, 5's per box, etc.	PHARMACY	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	1,920,330.00	1,920,330.00		1,911,534.54	1,911,534.54									Completed	
50203080-00	Procurement of Adhesive tape for formaldehyde sterilizer, 19mm x 50m, etc	OR COMPLEX	No	Direct Contracting	14-05-2024	N/A											Government of the Philippines (current year's budget)	477,630.00	477,630.00		471,690.00	471,690.00									Completed	
50203080-00	Procurement of Sterilant (Hydrogen Peroxide) compatible with existing Plasma Sterilizer, etc.	CSSD	No	Direct Contracting	24-05-2024	N/A											Government of the Philippines (current year's budget)	1,220,757.60	1,220,757.60		1,219,869.00	1,219,869.00									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/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	
50203070-00	Procurement of Budesonide + Formoterol fumarate dihydrate, etc.	PHARMACY	No	Direct Contracting	11-04-2024	N/A												Government of the Philippines (current year's budget)	1,561,475.00	1561475.00		1,561,224.17	1,561,224.17										Ongoing Procurement Process
50203080-00	1 Year Comprehensive Maintenance Agreement for Bioer LineGene Plus Fluorescent Quantitative Detection System	MOLECULAR LABORATORY	No	NP-53.9 - Small Value Procurement	11-04-2024	17-04-2024												Government of the Philippines (current year's budget)	196,090.00	196000.00		196,000.00	196,000.00										Ongoing Procurement Process
50203080-00	Procurement of OSL Personal Monitoring Badge	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.9 - Small Value Procurement	19-04-2024	23-04-2024												Government of the Philippines (current year's budget)	217,728.00	217728.00		216,384.00	216,384.00										Ongoing Procurement Process
50203990-00	Procurement of Paper meal box, 2 division, 25's	DIETARY	No	NP-53.9 - Small Value Procurement	19-04-2024	23-04-2024												Government of the Philippines (current year's budget)	325,090.00	325000.00		215,000.00	215,000.00										Ongoing Procurement Process
50203080-00	Procurement of Thermal scanner, digital with stand, etc. - B	DIAGNOSTIC IMAGING DEPARTMENT	No	NP-53.9 - Small Value Procurement	19-04-2024	24-04-2024												Government of the Philippines (current year's budget)	128,050.00	128050.00		2,000.00	2,000.00										Ongoing Procurement Process
50203050-00	Procurement of Rice, 50 kilos per sack	DIETARY	No	NP-53.9 - Small Value Procurement	19-04-2024	24-04-2024												Government of the Philippines (current year's budget)	675,090.00	675000.00		649,750.00	649,750.00										Ongoing Procurement Process
50203080-00	Procurement of Carbon Dioxide, Standard (NSO), etc.	NSO DIFFERENT WARDS	No	NP-53.9 - Small Value Procurement	26-04-2024	01-05-2024												Government of the Philippines (current year's budget)	444,520.00	444520.00		444,520.00	444,520.00										Ongoing Procurement Process
50203990-00	Procurement of Copper Conductor THHN, 2.0. mm2 Stranded, PS standard, virgin, lead free, etc. - C	PPMDO	No	NP-53.9 - Small Value Procurement	26-04-2024	01-05-2024												Government of the Philippines (current year's budget)	206,875.00	206875.00		64,763.00	64,763.00										Ongoing Procurement Process
50213050-11	Preventive Maintenance for Siemens CT-scan SOMATOM go.Now Advance Plans PRO	PPMDO / DID - CT-SCAN	No	Direct Contracting	26-04-2024	N/A												Government of the Philippines (current year's budget)	392,090.00	392000.00		392,000.00	392,000.00										Ongoing Procurement Process
50213050-11	System Upgrade and Preventive Maintenance of Reverse Osmosis water system for Autoclave Machine	CSSD	No	NP-53.9 - Small Value Procurement	30-04-2024	06-05-2024												Government of the Philippines (current year's budget)	67,790.00	67700.00		67,700.00	67,700.00										Ongoing Procurement Process
50213050-11	Diagnostic Evaluation of Mobile C-arm GE OEC ONE sn 886V200066HL	PPMDO / DID	No	Direct Contracting	24-05-2024	N/A												Government of the Philippines (current year's budget)	58,090.00	58000.00		21,505.00	21,505.00										Ongoing Procurement Process
50604040-03	Renovation of Psychiatric Ward	PPMDO / DEPT. OF PSYCHIATRY	No	NP-53.9 - Small Value Procurement	29-05-2024	04-06-2024												Government of the Philippines (current year's budget)	1,000,090.00		1000000.00	934,247.00	934,247.00										Ongoing Procurement Process
50213050-11	Inspection, PM & Calibration Service of Tecme Neumovent Ventilator (Semi-annual with PM kit)	PULMONARY UNIT	No	NP-53.9 - Small Value Procurement	09-06-2024	10-06-2024												Government of the Philippines (current year's budget)	358,090.00	358000.00		358,000.00	358,000.00										Ongoing Procurement Process
50203990-00	Procurement of Drinking Fecal Coli MPN Testing (January - December 2024)	PPMDO	No	NP-53.5 Agency-to-Agency	03-01-2024	N/A												Government of the Philippines (current year's budget)	244,890.00	244800.00		191,760.00	191,760.00										Ongoing Procurement Process
50203080-00	Procurement of Various Medical and Surgical Supplies for IPCO and Perinatal Complex (Negotiated Procurement under Set. 53.1 - Two Failed Biddings)	IPCO	Yes	NP-53.1 Two Failed Biddings	07-11-2023	06-05-2024												Government of the Philippines (current year's budget)	1,737,590.00	1,737,500.00													Cancelled
50604050-11	Procurement of Metzenbaum Scissors for laparoscopy, compatible with existing laparoscopy machine, etc.	OR COMPLEX	No	NP-53.9 - Small Value Procurement	28-06-2024	03-07-2024												Government of the Philippines (current year's budget)	384,143.00		384143.00	384,143.00	384,143.00										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/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 Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
50604050-11	Procurement of Pediatric Crib	PEDIA SERVICE WARD	No	NP-53.9 - Small Value Procurement	18-07-2024	22-07-2024											Government of the Philippines (current year's budget)	702,000.00		702000.00	548,550.00		548,550.00								Ongoing Procurement Process
50203080-00	Procurement of Cautery Cord, bipolar, compatible with bipolar pen and existing cautery machine (Covidie, Valleylab), etc. - A	OR COMPLEX	No	NP-53.9 - Small Value Procurement	09-08-2024	13-08-2024											Government of the Philippines (current year's budget)	119,000.00	119000.00		82,500.00		82,500.00							Ongoing Procurement Process	
50203080-00	Procurement of Cautery Cord, bipolar, compatible with bipolar pen and existing cautery machine (Covidie, Valleylab), etc. - B	OR COMPLEX	No	NP-53.9 - Small Value Procurement	09-08-2024	13-08-2024											Government of the Philippines (current year's budget)	0.00			6,300.00		6,300.00							Ongoing Procurement Process	
50213040-03	REPAIR/REHABILITATION OF MEDICAL WARD CEILING AT 2ND FLOOR A-UP BUILDING	PPMDO	No	NP-53.9 - Small Value Procurement	16-08-2024	20-08-2024											Government of the Philippines (current year's budget)	0.00			0.00									Cancelled	
50203990-00	Procurement of Various Maintenance Supplies - A	PPMDO	No	NP-53.9 - Small Value Procurement	26-04-2024	20-08-2024											Government of the Philippines (current year's budget)	164,785.00	164785.00		41,875.00		41,875.00								
50203080-00	Procurement of Sabourauds Dextrose Agar with Chloramphenicol, 500g, etc. - B	CINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	22-08-2024	27-08-2024											Government of the Philippines (current year's budget)	76,400.00	76400.00		55,965.00		55,965.00								
50203080-00	Procurement of BP App Aneroid with Wheels & Oxygen Regulator	NSO DIFFERENT WARDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03-09-2024	05-09-2024											Government of the Philippines (current year's budget)	240,000.00	240000.00		86,400.00		86,400.00								
50203080-00	Procurement of A-Pap Pen Mini, 2mm tip diameter, etc. - A	HISTOPATH	No	NP-53.9 - Small Value Procurement	13-09-2024	19-09-2024											Government of the Philippines (current year's budget)	126,150.00	126150.00		111,050.00		111,050.00								
50213040-03	REPAIR/REHABILITATION OF MEDICAL WARD CEILING AT 2ND FLOOR A-UP BUILDING - Recanvass	PPMDO	No	NP-53.9 - Small Value Procurement	16-08-2024	23-09-2024											Government of the Philippines (current year's budget)	900,000.00		900000.00	764,068.41		764,068.41								
50203070-00	Procurement of Various Anesthetics Medications of Surgical Operative Patients	DEPT. OF ANESTHESIA / CSSD	No	NP-53.9 - Small Value Procurement	14-05-2024	25-09-2024											Government of the Philippines (current year's budget)	397,500.00	397500.00		397,499.72		397,499.72								
50203070-00	Procurement of Various Drugs & Medicines - A (C)	PHARMACY	No	NP-53.9 - Small Value Procurement	24-05-2024	07-10-2024											Government of the Philippines (current year's budget)	348,500.00	348500.00		55,980.00		55,980.00								
50213050-11	One Job: Supply, Delivery, Replacement, Repair and Commissioning of Elevator Wire and O-Ring for Video Duodenoscope Olympus TJF-160VR	ENDOSCOPY SECTION	No	NP-53.9 - Small Value Procurement	09-10-2024	12-10-2024											Government of the Philippines (current year's budget)	125,000.00	125000.00		0.00									Failed under Section 35.1 (a)	
50212010-00	PROCUREMENT OF SEPTIC TANK DESLUDGING SERVICES DID MCC (4.30m x 2.70m x 1.75m)	PPMDO	No	NP-53.9 - Small Value Procurement	09-10-2024	12-10-2024											Government of the Philippines (current year's budget)	70,000.00	70000.00		65,000.00		65,000.00								
50203080-00	Procurement of Various Kidney Unit Consumables - A	KIDNEY UNIT	No	NP-53.9 - Small Value Procurement	11-10-2024	23-10-2024											Government of the Philippines (current year's budget)	1,531,550.00	1531550.00		87,700.00		87,700.00								
50203080-00	Procurement of Various Kidney Unit Consumables - C	KIDNEY UNIT	No	NP-53.9 - Small Value Procurement	11-10-2024	23-10-2024											Government of the Philippines (current year's budget)	0.00			854,165.00		854,165.00								



# West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of December 31, 2024

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/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				
50203990-00	Supplying Labor, Materials and Installation of Information Signage's of Different Departments	PPMDO	No	NP-53.9 - Small Value Procurement	07-11-2024	18-11-2024												Government of the Philippines (current year's budget)	255,000.00		255,000.00	148,420.00		148,420.00												
50213050-11	Inspection and Preventive Maintenance of the Karlstorz Laparoscopy Tower	OR COMPLEX	No	NP-53.9 - Small Value Procurement	19-11-2024	21-11-2024												Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00		120,000.00												
50203210-03	Procurement of All-in-One Printer with ADF	PPMDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-11-2024	21-11-2024												Government of the Philippines (current year's budget)	66,000.00	66,000.00		56,085.00		56,085.00												
50203080-00	Procurement of KN95 Protective Mask	IPCO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-11-2024	21-11-2024												Government of the Philippines (current year's budget)	156,000.00	156,000.00		74,100.00		74,100.00												
50203220-01	Procurement of Tellers chair (high chair) with arm rest, gaslift and footring, black fabric, etc. - A	CANCER INSTITUTE	No	NP-53.9 - Small Value Procurement	20-11-2024	21-11-2024												Government of the Philippines (current year's budget)	104,980.00	104,980.00		40,907.00		40,907.00												
50203220-01	Procurement of Tellers chair (high chair) with arm rest, gaslift and footring, black fabric, etc. - B	CANCER INSTITUTE	No	NP-53.9 - Small Value Procurement	20-11-2024	21-11-2024												Government of the Philippines (current year's budget)	0.00			8,550.00		8,550.00												
50604050-11	Procurement of Biological Refrigerator	PHARMACY	No	NP-53.9 - Small Value Procurement	19-11-2024	22-11-2024												Government of the Philippines (current year's budget)	700,000.00		700,000.00	566,000.00		566,000.00												
50203210-99	Procurement of 15 cu ft. Double door Refrigerator, with built-in digital temperature, etc. - B	DIETARY	No	NP-53.9 - Small Value Procurement	20-11-2024	22-11-2024												Government of the Philippines (current year's budget)	503,000.00	503,000.00		359,009.00		359,000.00												
50213050-11	One Lot Supply Labor, Materials, Installation, Rectification and Air Balancing of Negative Pressure System of Molecular Laboratory	MOLECULAR LABORATORY	No	NP-53.9 - Small Value Procurement	06-12-2024	07-12-2024												Government of the Philippines (current year's budget)	260,000.00	260,000.00		258,888.88		258,888.88												
50213050-11	1 Year Comprehensive Maintenance Agreement for 2 units of Bioer LineGene 9600 Plus Fluorescent Quantitative Detection System	MOLECULAR LABORATORY	No	NP-53.9 - Small Value Procurement	06-12-2024	07-12-2024												Government of the Philippines (current year's budget)	537,600.00	537,600.00		537,600.00		537,600.00												
50213050-11	One job: Supply, Delivery, Replacement and Commissioning of FRU BS VCP Collimator (5075984) and FRU Monoblock with FDB kit (7888358) for GE OEC ONE C-Arm Machine SN:BB6V200066HL	DID	No	Direct Contracting	25-09-2024	N/A												Government of the Philippines (current year's budget)	1,567,406.00	1,567,406.00		1,567,406.00		1,567,406.00												
50203070-00	Procurement of Parenteral Nutrition - All In One Admixture "3 in 1" 1400 Kcal. bag, etc.	PHARMACY	No	Direct Contracting	11-11-2024	N/A												Government of the Philippines (current year's budget)	1,353,487.39	1,353,487.33		1,353,334.45		1,353,334.45												
50213050-11	One job: supply, delivery, replacement, and commissioning of CHRONON XTA unit and lifting tool for Siemens Somatom go.Now CT-scan machine	DID - CT-SCAN	No	Direct Contracting	06-12-2024	N/A												Government of the Philippines (current year's budget)	3,607,249.00		3,607,249.00	3,607,249.00		3,607,249.00												
50203070-00	Procurement of Trastuzumab 150mg Powder for Injection Vial, etc.	CANCER INSTITUTE	No	Direct Contracting	06-12-2024	N/A												Government of the Philippines (current year's budget)	2,815,875.00	2,815,875.00		2,815,875.00		2,815,875.00												



**West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of December 31, 2024**

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	Inspecti on & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observees	Pre-bid Conf	Eligibility Check	Sub / Op en of Bids		Bid Evaluation	Post Qual	Deliver y/ Completion/ Acceptance		
50604050-11	Procurement of Various Laboratory Equipment (Nego.Proc. Sec. 53.1 - Two Failed Biddings)	CUNICAL LABORATORY	No	NP-53.1 Two Failed Biddings	19-04-2024	09-09-2024												Government of the Philippines (current year's budget)	280,000.00	280,000.00		192,000.00		192,000.00										
50203070-00	Procurement of Various Drugs and Medicines for Cancer Center (Negotiated Procurement under Sec. 53.1 Two Failed Biddings) - B	CANCER INSTITUTE	No	NP-53.1 Two Failed Biddings	07-11-2023	20-09-2024												Government of the Philippines (current year's budget)	264,034.50	264,034.50		120,250.00		120,250.00										
50203080-00	Procurement of Various Medical and Surgical Supplies (Negotiated Procurement under Sec. 53.1 Two Failed Biddings)	OR COMPLEX	No	NP-53.1 Two Failed Biddings	07-06-2024	22-11-2024												Government of the Philippines (current year's budget)	297,750.00	297,750.00		133,685.00		133,685.00										
Total																		Total Allotted Budget of On-going Procurement Activities	24,512,773.33	16,964,381.33	7,548,392.00	22,221,399.63	15,076,722.22	7,144,677.43										

**Prepared by:**

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