

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)		
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
50203070-00	Procurement of Various Drugs and Medicines for Cancer Institute	Cancer Institute	Yes	Competitive Bidding	24-Oct-2024	07-Nov-2024	15-Nov-2024	27-Nov-2024	27-Nov-2024	06-Dec-2024	13-Dec-2024	13-Dec-2024	02-Jan-2025	13-Jan-25	28-Jan-2025	05-May-2025	06-May-2025	Government of the Philippines (current year's budget)	7,641,500.00	7,641,500.00		493,750.00	493,750.00		People's Graftwatch of Iloilo, COA & PCCI	07-Nov-2024	07-Nov-2024	07-Nov-2024	29-Nov-2024	29-Nov-2024
													02-Jan-2025	16-Jan-2025	28-Jan-2025	13-May-2025	16-May-2025					421,825.00	421,825.00							
													02-Jan-2025	20-Jan-2025	10-Mar-2025	11-Apr-2025	21-May-2025					815,500.00	815,500.00							
													02-Jan-2025	27-Jan-2025	17-Feb-2025	29-Apr-2025	29-Apr-2025					1,975,000.00	1,975,000.00							
50203080-00	Procurement of Various Supplies for Infection Prevention and Control Unit (IPCU)	IPCU	Yes	Competitive Bidding	19-Nov-2024	20-Nov-2024	28-Nov-2024	10-Dec-2024	10-Dec-2024	16-Dec-2024	26-Dec-2024	26-Dec-2024	09-Jan-2025	20-Jan-2025	30-Jan-2025	18-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	6,007,000.00	6,007,000.00		902,820.00	902,820.00		People's Graftwatch of Iloilo, COA & PCCI	20-Nov-2024	20-Nov-2024	20-Nov-2024	13-Dec-2023	13-Dec-2023
													09-Jan-2025	20-Jan-2025	28-Jan-2025	31-Mar-25	04-Apr-25					320,597.00	320,597.00							
													09-Jan-2025	27-Jan-2025	07-Feb-2025	10-Feb-25	20-Feb-25					82,000.00	82,000.00							
													09-Jan-2025	22-Jan-2025	12-Feb-2025	11-Mar-25	14-Mar-25					1,644,848.95	1,644,848.95							
													09-Jan-2025	28-Jan-2025	18-Feb-2025	04-Apr-25	10-Apr-25					1,314,100.00	1,314,100.00							
													09-Jan-2025	20-Jan-2025	31-Jan-2025	19-Feb-25	21-Feb-25					268,970.00	268,970.00							
50203080-00	Procurement of Various Supplies for Infection Prevention and Control Unit (IPCU) (Re-bidding)	IPCU	Yes	Competitive Bidding	19-Nov-2024	31-Jan-2025	10-Feb-2025	26-Feb-2025	26-Feb-2025	17-Mar-2025	25-Mar-2025	25-Mar-2025	26-Mar-2025	15-Apr-2025	30-Apr-2025	11-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	1,332,940.00	1,332,940.00		615,450.00	615,450.00		People's Graftwatch of Iloilo, COA & PCCI	31-Jan-2025	31-Jan-2025	31-Jan-2025	05-Mar-2025	05-Mar-2025
													26-Mar-2025	15-Apr-2025	02-May-2025	08-May-25	08-May-25					262,820.00	262,820.00							
50203080-00	Procurement of Various Supplies for Infection Prevention and Control Unit (IPCU) (Negotiated Procurement under Sec. 35.1 - Two Failed Biddings)	IPCU	Yes	NP-53.1 Two Failed Biddings	19-Nov-2024	29-Apr-2025	07-May-2025	13-May-2025	13-May-2025	15-May-2025	19-May-2025	19-May-2025	30-May-2025	20-Jun-2025	20-Jun-2025	02-Jul-2025	03-Jul-2025	Government of the Philippines (current year's budget)	198,450.00	198,450.00		198,450.00	198,450.00		People's Graftwatch of Iloilo, COA & PCCI	29-Apr-2025	29-Apr-2025	29-Apr-2025	09-May-2025	09-May-2025
50203010-00	Procurement of Various Common Office Supplies	Various Units	Yes	Competitive Bidding	16-Oct-2024	22-Oct-2024	07-Nov-2024	19-Nov-2024	19-Nov-2024	25-Nov-2024	06-Dec-2024	06-Dec-2024	02-Jan-25	14-Jan-2025	23-Jan-2025	06-Feb-2025	07-Feb-2025	Government of the Philippines (current year's budget)	1,397,600.00	1,397,600.00		338,580.00	338,580.00		People's Graftwatch of Iloilo, COA & PCCI	22-Oct-2024	22-Oct-2024	22-Oct-2024	20-Nov-2024	20-Nov-2024
													02-Jan-25	16-Jan-2025	06-Feb-2025	31-Mar-2025	04-Apr-2025					697,300.00	697,300.00							
50203010-00	Procurement of Various Common Office Supplies	Various Units	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment									17-Feb-2025	19-Feb-2025	19-Feb-2025	11-Aug-2025	12-Aug-2025		37,000.00	37,000.00		30,257.50	30,257.50							

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				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
50203080-00	Procurement of Various Medical & Surgical Supplies and Laboratory Reagents	Various Units	Yes	Competitive Bidding	11/7/2024 & 11/11/2024	13-Nov-2024	21-Nov-2024	03-Dec-2024	03-Dec-2024	10-Dec-2024	20-Dec-2024	20-Dec-2024	06-Jan-2025	20-Jan-2025	30-Jan-2025	05-Aug-2025	14-Aug-2025	Government of the Philippines (current year's budget)	6,062,925.00	6,062,925.00		801,925.00	801,925.00		People's Graftwatch of Iloilo, COA & PCCI	14-Nov-2024	14-Nov-2024	14-Nov-2024	09-Dec-2024	09-Dec-2024	
													06-Jan-2025	16-Jan-2025	24-Jan-2025	06-Feb-25	07-Feb-25					140,100.00	140,100.00								
													06-Jan-2025	20-Jan-2025	28-Jan-2025	07-Nov-25	10-Nov-25					672,775.00	672,775.00								
													06-Jan-2025	20-Jan-2025	28-Jan-2025	21-Feb-25	26-Feb-25					839,219.00	839,219.00								
													06-Jan-2025	16-Jan-2025	24-Jan-2025	21-Mar-25	27-Mar-25					198,050.00	198,050.00								
													06-Jan-2025	17-Jan-2025	10-Feb-2025	12-Mar-25	14-Mar-25					45,000.00	45,000.00								
													09-Jan-2025	20-Jan-2025	30-Jan-2025	20-Mar-25	27-Mar-25					553,970.00	553,970.00								
													06-Jan-2025	17-Jan-2025	30-Jan-2025	31-Jan-25	05-Feb-25					126,000.00	126,000.00								
													06-Jan-2025	16-Jan-2025	03-Feb-2025	18-Feb-25	19-Feb-25					11,800.00	11,800.00								
50203080-00	Procurement of Various Supplies for Central Supply and Sterilization Department (CSSD)	Central Supply & Sterilization Department	Yes	Competitive Bidding	16-Dec-2024	17-Dec-2024	26-Dec-2024	10-Jan-2025	10-Jan-2025	16-Jan-2025	22-Jan-2025	22-Jan-2025	03-Feb-2025	12-Feb-2025	24-Feb-2025	23-Oct-2025	22-Nov-2025	Government of the Philippines (current year's budget)	14,475,920.00	14,475,920.00		896,420.00	896,420.00		People's Graftwatch of Iloilo, COA & PCCI	17-Dec-2024	17-Dec-2024	17-Dec-2024	14-Jan-2025	14-Jan-2025	
													03-Feb-2025	12-Feb-2025	20-Feb-2025	30-May-2025	09-Jun-2025					400,175.00	400,175.00								
													03-Feb-2025	18-Feb-2025	21-Feb-2025	04-Mar-2025	04-Mar-2025					68,200.00	68,200.00								
													03-Feb-2025	12-Feb-2025	20-Feb-2025	22-Apr-2025	24-Apr-2025					794,700.00	794,700.00								
													28-Jan-2025	07-Feb-2025	19-Feb-2025	04-Apr-2025	11-Apr-2025					84,100.00	84,100.00								
													30-Jan-2025	07-Feb-2025	20-Feb-2025	07-Aug-2025	08-Aug-2025					136,000.00	136,000.00								
													30-Jan-2025	07-Feb-2025	20-Feb-2025	27-Feb-2025	27-Feb-2025					154,880.00	154,880.00								
													28-Jan-2025	10-Feb-2025	20-Feb-2025	06-May-2025	06-May-2025					99,500.00	99,500.00								
													30-Jan-2025	17-Feb-2025	04-Mar-2025	15-Jul-2025	05-Sep-2025					2,607,290.00	2,607,290.00								
													03-Feb-2025	20-Feb-2025	04-Mar-2025	27-Mar-2025	28-Mar-2025					49,980.00	49,980.00								
													03-Feb-2025	24-Feb-2025	04-Mar-2025	08-Apr-2025	23-Apr-2025					2,335,000.00	2,335,000.00								
													30-Jan-2025	13-Feb-2025	26-Feb-2025	30-Apr-2025	08-May-2025					351,147.20	351,147.20								
													03-Feb-2025	20-Feb-2025	10-Mar-2025	06-Aug-2025	22-Aug-2025					2,349,120.84	2,349,120.84								
													30-Jan-2025	28-Feb-2025	17-Mar-2025	22-Apr-2025	30-Apr-2025					195,500.00	195,500.00								

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				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids		Bid Evaluation	Post Qual
50203080-00	Procurement of Various Supplies for Central Supply and Sterilization Department (CSSD)(Re-bidding)	Central Supply & Sterilization Department	No	Competitive Bidding	16-Dec-2024	07-Feb-2025	17-Feb-2025	03-Mar-2025	03-Mar-2025	10-Mar-2025	20-Mar-2025	20-Mar-2025	24-Mar-2025	07-Apr-2025	23-Apr-2025	05-May-2025	14-May-2025	Government of the Philippines (current year's budget)	566,100.00	566,100.00		200,000.00	200,000.00		People's Graftwatch of Iloilo, COA & PCCI	07-Feb-2025	07-Feb-2025	07-Feb-2025	05-Mar-2025	05-Mar-2025	
													24-Mar-2025	07-Apr-2025	29-Apr-2025	07-Apr-2025					107,000.00	107,000.00									
50203080-00	Procurement of Various Supplies for Central Supply and Sterilization Department (CSSD)	Central Supply & Sterilization Department	No	NP-53.1 Two Failed Biddings	16-Dec-2024	29-Apr-2025	07-May-2025	13-May-2025	13-May-2025	15-May-2025	19-May-2025			21-May-2025	02-Jun-2025	02-Jun-2025	09-Jul-2025					166,000.00	166,000.00		People's Graftwatch of Iloilo, COA & PCCI	29-Apr-2025	29-Apr-2025	29-Apr-2025			
50203010-00	Supply and Delivery of Various ICT Equipment Consumables	IMISS	No	Competitive Bidding	23-Jan-2025	05-Feb-2025	13-Feb-2025	26-Feb-2025	26-Feb-2025	04-Mar-2025	10-Mar-2025	10-Mar-2025	19-Mar-2025	04-Apr-2025	14-Apr-2025	08-Jul-2025	10-Jul-2025	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		139,670.00	139,670.00		People's Graftwatch of Iloilo, COA & PCCI	05-Feb-2025	05-Feb-2025	05-Feb-2025	28-Feb-2025	28-Feb-2025	
													19-Mar-2025	04-Apr-2025	16-Apr-2025	16-Jul-2025					594,177.00	594,177.00									
													19-Mar-2025	28-Mar-2025	22-Apr-2025	5/14/2025	05-Jul-2025					45,750.00	45,750.00								
50203080-00	One Lot Bulk Liquid Medical Grade Oxygen Supply	NSO - Different Wards	No	Competitive Bidding	03-Feb-2025	07-Feb-2025	17-Feb-2025	04-Mar-2025	04-Mar-2025	10-Mar-2025	20-Mar-2025	20-Mar-2025	25-Mar-2025	23-Apr-2025	09-May-2025	18-Sep-2025	13-Nov-2025	Government of the Philippines (current year's budget)	6,120,000.00	6,120,000.00		6,120,000.00	6,120,000.00		People's Graftwatch of Iloilo, COA & PCCI	07-Feb-2025	07-Feb-2025	07-Feb-2025	05-Mar-2025	05-Mar-2025	
50203010-00	Procurement of Various Common Office Supplies-A	Various Units	No	Competitive Bidding	10-Feb-2025	10-Mar-2025	20-Mar-2025	02-Apr-2025	02-Apr-2025	08-Apr-2025	21-Apr-2025	21-Apr-2025	28-Apr-2025	19-May-2025	28-May-2025	28-Aug-2025	02-Sep-2025	Government of the Philippines (current year's budget)	1,687,975.00	1,687,975.00		959,575.00	959,575.00		People's Graftwatch of Iloilo, COA & PCCI	10-Mar-2025	10-Mar-2025	10-Mar-2025	04-Apr-2025	04-Apr-2025	
													28-Apr-2025	14-May-2025	23-May-2025	30-May-2025	30-May-2025					235,057.50	235,057.50								
50203010-00	Procurement of Various Common Office Supplies-A	Various Units	No	NP-53.9 - Small Value Procurement									10-Jun-2025	24-Jun-2025	24-Jun-2025	24-Jun-2025	08-Jul-2025					11,640.00	11,640.00								
													10-Jun-2025	23-Jun-2025	23-Jun-2025	10-Jul-2025	10-Jul-2025					36,960.00	36,960.00								
50203990-00	Supply and Delivery of Various Household Supplies	Various Units	No	Competitive Bidding	27-Feb-2025	10-Mar-2025	21-Mar-2025	03-Apr-2025	03-Apr-2025	08-Apr-2025	21-Apr-2025	21-Apr-2025	22-Apr-2025	02-May-2025	16-May-2025	18-Sep-2025	18-Sep-2025	Government of the Philippines (current year's budget)	4,000,000.00	4,000,000.00		645,000.00	645,000.00		People's Graftwatch of Iloilo, COA & PCCI	10-Mar-2025	10-Mar-2025	10-Mar-2025	04-Apr-2025	04-Apr-2025	
													22-Apr-2025	14-May-2025	28-May-2025	13-Oct-2025	13-Oct-2025					1,468,100.00	1,468,100.00								
													22-Apr-2025	07-May-2025	29-May-2025	01-Sep-2025	24-Sep-25					1,080,602.00	1,080,602.00								
50604050-11	Supply and Delivery of Various Medical Equipment	OR Complex & Rehab Medicine	No	Competitive Bidding	07-May-2025	09-May-2025	19-May-2025	05-Jun-2025	05-Jun-2025	17-Jun-2025	24-Jun-2025	24-Jun-2025	01-Jul-2025	21-Jul-2025	08-Aug-2025	17-Sep-2025	07-Oct-2025	Government of the Philippines (current year's and continuing budget)	3,795,000.00	3,795,000.00		1,990,000.00	1,990,000.00		People's Graftwatch of Iloilo, COA & PCCI	09-May-2025	#####	09-May-2025	13-Jun-2025	13-Jun-2025	

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				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation
50604050-11	Supply and Delivery of Various Medical Equipment (Re-bidding)	OR Complex & Rehab Medicine	No	Competitive Bidding	07-May-2025	26-Jun-2025	04-Jul-2025	16-Jul-2025	16-Jul-2025	24-Jul-2025	31-Jul-2025	31-Jul-2025	04-Aug-2025	01-Sep-2025	17-Sep-2025	13-Nov-2025	24-Nov-2025	Government of the Philippines (current year's and continuing budget)	1,795,000.00		1,795,000.00	1,772,000.00		1,772,000.00	People's Graftwatch of Iloilo, COA & PCCI	26-Jun-2025	26-Jun-25	26-Jun-25	21-Jul-25	21-Jul-25
50203080-00	Supply and Delivery of Various Hemodialysis Consumables	Kidney Unit	No	Competitive Bidding	02-Jul-2025	16-Jul-2025	24-Jul-2025	05-Aug-2025	05-Aug-2025	20-Aug-2025	27-Aug-2025	27-Aug-2025	02-Sep-2025	18-Sep-2025	29-Sep-2025	07-Oct-2025	17-Oct-2025	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		33,760.00		33,760.00	People's Graftwatch of Iloilo, COA & PCCI	16-Jul-2025	16-Jul-2025	16-Jul-2025	08-Aug-2025	08-Aug-2025
													02-Sep-2025	18-Sep-2025	30-Sep-2025	17-Oct-2025					330,300.00		330,300.00							
													02-Sep-2025	12-Sep-2025	24-Sep-2025	15-Oct-2025					199,520.00		199,520.00							
Total																		57,117,410.00	51,527,410.00	5,590,000.00	40,428,231.99	36,666,231.99	3,762,000.00							
Total Allotted Budget of Procurement Activities																		57,117,410.00	51,527,410.00	5,590,000.00										
Total Contract Price of Procurement Activities Conducted																					40,428,231.99	36,666,231.99	3,762,000.00							
Total Savings (Total Allotted Budget - Total Contract Price)																		16,689,178.01												

ONGOING PROCUREMENT ACTIVITIES

50203070-00	Procurement of Various Drugs and Medicines	Pharmacy	Yes	Competitive Bidding	01-Oct-2024	10-Oct-2024	18-Oct-2024	05-Nov-2024	05-Nov-2024	15-Nov-2024	29-Nov-2024	27/12/2023 & 20/02/2024	14-Jan-2025	18-Feb-2025	27-Feb-2025	06-Mar-2025	11-Jun-2025	Government of the Philippines (current year's budget)	37,885,497.00	37,885,497.00		416,525.00		416,525.00	People's Graftwatch of Iloilo, COA & PCCI	10-Oct-2024	10-Oct-2024	10-Oct-2024	12-Nov-2024	12-Nov-2024
													14-Jan-2025	24-Feb-2025	07-Mar-2025	11-Mar-2025	20-Mar-2025					886,500.00		886,500.00						
													14-Jan-2025	24-Feb-2025	05-Mar-2025	19-Mar-2025	19-Mar-2025					184,500.00		184,500.00						
													14-Jan-2025	21-Feb-2025	07-Mar-2025	22-Apr-2025	24-Apr-2025					270,000.00		270,000.00						
													14-Jan-2025	28-Feb-2025	25-Mar-2025	30-Oct-2025	04-Dec-2025					1,675,032.00		1,675,032.00						
													06-Feb-2025	21-Feb-2025	10-Mar-2025	04-Jul-2025	22-Aug-2025					9,338,419.40		9,338,419.40						
													14-Jan-2025	28-Feb-2025	13-Mar-2025	10-Jun-2025	11-Jun-2025					420,380.00		420,380.00						
													14-Jan-2025	26-Feb-2025	12-Mar-2025	20-Mar-2025	20-Mar-2025					360,200.00		360,200.00						
													06-Feb-2025	21-Mar-2025	23-Apr-2025	19-Sep-2025	19-Sep-2025					6,001,974.29		6,001,974.29						
50203070-00	Procurement of Various Drugs and Medicines (Re-bidding)	Pharmacy	Yes	Competitive Bidding	01-Oct-2024	03-Jun-2025	11-Jun-2025	23-Jun-2025	23-Jun-2025	02-Jul-2025	25/07/2025/11/08/2025/20/08/2025/01/09/2025	25/07/2025/11/08/2025/20/08/2025/01/09/2025	08-May-25	12-Aug-2025	02-Sep-2025	25-Nov-2025	27-Nov-2025	Government of the Philippines (current year's budget)	11,491,800.00	11,491,800.00		179,370.00		179,370.00	People's Graftwatch of Iloilo, COA & PCCI	04-Jun-2025	04-Jun-2025	04-Jun-2025	30-Jun-2025	30-Jun-2025
													05/08/2025	02-Sep-2025	16-Sep-2025							1,415,097.60		1,415,097.60						
													05/08/2025	14-Aug-2025	05-Sep-2025							374,800.00		374,800.00						
													13/08/2025	22-Aug-2025	11-Sep-2025	01-Oct-2025	10-Oct-2025					697,625.00		697,625.00						

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				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/Opn of Bids
50203080-00	One Lot Supply and Delivery of Medical Oxygen Flowmeter and Other Medical Gas Equipment Accessories	Various Units	No	Competitive Bidding	17-Jul-2025	04-Aug-2025	12-Aug-2025	26-Aug-2025	26-Aug-2025	01-Sep-2025	09-Sep-2025	09-Sep-2025	07-Oct-2025	06-Nov-2025	06-Nov-2025	Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,480,796.00	1,480,796.00		People's Graftwatch of Iloilo, COA & PCC	04-Aug-2025	04-Aug-2025	04-Aug-2025	27-Aug-2025	27-Aug-2025	
50203070-00	Procurement of Various Drugs and Medicines-A	Pharmacy	No	Competitive Bidding	24-Jun-2025	08-Aug-2025	18-Aug-2025	02-Sep-2025	02-Sep-2025	16-Sep-2025	24-Sep-2025	24-Sep-2025	02-Oct-2025	03-Nov-2025	06-Nov-2025	Government of the Philippines (current year's budget)	6,839,860.00	6,839,860.00		729,020.00	729,020.00		People's Graftwatch of Iloilo, COA & PCC	08-Aug-2025	08-Aug-2025	08-Aug-2025	15-Sep-2025	15-Sep-2025	
													02-Oct-2025	09-Nov-2025	07-Nov-2025				5,096,972.00	5,096,972.00									
50203070-00	Procurement of Various Drugs and Medicines-A (Re-Bidding)	Pharmacy	No	Competitive Bidding	24-Jun-2025	24-Oct-2025	03-Nov-2025	17-Nov-2025	17-Nov-2025	21-Nov-2025	26-Nov-2025	26-Nov-2025	27-Nov-2025	23-Dec-2025		Government of the Philippines (current year's budget)	842,460.00	842,460.00		190,740.00	190,740.00		People's Graftwatch of Iloilo, COA & PCC	27-Oct-2025	27-Oct-2025	27-Oct-2025	18-Nov-2025	18-Nov-2025	
50212010-00	One Lot Extraction, Transport, and Disposal of Hospital Hazardous and Infectious Wastes	EFMS	No	Competitive Bidding	01-Aug-2025	11-Aug-2025	19-Aug-2025	03-Sep-2025	03-Sep-2025	03-Sep-2025	23-Sep-2025	23-Sep-2025	01-Oct-2025	11-Nov-2025	14-Nov-2025	Government of the Philippines (current year's and continuing budget)	9,500,000.00	9,500,000.00		7,587,863.40	7,587,863.40		People's Graftwatch of Iloilo, COA & PCC	11-Aug-2025	11-Aug-2025	11-Aug-2025	04-Sep-2025	04-Sep-2025	
50604050-11	Supply and Delivery of Ultrasound Machine, 2D/3D Cardiac Dedicated with Licensed Workstation	Cardiovascular Unit	No	Competitive Bidding	17-Jul-2025	12-Aug-2025	20-Aug-2025	09-Sep-2025	09-Sep-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	17,000,000.00	17,000,000.00	N/A	N/A	N/A		People's Graftwatch of Iloilo, COA & PCC	12-Aug-2025	12-Aug-2025	12-Aug-2025	N/A	N/A	
50604050-11	Supply and Delivery of Ultrasound Machine, 2D/3D Cardiac Dedicated with Licensed Workstation (Re-Bidding)	Heart Station	No	Competitive Bidding	17-Jul-2025	19-Sep-2025	29-Sep-2025	13-Oct-2025	13-Oct-2025	16-Oct-2025	23-Oct-2025	23-Oct-2025	15-Dec-2025			Government of the Philippines (current year's and continuing budget)	17,000,000.00	17,000,000.00	16,980,000.00	16,980,000.00		People's Graftwatch of Iloilo, COA & PCC	19-Sep-2025	19-Sep-2025	19-Sep-2025	13-Oct-2025	13-Oct-2025		
50604050-00	One Lot Supply and Delivery of All-In-One Desktop and Laptop Computers for the Implementation of Hospital Information System	IMISS	No	Competitive Bidding	01-Aug-2025	19-Aug-2025	27-Aug-2025	11-Sep-2025	11-Sep-2025	17-Sep-2025	24-Sep-2025	24-Sep-2025	01-Oct-2025	07-Nov-2025	07-Nov-2025	Government of the Philippines (current year's and continuing budget)	1,500,000.00	1,500,000.00	1,499,604.00	1,499,604.00		People's Graftwatch of Iloilo, COA & PCC	19-Aug-2025	19-Aug-2025	19-Aug-2025	15-Sep-2025	15-Sep-2025		

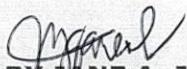
Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)			
				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
50203080-00	Supply and Delivery of Various Molecular and Genome Laboratory Reagents and Consumables	Molecular Laboratory	No	Competitive Bidding	01-Aug-2025	19-Aug-2025	27-Aug-2025	11-Sep-2025	11-Sep-2025	17-Sep-2025	24-Sep-2025	24-Sep-2025	10-Oct-2025	20-Nov-2025	21-Nov-2025			Government of the Philippines (current year's budget)	1,910,700.00	1,910,700.00		237,896.61	237,896.61		People's Graftwatch of Iloilo, COA & PCCI	19-Aug-2025	19-Aug-2025	19-Aug-2025	15-Sep-2025	15-Sep-2025	
50203080-00	Supply and Delivery of Various Molecular and Genome Laboratory Reagents and Consumables (Re-Bidding)	Molecular Laboratory	No	Competitive Bidding	01-Aug-2025	24-Oct-2025	03-Nov-2025	17-Nov-2025	17-Nov-2025	24-Nov-2025	15-Dec-2025	15-Dec-2025	17-Dec-2025					Government of the Philippines (current year's budget)	1,568,200.00	1,568,200.00		670,996.32	670,996.32		People's Graftwatch of Iloilo, COA & PCCI	27-Oct-25	27-Oct-25	27-Oct-25	18-Nov-2025	18-Nov-2025	
50203070-00	Procurement of Various Chemotherapy Drugs	Cancer Center	No	Competitive Bidding	11-Aug-2025	28-Aug-2025	05-Sep-2025	17-Sep-2025	17-Sep-2025	24-Sep-2025	02-Oct-2025	02-Oct-2025	07-Oct-2025	10-Nov-2025	10-Nov-2025			Government of the Philippines (current year's budget)	3,987,780.00	3,987,780.00		349,000.00	349,000.00		People's Graftwatch of Iloilo, COA & PCCI	28-Aug-2025	28-Aug-2025	28-Aug-2025	19-Sep-2025	19-Sep-2025	
													07-Oct-2025	02-Dec-2025	04-Dec-2025							348,700.00	348,700.00								
													07-Oct-2025	19-Nov-2025	19-Nov-2025								1,136,500.00	1,136,500.00							
													07-Oct-2025	07-Nov-2025	07-Nov-2025								349,600.00	349,600.00							
50203070-00	Procurement of Various Chemotherapy Drugs (Re-Bidding)	Cancer Center	No	Competitive Bidding	11-Aug-2025	22-Oct-2025	30-Oct-2025	11-Nov-2025	11-Nov-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	687,280.00	687,280.00		N/A	N/A		People's Graftwatch of Iloilo, COA & PCCI	22-Oct-2025	22-Oct-2025	22-Oct-2025	N/A	N/A	
50203080-00	Procurement of Various Supplies for Cancer Institute	Cancer Center	No	Competitive Bidding	11-Aug-2025	28-Aug-2025	05-Sep-2025	17-Sep-2025	17-Sep-2025	24-Sep-2025	02-Oct-2025	02-Oct-2025	10/9/2025 3YM	20-Nov-2025	20-Nov-2025			Government of the Philippines (current year's budget)	1,896,000.00	1,896,000.00		1,877,000.00	1,877,000.00		People's Graftwatch of Iloilo, COA & PCCI	28-Aug-2025	28-Aug-2025	28-Aug-2025	19-Sep-2025	19-Sep-2025	
50604050-11	Supply and Delivery of Various Medical and Surgical Instruments and Equipment	CSSD / OR	No	Competitive Bidding	15-Aug-2025	08-Sep-2025	16-Sep-2025	30-Sep-2025	30-Sep-2025	07-Oct-2025	14-Oct-2025	14-Oct-2025	21-Oct-2025	28-Nov-2025	01-Dec-2025			Government of the Philippines (current year's and continuing budget)	8,962,100.00	8,962,100.00		596,000.00	596,000.00		People's Graftwatch of Iloilo, COA & PCCI	08-Sep-2025	08-Sep-2025	08-Sep-2025	02-Oct-2025	02-Oct-2025	
													21-Oct-2025	21-Nov-2025	02-Dec-2025								831,272.00	831,272.00							
													21-Oct-2025	05-Dec-2025	05-Dec-2025									2,025,600.00	2,025,600.00						
													21-Oct-2025	05-Dec-2025	05-Dec-2025									1,488,844.43	1,488,844.43						
													21-Oct-2025	01-Dec-2025	02-Dec-2025									896,000.00	896,000.00						
50604050-11	Supply and Delivery of Various Pulmonary Equipment	Pulmonary Unit	No	Competitive Bidding	July 23, 2025 and August 11, 2025	08-Sep-2025	16-Sep-2025	30-Sep-2025	30-Sep-2025	06-Oct-2025	13-Oct-2025	13-Oct-2025	16-Oct-2025	24-Nov-2025	24-Nov-2025			Government of the Philippines (current year's and continuing budget)	3,254,000.00	3,254,000.00		1,800,000.00	1,800,000.00		People's Graftwatch of Iloilo, COA & PCCI	08-Sep-2025	08-Sep-2025	08-Sep-2025	02-Oct-2025	02-Oct-2025	
													16-Oct-2025	24-Nov-2025	24-Nov-2025									1,254,000.00	1,254,000.00						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)					
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual		
50604050-11	Supply and Delivery of Surgical Instruments Washer and Disinfector	NSO-OR Complex	No	Competitive Bidding	15-Aug-2025	22-Sep-2025	01-Oct-2025	13-Oct-2025	13-Oct-2025	16-Oct-2025	11/06/2025 & 11/25/2025	25-Nov-2025	01-Dec-2025	22-Dec-2025	26-Dec-2026				Government of the Philippines (current year's and continuing budget)	7,500,000.00		7,500,000.00	6,970,000.00		6,970,000.00	People's Graftwatch of Iloilo, COA & PCCI	22-Sep-2025	22-Sep-2025	22-Sep-2025	13-Oct-2025	13-Oct-2025		
50604050-11	Supply and Delivery of Surgical High Speed Micro Drill with Dermatome	NSO-OR Complex	No	Competitive Bidding	15-Aug-2025	22-Sep-2025	01-Oct-2025	14-Oct-2025	14-Oct-2025	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)	6,000,000.00		6,000,000.00	N/A		N/A	People's Graftwatch of Iloilo, COA & PCCI	22-Sep-2025	22-Sep-2025	22-Sep-2025	N/A	N/A		
50604050-11	Supply and Delivery of Surgical High Speed Micro Drill with Dermatome (Re Bidding)	NSO-OR Complex	No	Competitive Bidding	15-Aug-2025	19-Nov-2025	27-Nov-2025	09-Dec-2025	09-Dec-2025	17-Dec-2025	23-Dec-2025	23-Dec-2025							Government of the Philippines (current year's and continuing budget)	6,000,000.00		6,000,000.00			People's Graftwatch of Iloilo, COA & PCCI	19-Nov-2025	19-Nov-2025	19-Nov-2025	12-Dec-2025	12-Dec-2025			
50203080-00	One Lot Bulk Liquid Medical Grade Oxygen Supply-A	NSO	No	Competitive Bidding	16-Oct-2025	28-Oct-2025	05-Nov-2025	19-Nov-2025	19-Nov-2025	25-Nov-2025	02-Dec-2025	02-Dec-2025	05-Dec-2025	26-Dec-2025					Government of the Philippines (current year's budget)	2,400,009.00	2,400,009.00				2,400,000.00	2,400,000.00	People's Graftwatch of Iloilo, COA & PCCI	28-Oct-2025	28-Oct-2025	28-Oct-2025	20-Nov-2025	20-Nov-2025	
50213050-11	Inspection, Preventive Maintenance and Calibration Service for Various Medical Equipment	EFMS-Biomed	No	Competitive Bidding	08-Oct-2025	13-Nov-2025	21-Nov-2025	03-Dec-2025	03-Dec-2025	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)	7,135,705.00	7,135,705.00				N/A	N/A	People's Graftwatch of Iloilo, COA & PCCI	13-Nov-2025	13-Nov-2025	13-Nov-2025	N/A	N/A	
50604050-11	Supply and Delivery of Various Laboratory Equipment	Laboratory	No	Competitive Bidding	08-Oct-2025	13-Nov-2025	21-Nov-2025	04-Dec-2025	04-Dec-2025	15-Dec-2025	23-Dec-2025	23-Dec-2025							Government of the Philippines (current year's and continuing budget)	2,300,000.00		2,300,000.00			People's Graftwatch of Iloilo, COA & PCCI	13-Nov-2025	13-Nov-2025	13-Nov-2025	12-Dec-2025	12-Dec-2025			
Total																		Total Allotted Budget of On-going Procurement Activities	177,302,660.50	96,276,560.50	81,026,100.00	129,849,329.86	64,474,049.43	65,375,280.43									

Prepared by:



MARY JANE A. JAREOL
Head, BAC Secretariat

Recommended for Approval by:



PATRICIA P. TUPAS, DDM
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, 2025

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 Requiring Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf		Eligibility Check	Sub / Op of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
50203990-00	Procurement of WYSU Tshirt for U-Week	HRMO	No	NP-53.9 - Small Value Procurement	20-01-2025	22-01-2025								28-01-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	451,550.00	451,550.00		287,350.00	287,350.00							Completed
50203990-00	Procurement of WYSU Tshirt for U-Week	HRMO	No	NP-53.9 - Small Value Procurement	20-01-2025	22-01-2025								28-01-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	243,650.00	243,650.00		155,050.00	155,050.00							Completed
50203210-03	Procurement of Various Semi-Expendable ICT Equipment - A	IMISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-01-2025	25-01-2025								13-02-2025	21-02-2025	21-02-2025	10-03-2025	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	500,000.00	500,000.00		22,000.00	22,000.00							Completed
50203210-03	Procurement of Various Semi-Expendable ICT Equipment - B	IMISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-01-2025	25-01-2025								13-02-2025	21-02-2025	21-02-2025	08-05-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	0.00			69,250.00	69,250.00							Completed
50203210-03	Procurement of Various Semi-Expendable ICT Equipment - C	IMISS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	23-01-2025	25-01-2025								13-02-2025	20-03-2025	20-03-2025	07-04-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	0.00			94,600.00	94,600.00							Completed
50203080-00	Procurement of Bonding Agent, One Step, 2.5-3ml, etc. - A	DENTAL UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-02-2025	13-02-2025								26-02-2025	13-03-2025	13-03-2025	21-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	93,560.00	93,560.00		4,200.00	4,200.00							Completed
50203080-00	Procurement of Bonding Agent, One Step, 2.5-3ml, etc. - B	DENTAL UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-02-2025	13-02-2025								26-02-2025	10-03-2025	10-03-2025	21-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	0.00			3,345.00	3,345.00							Completed
50203080-00	Procurement of Bonding Agent, One Step, 2.5-3ml, etc. - C	DENTAL UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-02-2025	13-02-2025								26-02-2025	05-03-2025	05-03-2025	20-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	0.00			10,606.00	10,606.00							Completed
50203080-00	Procurement of Bonding Agent, One Step, 2.5-3ml, etc. - D	DENTAL UNIT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-02-2025	13-02-2025								26-02-2025	04-03-2025	04-03-2025	13-03-2025	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	0.00			66,060.00	66,060.00							Completed
50203990-00	Procurement of Executive Office Chair and Clerical Office Chair A	FINANCE DIVISION	No	NP-53.9 - Small Value Procurement	20-02-2025	26-02-2025								05-03-2025	10-03-2025	10-03-2025	02-05-2025	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	77,000.00	77,000.00		59,400.00	59,400.00							Completed
50203990-00	Procurement of Executive Office Chair and Clerical Office Chair B	FINANCE DIVISION	No	NP-53.9 - Small Value Procurement	20-02-2025	26-02-2025								05-03-2025	10-03-2025	10-03-2025	31-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	0.00			16,500.00	16,500.00							Completed
50203080-00	Procurement of Various Medical & Surgical Supplies - A	PERINATAL COMPLEX	No	NP-53.9 - Small Value Procurement	11-11-2024	02-06-2025								05-03-2025	13-03-2025	13-03-2025	27-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	440,000.00	440,000.00		200,000.00	200,000.00							Completed
50203080-00	Procurement of Various Medical & Surgical Supplies - B	PERINATAL COMPLEX	No	NP-53.9 - Small Value Procurement	11-11-2024	02-06-2025								05-03-2025	11-03-2025	11-03-2025	20-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	0.00			117,600.00	117,600.00							Completed
50203080-00	Procurement of Various Medical & Surgical Supplies - C	PERINATAL COMPLEX	No	NP-53.9 - Small Value Procurement	11-11-2024	02-06-2025								05-03-2025	13-03-2025	13-03-2025	03-06-2025	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	0.00			59,940.00	59,940.00							Completed
50213050-99	One Lot Preventive Maintenance Servicing for Generator 1&2, and ATS 1&2	EFMS	No	NP-53.9 - Small Value Procurement	10-02-2025	13-02-2025								20-02-2025	03-03-2025	03-03-2025	27-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00	500,000.00							Completed
50213050-99	2025 PREVENTIVE MAINTENANCE OF TRANSFORMERS, CIRCUIT BREAKERS & ATS	EFMS	No	NP-53.9 - Small Value Procurement	10-03-2025	13-03-2025								25-03-2025	04-04-2025	04-04-2025	13-05-2025	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	365,000.00	365,000.00		315,000.00	315,000.00							Completed
50203990-00	Procurement of Various Linen Supplies - A	LINEN SECTION	No	NP-53.9 - Small Value Procurement	21-03-2025	22-03-2025								23-04-2025	05-05-2025	05-05-2025	11-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	310,000.00	310,000.00		203,920.00	203,920.00							Completed
50203990-00	Procurement of Various Linen Supplies - B	LINEN SECTION	No	NP-53.9 - Small Value Procurement	21-03-2025	22-03-2025								23-04-2025	30-04-2025	30-04-2025	13-06-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	0.00			44,000.00	44,000.00							Completed

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of December 31, 2025

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 on 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 Observees	Pre-bid Conf	Eligibility Check		Sub / Op on of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance			
50203080-00	Procurement of EnVision FLEX Mini Kit, High pH, etc.	HISTOPATH SECTION	No	Direct Contracting	03-02-2025										N/A	06-02-2025	06-02-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	830,822.00	830,822.00		825,644.00	825,644.00										Completed
50213050-11	One job: supply, delivery, replacement, and commissioning of Preventive Maintenance Kit, CMOS Battery...(Compatible to Mindray SV300 Ventilator)	PULMONARY	No	Direct Contracting	10-02-2025										N/A	13-02-2025	13-02-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	1,481,720.00	1,481,720.00		1,481,720.00	1,481,720.00										Completed
50203070-00	Procurement of Nutritional Products, 1.6kg/can, with beta-hydroxy-beta-methylbutyrate, Vanilla flavor (Ensure Gold or its Equivalent), etc.	PHARMACY	No	Direct Contracting	03-02-2025										N/A	17-02-2025	17-02-2025	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	1,292,100.00	1,292,100.00		1,292,100.00	1,292,100.00										Completed
50203080-00	Procurement of ECG Electrodes	HEART STATION	No	Direct Contracting	03-02-2025										N/A	28-02-2025	28-02-2025	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)	705,000.00	705,000.00		705,000.00	705,000.00										Completed
50203080-00	Procurement of Filter For HEPA Filter	OR COMPLEX	No	Direct Contracting	05-05-2025										N/A	14-05-2025	14-05-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	510,000.00	510,000.00		507,000.00	507,000.00										Completed
50203080-00	Procurement of Various Supplies for CSSD - A	CSSD	Yes	NP-53.1 Two Failed Biddings	06-12-2024	29-04-2025									21-05-2025	03-06-2025	03-06-2025	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	231,100.00	231,100.00		9,800.00	9,800.00										Completed
50203080-00	Procurement of Various Supplies for CSSD - B	CSSD	Yes	NP-53.1 Two Failed Biddings	16-12-2024	29-04-2025									21-05-2025	02-06-2025	02-06-2025	09-07-2025	09-07-2025	Government of the Philippines (current year's budget)	0.00			166,000.00	166,000.00										Completed
50203210-99	One Lot Supplying Labor, Materials and Installation for the Relocation of Eight (8) outdoor unit of split type Air Conditioning units. (at the side of MRI machine)	EFMS	No	NP-53.9 - Small Value Procurement	27-02-2025	01-03-2025									10-03-2025	14-03-2025	14-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	126,000.00	126,000.00		126,000.00	126,000.00										Completed
50213050-99	One Lot Stack Emission Testing for Two (2) Units 600kw Standby Generator Set for DENR Mandatory Requirement	EFMS	No	NP-53.9 - Small Value Procurement	02-04-2025	17-04-2025									26-05-2025	27-05-2025	27-05-2025	06-08-2025	06-08-2025	Government of the Philippines (current year's budget)	220,000.00	220,000.00		112,000.00	112,000.00										Completed
50604050-11	Procurement of Medicine Storage (8to Refrigerator)	CANCER INSTITUTE	No	NP-53.9 - Small Value Procurement	28-04-2025	30-04-2025									08-05-2025	22-05-2025	22-05-2025	16-07-2025	16-07-2025	Government of the Philippines (current year's budget)	300,000.00		300000.00	201,000.00	201,000.00										Completed
50604050-99	One lot design and build of 1 unit DUMBWATER at Linen Section Electrical Cable Hoist	EFMS	No	NP-53.9 - Small Value Procurement	19-05-2025	21-05-2025									02-06-2025	10-06-2025	10-06-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	700,000.00		700000.00	700,000.00	700,000.00										Completed
50203210-99	Procurement of Ceiling Fan 16", etc. - A	NURSING SERVICE DIVISION	No	NP-53.9 - Small Value Procurement	02-06-2025	05-06-2025									11-07-2025	20-08-2025	20-08-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	288,000.00	288,000.00		156,579.00	156,579.00										Completed
50203210-99	Procurement of Ceiling Fan 16", etc. - B	NURSING SERVICE DIVISION	No	NP-53.9 - Small Value Procurement	02-06-2025	05-06-2025									11-07-2025	18-07-2025	18-07-2025	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	0.00			109,200.00	109,200.00										Completed
50213050-11	One (1) Lot Supplying Labor, Materials, Installation, Testing and Commissioning for the Repair of Operating Room Complex Air Handling Unit	EFMS	No	NP-53.9 - Small Value Procurement	24-06-2025	26-06-2025									07-07-2025	10-07-2025	10-07-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	465,000.00	465,000.00		464,800.00	464,800.00										Completed
50604050-99	Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units	EMERGENCY DEPARTMENT	No	NP-53.9 - Small Value Procurement	26-06-2025	28-06-2025									09-07-2025	17-07-2025	17-07-2025	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	301,435.00		301,435.00	279,500.00	279,500.00										Completed
50213050-11	One Lot Supplying Preventive Maintenance of Linear Accelerator - First Quarter	CANCER INSTITUTE	No	Direct Contracting	21-03-2025										N/A	25-03-2025	25-03-2025	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	5,700,000.00	5,700,000.00		5,700,000.00	5,700,000.00										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 Observers	Pre-bid Conf		Eligibility Check	Sub / Opn of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance				
50203020-00	Procurement of Accountable Form 51 (Official Receipt)	CASH	No	NP-53.5 Agency-to-Agency	28-04-2025											N/A	29-04-2025	29-04-2025	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	1,210,000.00	1,210,000.00		1,210,000.00	1,210,000.00									Completed	
50203080-00	Procurement of Various OR Consumables	OR COMPLEX	No	Direct Contracting	28-04-2025											N/A	05-05-2025	05-05-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	1,706,632.00	1,706,632.00		1,704,960.00	1,704,960.00									Completed	
50203080-00	Procurement of Various DID Supplies	DID	No	Direct Contracting	02-06-2025											N/A	10-06-2025	10-06-2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	690,000.00	690,000.00		690,000.00	690,000.00									Completed	
50203070-00	Procurement of Nutritional Products, 1.6kg/can, etc.	PHARMACY	No	Direct Contracting	24-06-2025											N/A	03-07-2025	03-07-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	2,422,583.24	2,422,583.24		2,422,583.24	2,422,583.24									Completed	
50203080-00	Procurement of Various Supplies for IPCU	IPCU	Yes	NP-53.1 Two Failed Biddings	19-11-2024	29-04-2025										21-05-2025	03-06-2025	03-06-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	198,450.00	198,450.00		198,450.00	198,450.00									Completed	
50203080-00	Supply and Delivery of Various Operating Room Supplies - A	OR COMPLEX	No	NP-53.9 - Small Value Procurement	04-07-2025	05-07-2025										16-07-2025	22-07-2025	22-07-2025	02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	353,000.00	353,000.00		110,400.00	110,400.00									Completed	
50203990-00	One lot Supply & Delivery of Maintenance Supplies for repairs of various buildings	EFMS	No	NP-53.9 - Small Value Procurement	02-07-2025	08-07-2025										20-08-2025	04-09-2025	04-09-2025	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	504,707.50	504,707.50		499,524.25	499,524.25									Completed	
50604050-11	Procurement of Bubble Continuous Positive Airway Pressure (CPAP) Machine, etc. - A	DEPARTMENT OF PEDIATRICS	No	NP-53.9 - Small Value Procurement	16-07-2025	19-07-2025										18-08-2025	28-08-2025	28-08-2025	14-10-2025	14-10-2025	Government of the Philippines (current year's budget)	777,200.00		777,200.00	125,000.00		125,000.00								Completed	
50604050-11	Procurement of Bubble Continuous Positive Airway Pressure (CPAP) Machine, etc. - B	DEPARTMENT OF PEDIATRICS	No	NP-53.9 - Small Value Procurement	16-07-2025	19-07-2025										18-08-2025	27-08-2025	27-08-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	0.00			627,200.00		627,200.00									Completed
50203210-03	Procurement of Inkjet Printer, etc. - A	IMISS	No	NP-53.9 - Small Value Procurement	02-07-2025	26-07-2025										06-08-2025	13-08-2025	13-08-2025	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		36,800.00	36,800.00									Completed	
50203080-00	Procurement of ECG Cable 5 Leads, Snap etc.	EFMS-BIOMED	No	NP-53.9 - Small Value Procurement	18-07-2025	26-07-2025										06-08-2025	12-08-2025	12-08-2025	01-09-2025	01-09-2025	Government of the Philippines (current year's budget)	216,000.00	216,000.00		112,000.00	112,000.00									Completed	
50203010-00	Procurement of Folder, A4 White etc.	MMS	No	NP-53.9 - Small Value Procurement	01-08-2025	13-08-2025										27-08-2025	04-09-2025	04-09-2025	12-10-2025	12-10-2025	Government of the Philippines (current year's budget)	500,000.00	500,000.00		371,570.00	371,570.00									Completed	
50203210-10	Procurement of Infusion Pump, etc.	CANCER INSTITUTE	No	NP-53.9 - Small Value Procurement	11-08-2025	21-08-2025										17-09-2025	29-09-2025	29-09-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	817,500.00	817,500.00		150,000.00	150,000.00									Completed	
50203080-00	Procurement of Highflow Tube and Chamber Kit	PULMONARY	No	NP-53.9 - Small Value Procurement	23-09-2025	29-09-2025										10-11-2025	24-11-2025	24-11-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	220,000.00	220,000.00		219,858.40	219,858.40									Completed	
50203080-00	Procurement of Various Histopath Consumables - A	HISTOPATH	No	NP-53.9 - Small Value Procurement	01-10-2025	03-10-2025										16-10-2025	23-10-2025	23-10-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	493,000.00	493,000.00		243,000.00	243,000.00									Completed	
50203080-00	Procurement of Various Histopath Consumables - B	HISTOPATH	No	NP-53.9 - Small Value Procurement	01-10-2025	03-10-2025										16-10-2025	23-10-2025	23-10-2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	0.00			182,000.00	182,000.00									Completed	
50203080-00	Procurement of SARS-CoV RT-PCR Detection Kit	MOLECULAR LAB	No	NP-53.9 - Small Value Procurement	06-10-2025	07-10-2025										21-10-2025	24-10-2025	24-10-2025	01-12-2025	01-12-2025	Government of the Philippines (current year's budget)	614,400.00	614,400.00		576,000.00	576,000.00									Completed	
50604050-11	Procurement of Negative Pressure Wound Therapy Device - Recanvass	DEPARTMENT OF SURGERY	No	NP-53.9 - Small Value Procurement	01-08-2025	09-10-2025										22-10-2025	07-11-2025	07-11-2025	26-11-2025	26-11-2025	Government of the Philippines (current year's budget)	380,000.00		380,000.00	380,000.00		380,000.00								Completed	
50213050-11	One job: supply, delivery, replacement, and commissioning of Curve Array Probe Model 3C-A (Compatible to Sonoscape S50 Ultrasound Machine)	BIOMED/DID	No	Direct Contracting	23-07-2025											N/A	12-08-2025	12-08-2025	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	567,000.00	567,000.00		567,000.00	567,000.00									Completed	

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50205030-00	Procurement of Redundant Internet Access Service Subscription (12-month subscription)	IMISS	No	NP-53.9 - Small Value Procurement	20-02-2025	01-03-2025							19-03-2025	24-03-2025	24-03-2025			Government of the Philippines (current year's budget)	672,000.00	672,000.00		672,000.00	672,000.00										Ongoing Procurement Process
50299070-00	Procurement of Video Conferencing Platform Subscription (12 months)	IMISS	No	NP-53.9 - Small Value Procurement	03-03-2025	05-03-2025												Government of the Philippines (current year's budget)	0.00			0.00											Failed under Section 35.1 (c)
50203080-00	Supply and Delivery of Various Operating Room Supplies - B	OR COMPLEX	No	NP-53.9 - Small Value Procurement	04-07-2025	05-07-2025							16-07-2025	25-07-2025	25-07-2025			Government of the Philippines (current year's budget)	353,000.00	353,000.00		72,000.00	72,000.00									Ongoing Procurement Process	
50203990-00	Procurement of Cooking Gas 50kg per cyl	NUTRITION & DIETETICS SERVICES	No	NP-53.9 - Small Value Procurement	02-07-2025	05-07-2025							21-07-2025	05-08-2025	05-08-2025			Government of the Philippines (current year's budget)	605,000.00	605,000.00		583,220.00	583,220.00									Ongoing Procurement Process	
50203050-00	Procurement of Rice, 50 kilos persack	NUTRITION & DIETETICS SERVICES	No	NP-53.9 - Small Value Procurement	02-07-2025	05-07-2025							16-07-2025	22-07-2025	22-07-2025			Government of the Philippines (current year's budget)	823,600.00	823,600.00		553,800.00	553,800.00									Ongoing Procurement Process	
50203210-03	Procurement of Inkjet Printer, etc. - B	IMISS	No	NP-53.9 - Small Value Procurement	02-07-2025	26-07-2025							06-08-2025	26-08-2025	26-08-2025			Government of the Philippines (current year's budget)	300,000.00	300,000.00		157,900.00	157,900.00									Ongoing Procurement Process	
50604050-11	Procurement of Negative Pressure Wound Therapy Device	DEPARTMENT OF SURGERY	No	NP-53.9 - Small Value Procurement	01-08-2025	07-08-2025												Government of the Philippines (current year's budget)	0.00			0.00											Failed under Section 35.1 (c)
50299070-00	Procurement of Institutional Email and Office Productivity Licenses Subscription (12 Months)	IMISS	No	NP-53.9 - Small Value Procurement	01-08-2015	07-08-2025												Government of the Philippines (current year's budget)	0.00			0.00											Failed under Section 35.1 (c)
50213050-99	One (1) Lot Supply of Labor and Materials for the Repair of Emergency Room Complex Ducting Air Conditioning System	EFMS/ERD	No	NP-53.9 - Small Value Procurement	18-07-2025	21-08-2025							08-10-2025	22-10-2025	22-10-2025			Government of the Philippines (current year's budget)	415,000.00	415,000.00		388,684.80	388,684.80									Ongoing Procurement Process	
50299070-00	Procurement of Institutional Email and Office Productivity Licenses Subscription (12 Months)-Recanvass	IMISS	No	NP-53.9 - Small Value Procurement	01-08-2015	16-09-2025							16-10-2025	23-10-2025	23-10-2025			Government of the Philippines (current year's budget)	699,999.30	699,999.30		693,000.00	693,000.00									Ongoing Procurement Process	
50203210-10	Procurement of Hospital Stretcher Transfer Trolley	ER DEPARTMENT	No	NP-53.9 - Small Value Procurement	12-09-2025	29-09-2025							13-11-2025	17-12-2025	17-12-2025			Government of the Philippines (current year's budget)	637,000.00	637,000.00		494,000.00	494,000.00									Ongoing Procurement Process	
50213050-11	Replacement and commissioning of cable remote control of MARS 2BE compatible with MARS 2.05 OR Table	BIOMED/OR COMPLEX	No	NP-53.9 - Small Value Procurement	23-09-2025	29-09-2025							08-10-2025	03-11-2025	03-11-2025			Government of the Philippines (current year's budget)	261,290.00	261,290.00		261,290.00	261,290.00									Ongoing Procurement Process	
50604050-11	Supply & Delivery of Various Medical Equipment-A	NURSING SERVICE DIVISION	No	NP-53.9 - Small Value Procurement	01-10-2025	03-10-2025							19-11-2025	26-11-2025	26-11-2025			Government of the Philippines (current year's budget)	540,000.00		540,000.00	539,100.00	539,100.00									Ongoing Procurement Process	
50604050-11	Procurement of Blood Bank Refrigerator	BLOOD BANK	No	NP-53.9 - Small Value Procurement	01-10-2025	03-10-2025							30-10-2025	11-11-2025	11-11-2025			Government of the Philippines (current year's budget)	650,000.00		650,000.00	600,000.00	600,000.00									Ongoing Procurement Process	
50203990-00	1 LOT SUPPLY & DELIVERY OF VARIOUS MAINTENANCE SUPPLIES (REPAIR / REHABILITATION)	EFMS	No	NP-53.9 - Small Value Procurement	02-07-2025	22-10-2025							10-12-2025	19-10-2025	19-10-2025			Government of the Philippines (current year's budget)	566,000.00	566,000.00		538,899.00	538,899.00									Ongoing Procurement Process	
50213050-11	One job: supply, delivery, replacement, and commissioning of RF Adaptation Board (SAT-A3514-05) Compatible to Radiologia Excellence Dynamic Radio Fluoroscopy Xray Machine S/N: DQ064	EFMS/D/D	No	NP-53.9 - Small Value Procurement	07-11-2025	12-11-2025							19-11-2025	02-12-2025	02-12-2025			Government of the Philippines (current year's budget)	375,000.00	375,000.00		375,000.00	375,000.00									Ongoing Procurement Process	

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50213050-99	Preventive Maintenance and Repairs of Waste Water Treatment Facility (Reconnection of Pipelines)	EFMS	No	NP-53.9 - Small Value Procurement	16-09-2025	27-11-2025												Government of the Philippines (current year's budget)	1,300,000.00	1,300,000.00		1,265,887.00	1,265,887.00										Ongoing Procurement Process
50203990-00	Procurement of Various Supplies for Repair/Replacement/Installation of ACU Related Devices of WVSUMC Facilities - A	EFMS	No	NP-53.9 - Small Value Procurement	17-11-2025	27-11-2025												Government of the Philippines (current year's budget)	209,998.35	209,998.35		8,622.88	8,622.88										Ongoing Procurement Process
50203990-00	Procurement of Various Supplies for Repair/Replacement/Installation of ACU Related Devices of WVSUMC Facilities - B	EFMS	No	NP-53.9 - Small Value Procurement	17-11-2025	27-11-2025												Government of the Philippines (current year's budget)	0.00			50,074.00	50,074.00										Ongoing Procurement Process
50203990-00	Procurement of Various Supplies for Painting/Repainting and other Related Works of WVSUMC Facilities - A	EFMS	No	NP-53.9 - Small Value Procurement	17-11-2025	27-11-2025												Government of the Philippines (current year's budget)	384,000.00	384,000.00		212,866.00	212,866.00										Ongoing Procurement Process
50203990-00	Procurement of Various Supplies for Painting/Repainting and other Related Works of WVSUMC Facilities - B	EFMS	No	NP-53.9 - Small Value Procurement	17-11-2025	27-11-2025												Government of the Philippines (current year's budget)	0.00			2,900.00	2,900.00										Ongoing Procurement Process
50203990-00	Procurement of Various Supplies for Painting/Repainting and other Related Works of WVSUMC Facilities - C	EFMS	No	NP-53.9 - Small Value Procurement	17-11-2025	27-11-2025												Government of the Philippines (current year's budget)	0.00			73,040.00	73,040.00										Ongoing Procurement Process
50203080-00	Procurement of EGFR qPCR kit / EGFR PCR Strip Assay, etc. - A	GENOME LAB	No	NP-53.9 - Small Value Procurement	21-11-2025	27-11-2025												Government of the Philippines (current year's budget)	482,500.00	482,500.00		242,800.00	242,800.00										Ongoing Procurement Process
50203080-00	Procurement of EGFR qPCR kit / EGFR PCR Strip Assay, etc. - B	GENOME LAB	No	NP-53.9 - Small Value Procurement	21-11-2025	27-11-2025												Government of the Philippines (current year's budget)	0.00			15,000.00	15,000.00										Ongoing Procurement Process
50203210-10	Procurement of Laryngoscope set with pediatric and adult blades	DEPARTMENT OF ANESTHESIA	No	NP-53.9 - Small Value Procurement	21-11-2025	27-11-2025												Government of the Philippines (current year's budget)	240,000.00	240,000.00		216,000.00	216,000.00										Ongoing Procurement Process
50203080-00	Procurement of Bubble CPAP System, etc.	PULMONARY	No	NP-53.9 - Small Value Procurement	07-11-2025	28-11-2025												Government of the Philippines (current year's budget)	499,890.00	499,890.00		499,890.00	499,890.00										Ongoing Procurement Process
50213050-11	One job: supply, delivery, replacement, and commissioning of the following parts, compatible to Genoray ZEN 7000 C-arm Machine	BIOMED/DID	No	NP-53.9 - Small Value Procurement	21-11-2025	02-12-2025												Government of the Philippines (current year's budget)	1,278,500.00	1,278,500.00		1,278,493.00	1,278,493.00										Ongoing Procurement Process
50604050-11	Procurement of Various Laboratory Equipment - A	CLINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	02-12-2025	05-12-2025												Government of the Philippines (current year's budget)	490,000.00	490,000.00		75,000.00	75,000.00										Ongoing Procurement Process
50604050-11	Procurement of Various Laboratory Equipment - B	CLINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	02-12-2025	05-12-2025												Government of the Philippines (current year's budget)	0.00			146,760.00	146,760.00										Ongoing Procurement Process
50604050-11	Procurement of Various Laboratory Equipment - C	CLINICAL LABORATORY	No	NP-53.9 - Small Value Procurement	02-12-2025	05-12-2025												Government of the Philippines (current year's budget)	0.00			156,000.00	156,000.00										Ongoing Procurement Process
50604050-11	Procurement of Mobile Gas Flow Analyzer	BIOMED	No	NP-53.9 - Small Value Procurement	04-12-2025	10-12-2025												Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		999,000.00	999,000.00										Ongoing Procurement Process
50213040-03	Proposed Repair/Renovation of Emergency Room Ambulatory Care	ER DEPARTMENT	No	NP-53.9 - Small Value Procurement	17-11-2025	10-12-2025												Government of the Philippines (current year's budget)	949,800.00	949,800.00		931,437.98	931,437.98										Ongoing Procurement Process
50203080-00	Procurement of Various CSSU Supplies	CSSD	No	NP-53.9 - Small Value Procurement	02-12-2025	12-12-2025												Government of the Philippines (current year's budget)	354,250.00	354,250.00		232,250.00	232,250.00										Ongoing Procurement Process

West Visayas State University Medical Center Procurement Monitoring Report for Alternative Mode of Procurement as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observees	Pre-bid Conf	Eligibility Check		Sub / Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance				
50213050-11	Inspection and Comprehensive PM of Philips MRI Multiva 1.5T SN 80803 Machine	BIOMED/DID	No	Direct Contracting	23-07-2025												N/A	20-08-2025	20-08-2025				Government of the Philippines (current year's budget)	9,300,000.00	9,300,000.00		9,300,000.00	9,300,000.00								Ongoing Procurement Process
50213050-11	Repair and PM of SIEMENS SOMATOM GONOW sn:140260 CT-scan machine	BIOMED/DID	No	Direct Contracting	23-07-2025												N/A	02-09-2025	02-09-2025				Government of the Philippines (current year's budget)	1,175,716.00	1,175,716.00		1,175,716.00	1,175,716.00								Ongoing Procurement Process
50213050-11	One Job: Supply, delivery, replacement, and commissioning of the following parts for Philips Mobile Diagnost Opta Digital X-ray Machine	BIOMED/DID	No	Direct Contracting	27-08-2025												N/A	05-09-2025	05-09-2025				Government of the Philippines (current year's budget)	646,591.00	646,591.00		646,591.00	646,591.00								Ongoing Procurement Process
50213050-11	Comprehensive Inspection, Preventive Maintenance and Calibration Service for Draeger Anesthesia Machines	DEPARTMENT OF ANESTHESIA	No	Direct Contracting	02-12-2025												N/A	10-12-2025	10-12-2025				Government of the Philippines (current year's budget)	2,173,778.00	2,173,778.00		2,173,772.60	2,173,772.60								Ongoing Procurement Process
50213050-11	One Lot Supplying Preventive Maintenance of Linear Accelerator - Fourth Quarter	CANCER INSTITUTE	No	Direct Contracting	16-12-2025												N/A	17-12-2025	17-12-2025				Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		3,360,000.00	3,360,000.00								Ongoing Procurement Process
50203080-00	Procurement of Various Histopath Reagents	HISTOPATH	No	Direct Contracting	04-12-2025												N/A	26-12-2025	26-12-2025				Government of the Philippines (current year's budget)	1,006,061.04	1,006,061.04		1,006,061.04	1,006,061.04								Ongoing Procurement Process
50203070-00	Procurement of Nutritional Products, 1.6 kg per can, etc.	PHARMACY	No	Direct Contracting	10-12-2025												N/A	11-12-2025	11-12-2025				Government of the Philippines (current year's budget)	1,476,276.60	1,476,276.60		1,476,276.60	1,476,276.60								Ongoing Procurement Process
50203070-00	Procurement of Tetanus Immunoglobulin (Human)	PHARMACY	No	Direct Contracting	16-12-2025												N/A	17-12-2025	17-12-2025				Government of the Philippines (current year's budget)	656,700.00	656,700.00		656,700.00	656,700.00								Ongoing Procurement Process
50203080-00	Procurement of Various Medical and Surgical Supplies	NURSING SERVICE DIVISION	No	NP-53.1 Two Failed Biddings	26-05-2025	20-10-2025											12-11-2025	27-11-2025	27-11-2025				Government of the Philippines (current year's budget)	898,240.00	898,240.00		40,000.00	40,000.00								Ongoing Procurement Process
50203070-00	Procurement of Various Drugs and Medicines - A	PHARMACY	Yes	NP-53.1 Two Failed Biddings	01-10-2024	22-10-2025											26-11-2025	15-12-2025	15-12-2025				Government of the Philippines (current year's budget)	5,402,850.00	5,402,850.00		3,515,000.00	3,515,000.00								Ongoing Procurement Process
50203070-00	Procurement of Various Drugs and Medicines - B	PHARMACY	Yes	NP-53.1 Two Failed Biddings	01-10-2024	22-10-2025											26-11-2025	10-12-2025	10-12-2025				Government of the Philippines (current year's budget)	0.00			242,000.00	242,000.00								Ongoing Procurement Process
50203070-00	Procurement of Various Drugs and Medicines - C	PHARMACY	Yes	NP-53.1 Two Failed Biddings	01-10-2024	22-10-2025											26-11-2025	26-12-2025	26-12-2025				Government of the Philippines (current year's budget)	0.00			109,830.00	109,830.00								Ongoing Procurement Process
50203070-00	Procurement of Various Drugs and Medicines - D	PHARMACY	Yes	NP-53.1 Two Failed Biddings	01-10-2024	22-10-2025											26-11-2025	10-12-2025	10-12-2025				Government of the Philippines (current year's budget)	0.00			67,500.00	67,500.00								Ongoing Procurement Process
50203080-00	Supply and Delivery of Various Medical and Surgical Supplies-A	CSSD	No	NP-53.1 Two Failed Biddings	17-07-2025	14-11-2025											11-12-2025	23-12-2025	23-12-2025				Government of the Philippines (current year's budget)	48,500.00	48,500.00		48,400.00	48,400.00								Ongoing Procurement Process
Total					Total Allotted Budget of On-going Procurement Activities											36,359,535.29	33,679,535.29	2,680,000.00	36,968,346.90	34,452,486.90	2,515,860.00															

Prepared by:

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