

PROCUREMENT MONITORING REPORT

BICOL MEDICAL CENTER

Naga City

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|--|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| 16-1801 | Airconditioning Unit, 2.5 HP (Wall-mounted, inverter type) - Cooling Capacity: 17,000 to 26,000 Kj/Hr - EER: 8.0 to 13.0 Kj/Hr-W - Current: 8.0 to 12.0 Amperes - System Power Input: 1,700 W to 2,500 W - Power Supply (V, Hz, Phase): 208-230 V, 60 Hz, 1 Phase - Refrigerant: R410A Other Terms and Conditions: - With one (1) year warranty for the unit - With five (5) year warranty for the compressor - With free remote control and battery - Disconnecting means, 30AT, 2P circuit breaker, NEMA 3R enclosure is included in the budget - With free installation, testing and commissioning - With 10 feet free copper pipe installation - Excess pipe will be charged of Php 350.00/ft Total length of pipe 45 ft - 10 ft free = 35 ft = 35 ft x Php 350.00/ft = Php 12,250.00 | Engineering | Shopping | | | | | | N/A | | | | | 7 working days | |
| 16-1922 | Supply of Labor (w/ necessary tools and equipment) and materials for the project: Rehabilitation/repiping of Water Sewer Lines and Retiling of Toilets of Ortho Wards including Repair of Drainage System | Engineering | Shopping | | | | | | N/A | | | | | 90 cal. Days | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | |
| GOP | 63,750.00 | 63,750.00 | | 58,995.00 | 58,995.00 | | | | | | | | | N/A | AWARDED |
| GOP | 994,865.41 | 994,865.41 | | 843,990.00 | 843,990.00 | | | | | | | | | N/A | AWARDED |

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|------------|--|----------------------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |
| | <p>COMPUTER SYSTEM (Computer Desktop)</p> <p>1. Branded</p> <p>2. Central Processing Unit: Processor: Intel core i3 3.2Ghz, 1333Mhz Memory: 4GB Mother Board: w/ 16X PCI Express: SATA Type: supports DDR3 Memory module: Min of 2 PCI/PCI e-Slots: w/ 4 built-in 2.0 high speed USB ports (excluding for mouse & keyboard) Hard Disk: 500GB SATA type: equally partitioned to two (2) Disk drives: multi-drive double layer DVD±RW Network: Gigabit (10/100/1000Mbps) LAN and wireless-N LAN Video card: Minimum 256MB (not shared w/ system memory) Sound card: Integrated sound card USB Ports (High speed 2.0) total of eight (8) w/ two (2) infront</p> <p>3. Monitor: 19" Widescreen LCD DVI (meets FCC & ISO Standard) with no pixel error display (ISO 9241-307 or ISO 13406-2)</p> <p>4. Mouse: Optical w/ scroll buton (USB/PS2)</p> <p>5. Keyboard: USB/PS2</p> <p>6. Power Supply: Minimum of 300 watts</p> <p>7. Software: (with installer and/or recovery CD each and licenses) OS: Windows 10 Home 64 Bit Office Tools: Microsoft Office 2010 Anti Virus: Full product w/ one (1) year subscription</p> <p>8. Warranty: Minimum of one (1) year on parts and sevicees</p> <p>9. Additional: USB Flash Drive, with no loose cap feature (metalhead type), Uninterruptable Power 500 VA Capacity w/ Built-in AVR Tool-free battery replacement feature, available 3 outlets at 220 volts output Provides lightning transient overload % short circuit</p> | AYRH Wellness Center | Shopping | | | | | | N/A | | | | 5 working days | |

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|--|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|
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| | PRINTER, 4 in 1 Multi-Function Inkjet with Ink Tank Print: Print Technology: Inkjet Memory: 64MB Interface: USB 2. Hi-Speed Print Resolution: Up to 1200 x 6000 dpi Ink Save Mode Cpability Copy: Enlarge/Reduce: 25%-400% in 1% increment Copy Resolution: min 1200 x 1200 dpi Paper Handling: A3, A3+, A4, letter, Legal, C5, Envelope Scan: Scan Capability: Colour & Monochrome Scan resolution: up to 1200 x 2400 dpi Fax: Faxing: Yes, color Fax Transmission speed: 4 sec per page Fax Memory: up to 100 pages Fax Resolution: up to 300 x 300 dpi Minimum of One (1) year warranty on parts and services | | | | | | | | | | | | | |
| 16-1998 | Mamon, classic, individually packed, 40 gms or heavier | Blood Bank | Shopping | N/A | | | | | | | | | 6 months | |
| | Cupcakes, round, individually packed, asstd flavor, 40 gm | | | | | | | | | | | | | |
| | Cupcake bars; individually packed, asstd flavor, 40 gm | | | | | | | | | | | | | |
| | Biscuit/cracker, individually packed, asstd flavor, 38 g | | | | | | | | | | | | | |
| | Mineral water, bottled, 350 ml | | | | | | | | | | | | | |
| | Bottled juice, orange flavor, 330 ml | | | | | | | | | | | | | |
| | Bottled juice, kalamansi/dalandan flavor, 355ml | | | | | | | | | | | | | |
| | Bottled iced tea, asstd flavor, 230 ml | | | | | | | | | | | | | |
| Bottled juice, four seasons flavor, 330 ml | | | | | | | | | | | | | | |
| | HP Pigment Ink, 140 ml (compatible for Epson M200) | | | | | | | | | | | | 7 working days | |
| 17-0016 | Trapal, PVC, 10 ft. x 20 ft. | Engineering | Shopping | N/A | | | | | | | | | 14 days | |
| | Trapal, PVC, 10 ft. x 20 ft. | | | | | | | | | | | | | |
| | Trapal, PVC, 10 ft. x 20 ft. | | | | | | | | | | | | | |
| | Rope, Nylon, 10 mmØ | | | | | | | | | | | | | |
| | Tie Wire, G.I., #16 | | | | | | | | | | | | 7 working days | |
| 17-0017 | Airconditioning Unit, 2.0 HP, window type, Cooling Cap: 10800 to 19440 kj/Hr; EER: 10 to 11 Kj/Hr-W; Current: 8.0 to 9.0 Amp; System Power Input: 1730 to 1900 watts | Engineering | Shopping | N/A | | | | | | | | | 7 working days | |
| | Ceiling Fan, 16" with 3-speed rotary switch, with 1 year warranty | | | | | | | | | | | | | |
| 17-0018 | Airconditioning Unit, 1.0 HP, window type, cooling cap: 7500 to 10000 Kj/Hr; 8 to 11 Kj/n-w; Current: 4 - 7 Amperes, 800 to 1000 Watts | Engineering | Shopping | N/A | | | | | | | | | 7 working days | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|-----------------|-----------|-----------|-----------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | | |
| | 16,000.00 | | 16,000.00 | 13,900.00 | | 13,900.00 | | | | | | | | | AWARDED | |
| GOP | 48,600.00 | 48,600.00 | | 33,750.00 | 33,750.00 | | | | | | | | | | AWARDED | |
| | 23,200.00 | 23,200.00 | | 17,980.00 | 17,980.00 | | | | | | | | | | AWARDED | |
| | 28,800.00 | 28,800.00 | | 22,320.00 | 22,320.00 | | | | | | | | | | AWARDED | |
| | 14,000.00 | 14,000.00 | | 10,000.00 | 10,000.00 | | | | | | | | | | N/A | AWARDED |
| | 40,500.00 | 40,500.00 | | 20,520.00 | 20,520.00 | | | | | | | | | | AWARDED | |
| | 48,000.00 | 48,000.00 | | 39,600.00 | 39,600.00 | | | | | | | | | | AWARDED | |
| | 52,500.00 | 52,500.00 | | 34,650.00 | 34,650.00 | | | | | | | | | | AWARDED | |
| | 26,400.00 | 26,400.00 | | 20,350.00 | 20,350.00 | | | | | | | | | | AWARDED | |
| | 46,800.00 | 46,800.00 | | 45,000.00 | 45,000.00 | | | | | | | | | | AWARDED | |
| | 12,000.00 | 12,000.00 | | 6,768.00 | 6,768.00 | | | | | | | | | | AWARDED | |
| GOP | 75,000.00 | 75,000.00 | | 66,000.00 | 66,000.00 | | | | | | | | | | AWARDED | |
| | 20,000.00 | 20,000.00 | | 17,990.00 | 17,990.00 | | | | | | | | | | AWARDED | |
| | 8,000.00 | 8,000.00 | | 3,660.00 | 3,660.00 | | | | | | | | | | N/A | AWARDED |
| | 10,000.00 | 10,000.00 | | 5,950.00 | 5,950.00 | | | | | | | | | | AWARDED | |
| | 1,875.00 | 1,875.00 | | 1,500.00 | 1,500.00 | | | | | | | | | | AWARDED | |
| GOP | 60,000.00 | | 60,000.00 | 50,978.00 | | 50,978.00 | | | | | | | | | AWARDED | |
| | 3,600.00 | | 3,600.00 | | | | | | | | | | | | FAILED | |
| GOP | 81,000.00 | | 81,000.00 | 52,188.00 | | 52,188.00 | | | | | | | | | N/A | AWARDED |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

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|----------------------------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| 17-0030 | Airconditioning Unit, 2.0 HP, window type, cooling cap: 17000 to 19000 Kj/Hr; 10 to 11 Kj/n-w; Current: 8.0-8.8 Amperes, 1730 to 1850 Watts | Engineering | Shopping | | | | | | N/A | | | | | 7 working days | |
| 17-0034 | Outside service of labor with tools/equipment for syphoning and removal of wastes from the septic tank/vault of OPD and Payward Building - Septic tanks located at OPD and Payward Building (45.0 cu.m) | Engineering | Shopping | | | | | | N/A | | | | | 7 working days | |
| 17-0093 | ECG Paper, 50 mm x 30 mm | Heart Station | Shopping | | | | | | N/A | | | | | | |
| | ECG Paper, 83 mm x 30 mm | | | | | | | | | | | | | | |
| | ECG Paper, 63 mm x 30 mm | | | | | | | | | | | | | | |
| | ECG Electrodes with tape and solid gel (50 pcs/pack) | | | | | | | | | | 10 working days | | | | |
| | ECG Rubber Suction Electrodes, 6 pcs/set | | | | | | | | | | | | | | |
| | Ultrasound Gel, 3.78 L | | | | | | | | | | 10 working days | | | | |
| 17-0095 | Blank DVD ± RW | Heart Station | Shopping | | | | | | N/A | | | | | 7 working days | |
| | Paste with Applicator, 7 oz (200 g) | | | | | | | | | | 7 working days | | | | |
| | Brown Envelope, Short | | | | | | | | | | 7 working days | | | | |
| | Stamp Pad | | | | | | | | | | 7 working days | | | | |
| | Stamp Pad Ink, Blue | | | | | | | | | | 7 working days | | | | |
| | Staple Wire No. 35 | | | | | | | | | | 7 working days | | | | |
| 17-0098 | White Envelope, Mailing, Long Size | Dental | Shopping | | | | | | N/A | | | | | | |
| | Adult toothbrush, soft bristles | | | | | | | | | | | | | | |
| | Kiddie toothbrush, soft bristles | | | | | | | | | | | | | | |
| | Toothpaste with fluoride, 10 ml sachet | | | | | | | | | | 7 working days | | | | |
| | 70% isoprophyl alcohol solution, 500 ml | | | | | | | | | | 7 working days | | | | |
| 17-0099 | Activated Glutaraldehyde, sterilizing disinfectant solution | Dental | Shopping | | | | | | | | | | | 7 working days | |
| | Povidone iodine, external, 10% antiseptic | | | | | | | | | | 7 working days | | | | |
| | 2% Lidocaine HCL, 1.8 ml, cartridge | | | | | | | | | | 7 working days | | | | |
| | Mefenamic Acid 50 mg/ml suspension 60 ml | | | | | | | | | | 7 working days | | | | |
| | Mefenamic Acid 500 mg | | | | | | | | | | 7 working days | | | | |
| | Mefenamic Acid 250 mg | | | | | | | | | | | | | | |
| | Amoxicillin Trihydrate 250mg/ml suspension granules/ powder, 60 ml | | | | | | | | | | 7 working days | | | | |
| | Amoxicillin Trihydrate 250mg capsule | | | | | | | | | | | | | | |
| | Amoxicillin Trihydrate 500mg capsule | | | | | | | | | | 7 working days | | | | |
| | 5% Lidocaine ointment, topical anesthesia, 50 grams | | | | | | | | | | | | | | |
| | Tranexamic Acid 500 mg | | | | | | | | | | | | | | |
| | Gauze, absorbent mesh, 24x28, 100 yards | | | | | | | | | | | 7 working days | | | |
| | Gloves, non-sterile, 100's | | | | | | | | | | | | | | |
| | Dental Needle, short, disposable, G-30, 100's | | | | | | | | | | | 7 working days | | | |
| Cap, surgical, disposable, 100's | | | | | | | | 7 working days | | | | | | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| | Facemask, surgical, earloop, disposable 50's | | | | | | | | | | | | | | |
| | Dappen Dish, glass, small | | | | | | | | | | | | | 7 working days | |
| | Prophylactic brush, disposable, right angle | | | | | | | | | | | | | | |
| | Polybib, disposable, absorbent, 100's | | | | | | | | | | | | | | |
| | Self-topical neutral fluoride gel, 1.1% sodium fluoride | | | | | | | | | | | | | 7 working days | |
| | Mouth Mirror | | | | | | | | | | | | | | |
| | Hand Instruments, plastic, applicator for resin materials | | | | | | | | | | | | | | |
| | Cocoa Butter, lubricant gel, 10 grams | | | | | | | | | | | | | | |
| | Prophy Paste, 50 grams | | | | | | | | | | | | | | |
| 17-0111 | Drug Test Kit, THC/MET, with 18 months expiration, CPR Required | Toxicology | Shopping | | | | | | | N/A | | | | 10 working days | |
| | Polyethylene Urine Bottle, 60 ml, clear, wide mouth, with cover | | | | | | | | | | | | | 7 working days | |
| 17-0112 | Proposed Construction of Male & Female Toilet Room & Persons With Disability (PWD) Toilet facilities at the Open court between Erma Building and Old Main Building per scope of works, plans and specifications | Engineering | Shopping | | | | | | | N/A | | | | 45 cal. Days | |
| 17-0123 | Continuous Paper, 9 1/2 x 5 1/2 S-16 duplicate | Pharmacy | Shopping | | | | | | | N/A | | | | 7 working days | |
| | Acetylcysteine 600mg effervecent tablet | | | | | | | | | | | | | 7 working days | |
| | Amikacin 250mg/ml, 2ml, IM, IV | | | | | | | | | | | | | 10 working days | |
| | Ampicillin as Sodium Salt 500 mg vial IM, IV | | | | | | | | | | | | | | |
| | Anti Tetanus Serum (equine) 1500 IU/ml, 1 ml IV | | | | | | | | | | | | | | |
| | Atorvastatin 40 mg tablet | | | | | | | | | | | | | 7 working days | |
| | Atropine Sulfate 1mg/ml, 1ml, IM, IV | | | | | | | | | | | | | | |
| | Calcium Gluconate 10% 10 ml, IV | | | | | | | | | | | | | | |
| | Ferrous Salt + Folic Acid 60mg elemental iron + 400 mcg folic acid | | | | | | | | | | | | | 7 working days | |
| | Furosemide 20mg/ml, 2ml, IM, IV | | | | | | | | | | | | | | |
| | Hyoscine N-Butylbromide 20mg/ml, 1ml, IM, IV, SC | | | | | | | | | | | | | | |
| | Ipratopium Bromide 250 mcg/ml, 2ml | | | | | | | | | | | | | | |
| | Lactulose 3.35mg/5ml, 120 ml syrup | | | | | | | | | | | | | | |
| | Lidocaine Hydrochloride 2% 50 ml Epidural, local infiltration | | | | | | | | | | | | | | |
| | Potassium Chloride 2 meq/ml, 20 ml, IV | | | | | | | | | | | | | | |
| | Magnesium Sulfate 250 mg/ml, 10 ml, IM, IV | | | | | | | | | | | | | | |
| | Phenytoin 100 mg capsule | | | | | | | | | | | | | 7 working days | |
| | Spironolactone 25 mg tab | | | | | | | | | | | | | | |
| | Warfarin 5 mg tab | | | | | | | | | | | | | | |
| | Zinc Sulfate Monohydrate solution (equiv. to 20 elemental zinc/5 ml, 60 ml) | | | | | | | | | | | | | 7 working days | |
| | Zinc Sulfate Monohydrate solution (equiv. to 20 elemental zinc/5 ml, drops) | | | | | | | | | | | | | 7 working days | |
| 17-0127 | | Pharmacy | Shopping | | | | | | | N/A | | | | | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|------------|------------|----------|---------------------|------------|---------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | |
| | 360.00 | 360.00 | | 85.00 | 85.00 | | | | | | | | | AWARDED | |
| | 1,000.00 | 1,000.00 | | 265.00 | 265.00 | | | | | | | | | AWARDED | |
| | 2,000.00 | 2,000.00 | | 750.00 | 750.00 | | | | | | | | | AWARDED | |
| | 1,250.00 | 1,250.00 | | 927.50 | 927.50 | | | | | | | | | AWARDED | |
| | 4,900.00 | 4,900.00 | | | | | | | | | | | | FAILED | |
| | 1,800.00 | 1,800.00 | | 1,740.00 | 1,740.00 | | | | | | | | | AWARDED | |
| | 375.00 | 375.00 | | | | | | | | | | | | FAILED | |
| | 1,250.00 | 1,250.00 | | | | | | | | | | | | FAILED | |
| | 3,750.00 | 3,750.00 | | | | | | | | | | | | FAILED | |
| GOP | 137,500.00 | 137,500.00 | | 93,750.00 | 93,750.00 | | | | | | | | | AWARDED | |
| | 21,250.00 | 21,250.00 | | 15,625.00 | 15,625.00 | | | | | | | | | AWARDED | |
| GOP | 942,339.96 | 942,339.96 | | 880,000.00 | 880,000.00 | | | | | | | | | N/A | AWARDED |
| GOP | 101,250.00 | 101,250.00 | | 77,483.25 | 77,483.25 | | | | | | | | | N/A | AWARDED |
| GOP | 6,670.00 | 6,670.00 | | 5,750.00 | 5,750.00 | | | | | | | | | AWARDED | |
| | 30,646.00 | 30,646.00 | | 30,590.00 | 30,590.00 | | | | | | | | | AWARDED | |
| | 32,700.00 | 32,700.00 | | | | | | | | | | | | FAILED | |
| | 27,300.00 | 27,300.00 | | | | | | | | | | | | FAILED | |
| | 17,500.00 | 17,500.00 | | 6,500.00 | 6,500.00 | | | | | | | | | AWARDED | |
| | 9,272.00 | 9,272.00 | | | | | | | | | | | | FAILED | |
| | 32,480.00 | 32,480.00 | | | | | | | | | | | | FAILED | |
| | 2,496.00 | 2,496.00 | | 2,400.00 | 2,400.00 | | | | | | | | | AWARDED | |
| | 9,218.00 | 9,218.00 | | | | | | | | | | | | FAILED | |
| | 95,400.00 | 95,400.00 | | | | | | | | | | | | FAILED | |
| | 87,800.00 | 87,800.00 | | | | | | | | | | | | FAILED | |
| | 78,688.20 | 78,688.20 | | | | | | | | | | | | FAILED | |
| | 21,600.00 | 21,600.00 | | | | | | | | | | | | FAILED | |
| | 57,937.50 | 57,937.50 | | | | | | | | | | | | FAILED | |
| | 67,875.00 | 67,875.00 | | | | | | | | | | | | FAILED | |
| | 31,798.00 | 31,798.00 | | 31,200.00 | 31,200.00 | | | | | | | | | AWARDED | |
| | 34,668.00 | 34,668.00 | | | | | | | | | | | | FAILED | |
| | 4,500.00 | 4,500.00 | | | | | | | | | | | | FAILED | |
| | 3,876.00 | 3,876.00 | | 2,940.00 | 2,940.00 | | | | | | | | | AWARDED | |
| 3,540.00 | 3,540.00 | | 2,700.00 | 2,700.00 | | AWARDED | | | | | | | | | |

2/6/2017

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|------------|------------|------------|---------------------|------------|-----------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| | 213,000.00 | 213,000.00 | | 213,000.00 | 213,000.00 | | | | | | | | | AWARDED |
| | 19,809.40 | 19,809.40 | | | | | | | | | | | | FAILED |
| | 8,248.50 | 8,248.50 | | | | | | | | | | | | FAILED |
| GOP | 115,000.00 | | 115,000.00 | 65,000.00 | | 65,000.00 | | | | | N/A | | | AWARDED |
| | | | | | | | | | | | | | | |
| | 6,500.00 | 6,500.00 | | 5,500.00 | 5,500.00 | | | | | | | | | AWARDED |

2/16/2017

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | |
|-----------------------------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | |
| 17-0188 | SPO2 Extension Cable (2m) | Engineering | Shopping | N/A | | | | | | | | | | | 7 working days | |
| | NIBP Cuff, Adult, Reusable | | | | | | | | | | | | | | | |
| | ECG Cable, 3 lead, snap, reusable | | | | | | | | | | | | | | | |
| | Model: EDAN M9 Serial No: M930210B3860LBCR SPO2 Finger, Sensor, Adult, Reusable | | | | | | | | | | | | | | | |
| | NIBP Cuff, Adult, Reusable | | | | | | | | | | | | | | | |
| | ECG Cable, 3 lead, snap, reusable | | | | | | | | | | | | | | | |
| | Model: EDAN M9 Serial No: M930210B3861LBCR SPO2 Finger Sensor, Adult, Reusable | | | | | | | | | | | | | | | |
| | NIBP Cuff, Adult, Reusable | | | | | | | | | | | | | | | |
| | ECG Cable, 3 lead, snap, reusable | | | | | | | | | | | | | | | |
| | Model: EDAN M9 Serial No: M930210B3862LBCR SPO2 Finger Sensor, Adult, Reusable | | | | | | | | | | | | | | | |
| | NIBP Cuff, Adult, Reusable | | | | | | | | | | | | | | | |
| | ECG Cable, 3 lead, snap, reusable | | | | | | | | | | | | | | | |
| | Model: EDAN M9, Serial No: M930210B3863LBCR, SPO2 Finger Sensor, Adult, Reusable | | | | | | | | | | | | | | | |
| | NIBP Cuff, Adult, Reusable | | | | | | | | | | | | | | | |
| ECG Cable, 3 lead, snap, reusable | | | | | | | | | | | | | | | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|--|---|------------------------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| 17-0258 | Folder, A4, 50's/bundle | Materials Management Section | Shopping | | | | | | | | | | | | |
| | Folder, Fancy, legal, 50 pcs per bundle | | | | | | | | | | | | | | |
| | Folder, L-type, A4, 50 pcs per pack | | | | | | | | | | | | | | |
| | Folder, L-type, legal, 50 pcs per pack | | | | | | | | | | | | | | |
| | Marker, whiteboard, bullet type, blue | | | | | | | | | | | | | | |
| | Marker, whiteboard, bullet type, red | | | | | | | | | | | | | | |
| | Marker, permanent, bullet type, red | | | | | | | | | | | | | 7 working days | |
| | Paper clip, gem type, 32 mm, 100 pcs per box | | | | | | | | | | | | | 7 working days | |
| | Pencil, lead with eraser, one (1) dozen per box | | | | | | | | | | | | | | |
| | Philippine National Flag | | | | | | | | | | | | | 7 working days | |
| | Ring Binder, plastic, 32 mm, 10 pieces per bundle | | | | | | | | | | | | | | |
| | Rubber band, 70 mm min lay flat length (#18) | | | | | | | | | | N/A | | | | |
| | Ruler, plastic, 450 mm, 1 piece in individual plastic | | | | | | | | | | | | | | |
| | Sign pen, red | | | | | | | | | | | | | 7 working days | |
| | Stamp pad ink, violet, 50 ml | | | | | | | | | | | | | | |
| | Stamp pad, felt pad, min 60 mm x 100 mm | | | | | | | | | | | | | | |
| | Staple Wire, heavy duty, 23/13 | | | | | | | | | | | | | 7 working days | |
| | Cutter knife, heavy duty | | | | | | | | | | | | | | |
| | Pencil sharpener, 1 piece in individual plastic case | | | | | | | | | | | | | | |
| | Scissors, 6" | | | | | | | | | | | | | | |
| | Stapler, binder type, heavy duty for high volume stapling 25-135 sheets of 70 gsm bond paper stapling capacity, min. 100 staples, with adjustable paper guide | | | | | | | | | | | | | 7 working days | |
| | Staple Remover, Plier type | | | | | | | | | | | | | | |
| | Tape dispenser, table top | | | | | | | | | | | | | | |
| | Mouse, Optical, USB connection type | | | | | | | | | | | | | | |
| | Ink, Cart, Epson C13 T6664100 (T6641), Black | | | | | | | | | | | | | | |
| | Ink, Cart, Epson C13 T6664200 (T6642), Cyan | | | | | | | | | | | | | | |
| Ink, Cart, Epson C13 T6664300 (T6643), Magenta | | | | | | | | | | | | | | | |
| Ink, Cart, Epson C13 T6664400 (T6644), Yellow | | | | | | | | | | | | | | | |
| Toner Cart, Samsung, ML-D2850B, Black | | | | | | | | | | | | | | | |
| Toner Cart, Samsung MLT-D119S (ML-2010D3) | | | | | | | | | | | | | | | |
| Ballpen, assorted color | | | | | | | | | | | 7 working days | | | | |
| 17-0259 | Battery for digital thermometer | CSSR | Shopping | | | | | | | | | | | | |
| | Battery size AA | | | | | | | | | | | | 7 working days | | |
| | Battery size AAA | | | | | | | | | | | | 7 working days | | |
| | Battery size C | | | | | | | | | | | | 7 working days | | |
| | Battery size D, big | | | | | | | | | | | | 7 working days | | |
| | Candle, big, white | | | | | | | | | | | | | | |
| | Carbon Paper, polythelene, 210 mm long, 100's | | | | | | | | | | | | | 10 working days | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|-----------|-----------|-----------|---------------------|-----------|----|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | |
| GOP | 3,276.00 | 3,276.00 | | 2,464.00 | 2,464.00 | | | | | | | | | | AWARDED |
| | 5,241.60 | 5,241.60 | | 3,420.00 | 3,420.00 | | | | | | | | | | AWARDED |
| | 11,315.20 | 11,315.20 | | | | | | | | | | | | | FAILED |
| | 23,441.60 | 23,441.60 | | | | | | | | | | | | | FAILED |
| | 483.16 | 483.16 | | | | | | | | | | | | | FAILED |
| | 514.00 | 514.00 | | | | | | | | | | | | | FAILED |
| | 926.40 | 926.40 | | 863.04 | 863.04 | | | | | | | | | | AWARDED |
| | 1,221.70 | 1,221.70 | | 1,185.60 | 1,185.60 | | | | | | | | | | AWARDED |
| | 17,422.56 | 17,422.56 | | | | | | | | | | | | | FAILED |
| | 836.16 | 836.16 | | 402.00 | 402.00 | | | | | | | | | | AWARDED |
| | 11,816.02 | 11,816.02 | | | | | | | | | | | | | FAILED |
| | 4,292.26 | 4,292.26 | | 4,278.00 | 4,278.00 | | | | | N/A | | | | | AWARDED |
| | 1,300.32 | 1,300.32 | | | | | | | | | | | | | FAILED |
| | 1,905.00 | 1,905.00 | | 849.50 | 849.50 | | | | | | | | | | AWARDED |
| | 2,881.71 | 2,881.71 | | 1,521.00 | 1,521.00 | | | | | | | | | | AWARDED |
| | 3,374.52 | 3,374.52 | | 3,286.68 | 3,268.68 | | | | | | | | | | AWARDED |
| | 1,338.48 | 1,338.48 | | 1,009.36 | 1009;36 | | | | | | | | | | AWARDED |
| | 1,541.28 | 1,541.28 | | 1,009.32 | 1,009.32 | | | | | | | | | | AWARDED |
| | 4,680.00 | 4,680.00 | | | | | | | | | | | | | FAILED |
| | 1,702.52 | 1,702.52 | | 1,488.00 | 1,488.00 | | | | | | | | | | AWARDED |
| | 36,909.60 | 36,909.60 | | 32,886.00 | 32,886.00 | | | | | | | | | | AWARDED |
| | 1,381.68 | 1,381.68 | | 874.00 | 874.00 | | | | | | | | | | AWARDED |
| | 668.08 | 668.08 | | 490.00 | 490.00 | | | | | | | | | | AWARDED |
| | 1,022.40 | 1,022.40 | | 1,016.00 | 1,016.00 | | | | | | | | | | AWARDED |
| | 3,057.60 | 3,057.60 | | 2,880.00 | 2,880.00 | | | | | | | | | | AWARDED |
| 1,528.80 | 1,528.80 | | 1,440.00 | 1,440.00 | | | | | | | | | | AWARDED | |
| 1,528.80 | 1,528.80 | | 1,440.00 | 1,440.00 | | | | | | | | | | AWARDED | |
| 1,528.80 | 1,528.80 | | 1,440.00 | 1,440.00 | | | | | | | | | | AWARDED | |
| 39,936.00 | 39,936.00 | | | | | | | | | | | | | FAILED | |
| 18,720.00 | 18,720.00 | | 15,600.00 | 15,600.00 | | | | | | | | | | AWARDED | |
| 55,000.00 | 55,000.00 | | 14,200.00 | 14,200.00 | | | | | | | | | | AWARDED | |
| GOP | 2,898.00 | 2,898.00 | | | | | | | | | | | | | FAILED |
| | 3,132.00 | 3,132.00 | | 2,262.00 | 2,262.00 | | | | | | | | | | AWARDED |
| | 5,575.00 | 5,575.00 | | 3,451.50 | 3,451.50 | | | | | | | | | | AWARDED |
| | 3,072.00 | 3,072.00 | | 3,062.40 | 3,062.40 | | | | | | | | | | AWARDED |
| | 3,480.00 | 3,480.00 | | 2,349.00 | 2,349.00 | | | | | | | | | | AWARDED |
| | 7,661.70 | 7,661.70 | | | | | | | | | | | | | FAILED |
| | 44,000.00 | 44,000.00 | | 40,000.00 | 40,000.00 | | | | | N/A | | | | | AWARDED |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|--|---------------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| | Cartolina, white Columnar book no. 552 Plastic cover, thick | | | | | | | | | | | | | 7 working days | |
| 16-0265 | ISO 9001:2015 Training on a. Risk Management b. Design and Development to Include Correlation Matrix and Standard Audit Procedure for Medical Residency Training; Trainer Qualification: Has experience or has been involved in auditing hospital services and training, with medical or administrative background; Trainings to be conducted on Feb. 27-28 and March 1, 2017 - provision of training materials and certificate of attendance/ completion; inclusion of trainer's profile with the quotation | ISO-QMS | Shopping | | | | | | N/A | | | | | 3 days | |
| 17-0239 | Stainless 4 Doors Freezer-Chiller Dimension: L: +/-50", W: +/-36, H: +/-80 Compressor type: Hermetic Condenser: Air cooled Defrost System: Automatic Temperature Control: Digital Refrigerant: R404A/R13aA Temperature: m 0 C to 20 C + 2 to + 10 C Power: 350 KW to 660KW, 220V, 60 Type of Stainless steel: External: stainless steel AISI 304 Internal: stainless steel AISI 304 Other Terms and Conditions: 1. Transportation to site, delivery, installation and testing expenses on the site (hospital) will be on the account of the supplier 2. The supplier has the capability for corrective and preventive maintenance of the unit 3. Will provide guaranteed uptime for the equipment offered 4. Certification from the distributor that the brand is in the local market for the last five (5) years 5. Attach the original brochures with technical specifications. Refer to name and address of the manufacturer 6. Attach cost of preventive maintenance/calibration after the warranty period 7. Attach a certificate of commitment free (1) one year preventive maintenance and (1). 8. Two (2) years warranty on parts and labor. | Dietary | Shopping | | | | | | N/A | | | | | 7 working days | |
| 17-0274 | Participants' manuals during BEMONC Training, legal size, colored, ringbind, 1 inch | FP/BEMONC Trainings | Shopping | | | | | | N/A | | | | | 30 days | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| 17-0295 | <p>Supply, Labor and Materials for the Repair of 1 Unit Standby Generator Set, 125 KVA, Cummins Brand, situated at the Oxygen Generating Plant of this hospital</p> <p>1 unit electronic governor speed control 6 pcs injector calibration 1 lot injection pump calibration</p> <p>Genset Model: APD 125C-6 Brand: Cummins, 125KVA, 3 phase S/N: 87298304</p> | Engineering | Shopping | | | | | | N/A | | | | | 7 working days | |
| 17-0321 | <p>Venue and Meals of the Participants and Facilitators for ISO Training on February 27-28, and March 1, 2017 Meals (3 AM Snacks @ 150.00, 3 Lunch @ 300.00, 3 PM Snacks @ 150.00)</p> <p>February 27, 2017 AM Snacks: Chicken Sandwich with chips, Lemon Iced Tea in glass Lunch: Cream of Asparagus with Bacon Bits, Pork Baby Back Ribs, Sauteed Mixed Vegetables, Steamed Rice, Assorted Fruits, Pineapple juice in glass PM Snacks: Pancit Guisado with Garlic bread, Mango Citrus Cooler</p> <p>February 28, 2017 AM Snacks: Tuna Sandwich with chips, Four Season juice in glass Lunch: Cream of Mushroom Soup, Chicken Teriyaki, Garlic Roasted Vegetables, Steamed Rice, Leche Flan, Lemonade in glass PM Snacks: Pasta Carbonara with Focaccia Bread, Aqua Lemonade</p> <p>March 1, 2017 AM Snacks: Bihon Guisado with Garlic bread, Orange Juice in glass Lunch: Crab and Corn Soup, Fried Chicken, Tuna Steak, Steamed Rice, Mango Royale, Cucumber Juice in glass PM Snacks: Spaghetti Bolognese with Focaccia bread, Lemonade in glass</p> <p>Inclusions: Venue rental for whole day use of the function room, Complimentary use of LCD projector and wide screen, Use of Sound System, Free flowing coffee during plenary, Complimentary pads and pencils, Basic Lights and Stage set-up</p> | ISO-QMS | Shopping | | | | | | N/A | | | | | 3 days | |
| | <p>Clear Glass Sheet, 3/16" Thk. x 4' x 6'</p> <p>Clear Glass Sheet, 1/4" Thk. x 4' x 8'</p> <p>Aluminum Glass Clip, 1/4" x 12'</p> | | | | | | | | | | | | | 7 working days | |
| | | | | | | | | | | | | | | 7 working days | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | |
|---------------------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|--|----------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| 17-0326 | Glass Sealant | Engineering | Shopping | N/A | | | | | | | | | | | 7 working days | | | |
| | Steel Casement Hinges | | | | | | | | | | | | | | | | | |
| | Steel Casement Handle | | | | | | | | | | | | | | | | | |
| | Hacksaw Blade (Orange) | | | | | | | | | | | | | | | | | |
| | Welding Rod | | | | | | | | | | | | | | 7 working days | | | |
| | Sealant Gun | | | | | | | | | | | | 7 working days | | | | | |
| 17-0330 | G.I. Sheet, Corrugated (12'), 0.50 mm thk | Engineering | Shopping | N/A | | | | | | | | | | | 7 working days | | | |
| | G.I. Sheet, Plain, (4'x8'), Gauge #24 | | | | | | | | | | | | | | | | | |
| | G.I. Ridge Roll, Pre-fab, Gauge #24x8' | | | | | | | | | | | | | | | | | |
| | G.I. Flashing, Pre-fab, Gauge #24x8' | | | | | | | | | | | | | | 7 working days | | | |
| | C-Purlins (1.2 x 4" x 20') | | | | | | | | | | | | | | | | | |
| | Teckscrew (3/16"Øx2") | | | | | | | | | | | | | | | | | |
| | G.I. Gutter, Pre-fab, Gauge #24 x 8' | | | | | | | | | | | | | | | | | |
| | Blind Rivet (1/8" x 1") (500 pcs) | | | | | | | | | | | | | | | | 7 working days | |
| | Sealant , Multi-purpose | | | | | | | | | | | | | | | | 7 working days | |
| | Drill Bit, Metal (1/8"Ø) | | | | | | | | | | | | | | | | | |
| | Drill Bit, Metal (3/16"Ø) | | | | | | | | | | | | | | | | 7 working days | |
| | Welding Rod (E-60/70) | | | | | | | | | | | | | | | | | |
| | Angle Bar (3/16" x 1" x 20') | | | | | | | | | | | | | | | | 7 working days | |
| | Flat Bar (3/16" x 1" x 20') | | | | | | | | | | | | | | | | | |
| | Hardwood, 2" x 6" x 12' (Rough) | | | | | | | | | | | | | | | | 7 working days | |
| | Hardwood, 2" x 3" x 12' (Rough) | | | | | | | | | | | | | | | | | |
| | Hardwood, 2" x 2" x 12' (Rough) | | | | | | | | | | | | | | | | | |
| | Nail, Common Wire, 4" | | | | | | | | | | | | | | | | 7 working days | |
| | Nail, Common Wire, 3" | | | | | | | | | | | | | | | | | |
| | Nail, Common Wire, 2 1/2" | | | | | | | | | | | | | | | | | |
| | Nail, Common Wire, 2" | | | | | | | | | | | | | | | | | |
| | Nail, Finishing, 1" | | | | | | | | | | | | | | | | | |
| | Nail, Umbrella (Twisted) | | | | | | | | | | | | | | | | | |
| | DSB, 10mmØx20' | | | | | | | | | | | | | | | | | |
| | Plywood, Marines, 1/4" x 4' x 8' | | | | | | | | | | | | | | | | | |
| | Wire, THHN, 3.5 mm² | | | | | | | | | | | | | | | | | |
| | Wire, THHN, 2.0 mm² | | | | | | | | | | | | | | | | | |
| | Flourescent Fixture (20 watts) | | | | | | | | | | | | | | | | 7 working days | |
| | Flourescent Tube (20 watts) | | | | | | | | | | | | | | | | | |
| | Bulb, LED (12 watts) | | | | | | | | | | | | | | | | | |
| Bulb, LED (5 watts) | | | | | | | | | | | | | | | | | | |
| Receptacle (4")\ | | | | | | | | | | | | | | | | | | |
| Electrical Tape, 3/4, big | 7 working days | | | | | | | | | | | | | | | | | |
| Nail, Concrete, 4" | | | | | | | | | | | | | | | | | | |
| 17-0341 | Coffee, 3 in 1, 15 gms | Dietary | Shopping | N/A | | | | | | | | | | | 7 working days | | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|--|---------------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| 17-0344 | Meals and Accommodation for Participants During Family Planning BEMONC Training (Level 1 Training) - 5 days 1st Day - March 13, 2017 Breakfast: Tocino, scrambled egg with rice, coffee/hot choco and water; AM Snacks: Tuna sandwich with iced tea in a glass; Lunch: Cream of asparagus, mixed veggies, crispy chicken, rice and buko pandan in glass; PM Snacks: Sotanghon guisado with bread and buko juice in a glass; Dinner: Corn Soup, grilled fish, pork ampalaya, rice, leche flan 2nd Day - March 14, 2017 Breakfast: Longanisa, tortang talong, rice, coffee/hot choco w/ water; AM Snacks: Custard cake with blue lemonade in a glass; Lunch: Chicken pork adobo, pinangat and rice, fruit salad in a glass; PM Snacks: Spaghetti with bread and iced tea in a glass; Dinner: Nido soup, chicken curry, lumpia shanghai, rice and coffee jelly ... | FP/BEMONC Trainings | Shopping | | | | | | N/A | | | | | 5 days | |
| 17-0346 | Atorvastatin 80 mg tablet Atropine Sulfate 1mg/ml, 1ml, IM, IV Carboprost Trometamol or Trometamine 250 mcg/ml solution for injection IM Cefalexin 500 mg capsule Chloramphenicol Sodium Succinate 1g vial IV Digoxin 250 mcg Erythromycin 0.5% eye ointment 5g Ferrous Salt + Folic Acid 60mg elemental iron + 400 mcg folic acid Hyoscine N-Butylbromide 20mg/ml, 1ml, IM, IV, SC Ipratopium Bromide 250 mcg/ml, 2ml Iron Sucrose 20 mg/ml, 5 ml Metoprolol 50 mg tablet Metoprolol 100 mg tablet | Pharmacy | Shopping | | | | | | N/A | | | | | 5 working days | |
| 17-0351 | Concrete Buggy (.40 x .75 x .60) cm Flat Shovel (1.18 x .28 x 1.10) cm Safety Boots (size 7) Safety Boots (size 8) Safety Boots (size 9) Safety Boots (size 10) Bolo (.04 x .50) cm Raincoat, standard size Hard hat (construction helmet) | Engineering | Shopping | | | | | | N/A | | | | | 7 working days 7 working days 7 working days | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| | Gloves (rubber knitted gloves, standard size) | | | | | | | | | | | | | 7 working days | |
| | Rake (kalaykay) .08 x .036 x 1.20 | | | | | | | | | | | | | 7 working days | |
| 17-0359 | Outside labor with necessary tools/equipment and materials for fabrication including installation of doors and windows: L = 5.15m (±) x W = 2.50 m (±) Glass Door on Aluminum Coated Frame | Engineering | | | | | | | | | | | | 7 working days | |
| | L = 5.095m (±) x W = 1.14m (±) Glass Window on Aluminum Powder Coated Frames | | | | | | | | | | | | | | |
| | L = 4.0m (±) x W = 1.49m (±) Glass Door on Aluminum Coated Frame | | | | | | | | | | | | | | |
| | Outside labor and materials including installation of glass window (tinted blue) located at OPD-Tumor Clinic (a) Blue tinted glass, 6mm thk. (0.90 m x 1.98 m) (b) Blue tinted glass, 6 mm thk. (0.54 m x 2.45 m) | | | | | | | | | | | | | | |
| 17-0360 | Blood Bag, double, 450 ml, CPDA-1 | Blood Bank | Shopping | | | | | | | | | | | | |
| | Minicollect Tube, K2EDTA, 0.5-1.0 ml, lavender cap, rack of 100's | | | | | | | | | | | | | | |
| | Urine container, sterile with label sticker, 60 ml | | | | | | | | | | | | | | |
| 17-0361 | <p>Airconditioning Unit, 2.5 HP, split type</p> <ul style="list-style-type: none"> - Cooling Capacity: 12,000 to 24,500 kJ/Hr - EER: 11.0 to 13.0 kJ/Hr-W - Current: 8 to 11 Amperes - System Power Input: 1,500 to 3,000 watts - Power Supply (V, Hz, Phase): 208-230 V, 60 Hz, 1 Phase - Refrigerant: R410A <p>Other Terms and Conditions:</p> <ul style="list-style-type: none"> - With one (1) year warranty on the unit - With five (5) years warranty for the compressor - With free remote control and battery - With free one (1) general cleaning for one (1) year - With free installation <p>Total Piping Length = 32 ft - 10 ft free = 22 ft x Php 350.00/ft</p> | Engineering | Shopping | | | | | | | | | | 7 working days | | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|-----------|-----------|----|---------------------|-----------|--------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | |
| GOP | 2,275.00 | 2,275.00 | | 1,995.00 | | | | | | | | | | AWARDED | |
| | 1,680.00 | 1,680.00 | | 1,008.00 | | | | | | | | | | AWARDED | |
| | 400.00 | 400.00 | | 224.00 | | | | | | | | | | AWARDED | |
| | 250.00 | 250.00 | | | | | | | | | | | | FAILED | |
| | 3,360.00 | 3,360.00 | | 1,568.00 | | | | | | | | | | AWARDED | |
| | 9,360.00 | 9,360.00 | | 7,280.00 | | | | | | | | | | AWARDED | |
| | 2,360.00 | 2,360.00 | | 2,240.00 | | | | | | | | | | AWARDED | |
| | 4,070.00 | 4,070.00 | | 3,443.00 | | | | | | | | | | AWARDED | |
| | 340.00 | 340.00 | | | | | | | | | | | | FAILED | |
| | 1,100.00 | 1,100.00 | | 1,060.00 | | | | | | | | | | AWARDED | |
| | 1,700.00 | 1,700.00 | | | | | | | | | | | | FAILED | |
| | 960.00 | 960.00 | | 960.00 | | | | | | | | | | AWARDED | |
| | 340.00 | 340.00 | | 268.00 | | | | | | | | | | AWARDED | |
| | 840.00 | 840.00 | | | | | | | | | | | | FAILED | |
| | 375.00 | 375.00 | | 280.00 | | | | | | | | | | AWARDED | |
| | 480.00 | 480.00 | | 276.00 | | | | | | | | | | AWARDED | |
| | 500.00 | 500.00 | | 465.00 | | | | | | | | | | AWARDED | |
| | 3,200.00 | 3,200.00 | | | | | | | | | | | | FAILED | |
| | 360.00 | 360.00 | | 192.00 | | | | | | | | | | AWARDED | |
| | 1,650.00 | 1,650.00 | | | | | | | | | | | | FAILED | |
| 1,100.00 | 1,100.00 | | | | | FAILED | | | | | | | | | |
| 5,500.00 | 5,500.00 | | | | | FAILED | | | | | | | | | |
| GOP | 55,000.00 | 55,000.00 | | 24,489.00 | 24,489.00 | | | | | | | | | N/A | AWARDED |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| 17-0436 | Sticker, blood bag, pre-numbered design - Water resistant (vinyl paper white background) - Non-toxic adhesive glue - Could be applied at temperature ranging from 6 to 30°C - 10.16 cm x 20.32 cm (4 in x 18 in) - With perforated lines but does not easily affect other perforations when removed - With continuous numbering system starting from serial number: V148651 - V154910 | Blood Bank | Shopping | | | | | | N/A | | | | | 7 working days | |
| 17-0447 | Outside labor and materials for fabrication of various working/office tables and computer table with duco painting finish | Engineering | Shopping | | | | | | N/A | | | | | 7 working days | |
| 17-0467 | Cast Cutter AM 300/00 Auto Volt 110-240 oscillating plaster saw 230V+AM 308/50+A w/ 3 blades spare | Orthopedics | Shopping | | | | | | N/A | | | | | 5 working days | |
| 17-0473 | Typing Sera Anti-A | Laboratory | Shopping | | | | | | N/A | | | | | | |
| | Typing Sera Anti-B | | | | | | | | | | | | | | |
| | Typing Sera Anti-D | | | | | | | | | | | | | | |
| | Evacuated tube screw type, EDTA, 2 ml, 100's/box, with double sticker | | | | | | | | | | | | | | |
| | Evacuated tube, gold top with duplicate serial control sticker 2 ml with serum separator, 100s | | | | | | | | | | | | | | |
| 17-0474 | HCV, Manual, ICT, Test Card pc | Laboratory | Shopping | | | | | | | | | | | 30 days | |
| | Test for Salmonella, Manual, ICT, IgG, IgM, Test Card/pc | | | | | | | | | | | | | | |
| | Test for Dengue, Manual, ICT, IgG, IgM, Test Card/pc | | | | | | | | | | | | | | |
| 17-0484 | Corned beef, 4k | Dietary | Shopping | | | | | | N/A | | | | | | |
| | Ham, sweet, 250 g, 7 pcs/pack | | | | | | | | | | | | | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|--|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| | Bottled water, 350 ml | | | | | | | | | | | | | 5 working days | |
| | Olive Oil, 1L, extra virgin | | | | | | | | | | | | | | |
| | Worcestershire sauce, 300 ml | | | | | | | | | | | | | | |
| | Paprika, 34 gms | | | | | | | | | | | | | 5 working days | |
| | Hoisin sauce, 397 gms | | | | | | | | | | | | | | |
| | Aluminum foil, 300 m x 30 cm | | | | | | | | | | | | | | |
| | Table napkin, pre-cut folded, 1000 sheets | | | | | | | | | | | | | 5 working days | |
| | Rosemary, 235 g | | | | | | | | | | | | | | |
| | Parsley, 80 gms | | | | | | | | | | | | | | |
| | Chicken powder, 1 kg | | | | | | | | | | | | | 5 working days | |
| | Chicken soup base, 1 kg | | | | | | | | | | | | | | |
| | Non-fat milk, 990 gms, foil pack | | | | | | | | | | | | | | |
| | Black Olives, 340 g | | | | | | | | | | | | | | |
| | Nutmeg, 37 gms | | | | | | | | | | | | | | |
| | Cinnamon powder, 30 gms | | | | | | | | | | | | | | |
| | Thyme, 30 gms | | | | | | | | | | | | | | |
| | Turmeric, 30 gms | | | | | | | | | | | | | | |
| | Sesame Oil, 1.75 L/bot (59 fl oz) | | | | | | | | | | | | | | |
| | Liquid seasoning, 3.79 L | | | | | | | | | | | | | | |
| | Oregano, 34 gms, powder | | | | | | | | | | | | | | |
| | Green olives, 140 g | | | | | | | | | | | | | | |
| | Plywood, Marine, 1/4" x 4' x 8' | | | | | | | | | | | | | 5 working days | |
| | Plywood, Marine, 1/2" x 4' x 8' | | | | | | | | | | | | | 5 working days | |
| | Plywood, Marine, 3/4" x 4' x 8' | | | | | | | | | | | | | | |
| | Lumber, Good, rough, 2" x 2" x 12' | | | | | | | | | | | | | 5 working days | |
| | Lumber, Good, rough, 2" x 2" x 8' | | | | | | | | | | | | | | |
| | Lumber, Good, S4S, 1" x 1" x 10' | | | | | | | | | | | | | | |
| | Nail, common wire, 1" | | | | | | | | | | | | | 5 working days | |
| | Nail, common wire, 2" | | | | | | | | | | | | | | |
| | Nail, Common Wire, 2 1/2" | | | | | | | | | | | | | | |
| | Nail, Concrete, 4" | | | | | | | | | | | | | | |
| | Flat wall enamel, white, class "A" & leading brand | | | | | | | | | | | | | 5 working days | |
| | QDE gloss, white, leading brand | | | | | | | | | | | | | | |
| | Quick dry enamel, white, class "A" & leading brand | | | | | | | | | | | | | 5 working days | |
| | Flat latex, white, class "A" & leading brand | | | | | | | | | | | | | | |
| | Accry color, raw sienna | | | | | | | | | | | | | 5 working days | |
| | Accry color, permanent red | | | | | | | | | | | | | 5 working days | |
| | Accry color, thalo blue | | | | | | | | | | | | | 5 working days | |
| | Tinting Color, oil, thalo blue | | | | | | | | | | | | | 5 working days | |
| | Tinting Color, oil, raw sienna | | | | | | | | | | | | | 5 working days | |
| | Paint Thinner | | | | | | | | | | | | | | |
| | Lacquer Thinner | | | | | | | | | | | | | 5 working days | |
| | Glazing Putty | | | | | | | | | | | | | 5 working days | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | |
|------------------------------------|--|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | |
| 17-0555 | Patching Compound | Engineering | Shopping | | | | | | | | | | | | | |
| | Sand paper, #100 | | | | | | | | | | | | | 5 working days | | |
| | Sand paper, #150 (12 x 12) | | | | | | | | | | | | | 5 working days | | |
| | Baby roller brush with handle, 4" | | | | | | | | | | | | | | | |
| | Baby Roller Brush with handle and tray, 4" | | | | | | | | | | | | | | 5 working days | |
| | Baby Roller Brush, 4", cloth only | | | | | | | | | | | | | | | |
| | Paint Brush, 3" | | | | | | | | | | | | | | 5 working days | |
| | Paint Brush, 2" | | | | | | | | | | | | | | 5 working days | |
| | Roller Plate | | | | | | | | | | | | | | 5 working days | |
| | Steel Brush with handle | | | | | | | | | | | | | | 5 working days | |
| | Angle Bar, 3/16" x 1 1/2" x 1 1/2" x 20' | | | | | | | | | | | | | | | |
| | Angle Bar, 3/16" x 1" x 1" x 20' | | | | | | | | | | | | | | | |
| | Angle Bar, 1/4" x 2" x 2" x 20' | | | | | | | | | | | | | | 5 working days | |
| | Pipe, G.I. 1 1/4" Ø x 20' (Sch 40) | | | | | | | | | | | | | | 5 working days | |
| | Plain Sheet, G.I. (4 x 8), Gauge #24 | | | | | | | | | | | | | | 5 working days | |
| | Corrugated Sheet, G.I. 8 ft | | | | | | | | | | | | | | | |
| | Round bar, 16 mm Ø x 6.0 m | | | | | | | | | | | | | | 5 working days | |
| | RSB, 12 mm Ø x 6.0 m | | | | | | | | | | | | | | | |
| | RSB, 10 mm Ø x 6.0 m | | | | | | | | | | | | | | | |
| | Flat bar, 1/8" x 1" x 20' | | | | | | | | | | | | | | 5 working days | |
| | Square bar, 16 mm Ø x 6.0 m | | | | | | | | | | | | | | | |
| | Flat bar, 1/8" x 1 1/2" x 20' | | | | | | | | | | | | | | 5 working days | |
| | Welding Rod | | | | | | | | | | | | | | 5 working days | |
| | Blind Rivet (1/8" x 1") (500 pcs) | | | | | | | | | | | | | | | |
| | Metal drill bit, 1/8" Ø | | | | | | | | | | | | | | 5 working days | |
| | Metal drill bit, 3/16" Ø | | | | | | | | | | | | | | | |
| | Grinding stone 4" Ø | | | | | | | | | | | | | | | |
| | Cylindrical hinges, 5/8 | | | | | | | | | | | | | | 5 working days | |
| | Cutting disc, 14" Ø | | | | | | | | | | | | | | 5 working days | |
| | Cement, ordinary, 40 kgs | | | | | | | | | | | | | | | |
| | Sand, albay | | | | | | | | | | | | | | 5 working days | |
| | Crushed gravel, 3/4" Ø | | | | | | | | | | | | | | | |
| | THHN/THWN, 3.5 mm, square | | | | | | | | | | | | | | 5 working days | |
| THHN/THWN, 2.0 mm, square | | | | | | | | | | | | | | | | |
| Moldflex 1" Ø | | | | | | | | | | | | | | | | |
| Electrical Tape, 3/4, big | | | | | | | | | | | | 5 working days | | | | |
| Tie wire, #16 G.I. | | | | | | | | | | | | | | | | |
| C-Purlins (1.2 mm x 2" x 3" x 20') | | | | | | | | | | | | 5 working days | | | | |
| C-Purlins (1.2 mm x 2" x 4" x 20') | | | | | | | | | | | | | | | | |
| C-Purlins (1.2 mm x 2" x 6" x 20') | | | | | | | | | | | | 5 working days | | | | |
| 17-0570 | Potassium Chloride 2 meq/ml, 20 ml, IV | Pharmacy | Shopping | | | | | | | | | | | | | |
| | Potassium Chloride 600 mg tablet | | | | | | | | | | | | | 5 working days | | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|------------|-----------|-----------|---------------------|-----------|----|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | |
| GOP | 240.00 | 240.00 | | 150.00 | 150.00 | | | | | | | | | | AWARDED |
| | 2,600.00 | 2,600.00 | | 1,611.20 | 1,611.20 | | | | | | | | | | AWARDED |
| | 2,000.00 | 2,000.00 | | 1,560.00 | 1,560.00 | | | | | | | | | | AWARDED |
| | 720.00 | 720.00 | | 372.00 | 372.00 | | | | | | | | | | AWARDED |
| | 1,140.00 | 1,140.00 | | 582.00 | 582.00 | | | | | | | | | | AWARDED |
| | 600.00 | 600.00 | | 264.00 | 264.00 | | | | | | | | | | AWARDED |
| | 840.00 | 840.00 | | 270.00 | 270.00 | | | | | | | | | | AWARDED |
| | 480.00 | 480.00 | | 369.00 | 369.00 | | | | | | | | | | AWARDED |
| | 450.00 | 450.00 | | 185.50 | 185.50 | | | | | | | | | | AWARDED |
| | 880.00 | 880.00 | | 135.00 | 135.00 | | | | | | | | | | AWARDED |
| | 6,400.00 | 6,400.00 | | | | | | | | | | | | | FAILED |
| | 5,800.00 | 5,800.00 | | | | | | | | | | | | | FAILED |
| | 19,750.00 | 19,750.00 | | 7,700.00 | 7,700.00 | | | | | | | | | | AWARDED |
| | 48,000.00 | 48,000.00 | | 23,532.30 | 23,532.30 | | | | | | | | | | AWARDED |
| | 20,800.00 | 20,800.00 | | 20,720.00 | 20,720.00 | | | | | | | | | | AWARDED |
| | 54,450.00 | 54,450.00 | | 47,100.00 | 47,100.00 | | | | | | | | | | AWARDED |
| | 74,250.00 | 74,250.00 | | 38,478.00 | 38,478.00 | | | | | | | | | | AWARDED |
| | 37,125.00 | 37,125.00 | | 23,220.00 | 23,220.00 | | | | | | | | | | AWARDED |
| | 23,800.00 | 23,800.00 | | 16,769.20 | 16,769.20 | | | | | | | | | | AWARDED |
| | 14,250.00 | 14,250.00 | | 7,227.50 | 7,227.50 | | | | | | | | | | AWARDED |
| | 24,000.00 | 24,000.00 | | | | | | | | | | | | | FAILED |
| | 16,000.00 | 16,000.00 | | 12,155.00 | 12,155.00 | | | | | | | | | | AWARDED |
| | 2,400.00 | 2,400.00 | | 1,534.00 | 1,534.00 | | | | | | | | | | AWARDED |
| | 5,850.00 | 5,850.00 | | 2,250.00 | 2,250.00 | | | | | | | | | | AWARDED |
| | 1,200.00 | 1,200.00 | | 325.00 | 325.00 | | | | | | | | | | AWARDED |
| | 1,800.00 | 1,800.00 | | 400.00 | 400.00 | | | | | | | | | | AWARDED |
| | 1,400.00 | 1,400.00 | | 165.00 | 165.00 | | | | | | | | | | AWARDED |
| | 1,600.00 | 1,600.00 | | 440.00 | 440.00 | | | | | | | | | | AWARDED |
| | 5,400.00 | 5,400.00 | | 1,225.00 | 1,225.00 | | | | | | | | | | AWARDED |
| | 25,000.00 | 25,000.00 | | 20,670.00 | 20,670.00 | | | | | | | | | | AWARDED |
| | 11,600.00 | 11,600.00 | | 11,000.00 | 11,000.00 | | | | | | | | | | AWARDED |
| | 10,000.00 | 10,000.00 | | | | | | | | | | | | | FAILED |
| | 49,700.00 | 49,700.00 | | 26,500.00 | 26,500.00 | | | | | | | | | | AWARDED |
| | 40,800.00 | 40,800.00 | | 16,960.00 | 16,960.00 | | | | | | | | | | AWARDED |
| | 12,500.00 | 12,500.00 | | 3,077.00 | 3,077.00 | | | | | | | | | | AWARDED |
| 1,400.00 | 1,400.00 | | 320.00 | 320.00 | | | | | | | | | | AWARDED | |
| 800.00 | 800.00 | | 472.00 | 472.00 | | | | | | | | | | AWARDED | |
| 13,400.00 | 13,400.00 | | 8,700.00 | 8,700.00 | | | | | | | | | | AWARDED | |
| 19,400.00 | 19,400.00 | | 9,400.00 | 9,400.00 | | | | | | | | | | AWARDED | |
| 30,000.00 | 30,000.00 | | 11,600.00 | 11,600.00 | | | | | | | | | | AWARDED | |
| 261,000.00 | 261,000.00 | | | | | | | | | | | | | FAILED | |
| 58,500.00 | 58,500.00 | | 45,000.00 | 45,000.00 | | | | | | | | | | AWARDED | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | |
|----------------------|--|------------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|--------------------|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | |
| | Chocolate milk, 22 gms, 12 pcs/pack | | | | | | | | | | | | | | | |
| | Cheese, quickmelt, 470 gms | | | | | | | | | | | | | | | |
| | Bottled water, 350 ml | | | | | | | | | | | | | | | |
| | Mushroom sliced, 400 gms | | | | | | | | | | | | | | | |
| | Olive Oil, 1L, extra virgin | | | | | | | | | | | | | | | |
| | Worcestershire sauce, 300 ml | | | | | | | | | | | | | | | |
| | Liquid seasoning, 3.79 L | | | | | | | | | | | | | | | |
| 5 working days | | | | | | | | | | | | | | | | |
| 17-0625 | Ampicillin as Sodium Salt 250 mg (IM, IV) | Pharmacy | Shopping | | | | | | | | | | | | | |
| | Penicillin G Crystalline Sodium 5,000,000 units (IM, IV) | | | | | | | | | | | | | | | |
| | Cefexime 200 mg | | | | | | | | | | | | | | | |
| | Ceftazidime pentahydrate 1g (IM, IV) | | | | | | | | | | | | | | | |
| | Ceftriaxone disodium/sodium 1g + 10 ml diluent (IV) | | | | | | | | | | | | | | | |
| | Cefoxitin sodium 1g (IM, IV) | | | | | | | | | | | | | | | |
| | Clarithromycin 500 mg base | | | | | | | | | | | | | | | |
| | Metoclopramide as base and as hydrochloride 5 mg/ml, 2 ml (IM, IV) | | | | | | | | | | | | | | | |
| | Norepinephrine bitartrate 1mg/ml, 2ml (IV Infusion) | | | | | | | | | | | | | | | |
| | Oral Rehydration Salts Composition of reduced osmolarity ORS/L of water (WHO recommended) | | | | | | | | | | | | | | | |
| | Phytomenadione 10 mg/ml, 1 ml (IM, IV) as aqueous colloidal solution w/ benzyl alcohol | | | | | | | | | | | | | | | |
| | Tetanus toxoid 0.5 ml (IM) | | | | | | | | | | | | | | | |
| | Tramadol hydrochloride 50 mg/ml, 2 ml (IM, IV) | | | | | | | | | | | | | | | |
| | Tranexamic Acid 100 mg/ml, 5 ml (IM, IV) | | | | | | | | | | | | | | | |
| Haloperidol 5 mg tab | | | | | | | | | | | | | | | | |
| 5 working days | | | | | | | | | | | | | | | | |
| 17-0633 | HP Laser Jet Ink #85A (original) | HIMS - Admitting | Shopping | | | | | | | | | | | | | |
| | HP Laser Jet Ink #83A (original) | | | | | | | | | | | | | | | |
| 5 working days | | | | | | | | | | | | | | | | |
| 17-0636 | Cefuroxime Axetil 500 tablet | Pharmacy | Shopping | | | | | | | | | | | | | |
| | Cloxacillin Sodium 500 mg capsule | | | | | | | | | | | | | | | |
| | Risperidone 2 mg tablet | | | | | | | | | | | | | | | |
| | Sertraline Hydrochloride 50 mg tablet | | | | | | | | | | | | | | | |
| 5 working days | | | | | | | | | | | | | | | | |
| 17-0639 | Office chair, swivel, without arm rest with gaslift, wheel type, color, fabric | Radiology | Shopping | | | | | | | | | | | | | |
| | Executive chair, material: man-made leather, backrest, armrest, height: adjustable, recline function, soft comfort foam, swivel mechanism with heavy duty caster | | | | | | | | | | | | | | | |
| 5 working days | | | | | | | | | | | | | | | | |
| 17-0661 | Fuel Filter Assy | Engineering | Shopping | | | | | | | | | | | | | 5 working days |
| 17-0675 | FILING CABINET, 4 DRAWERS WITH LOCK, STANDARD SIZE, 10 PCS | Nursing | Shopping | | | | | | | | | | | | | 15-20 working days |
| 17-0685 | Swivel chair, without armrest, heavy duty, 5 casters, with German hydraulic lift seat | Nursing | Shopping | | | | | | | | | | | | | 15-20 working days |
| 17-0686 | Gang chair, 5 seater, chrome plated stainless, with armrest | Nursing | Shopping | | | | | | | | | | | | | 15-20 working days |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|------------|------------|------------|---------------------|------------|---------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| | 76,000.00 | 76,000.00 | | | | | | | | | | | | FAILED |
| | 5,400.00 | 5,400.00 | | | | FAILED | | | | | | | | |
| | 6,400.00 | 6,400.00 | | 4,400.00 | 4,400.00 | AWARDED | | | | | | | | |
| | 5,000.00 | 5,000.00 | | | | FAILED | | | | | | | | |
| | 1,750.00 | 1,750.00 | | | | FAILED | | | | | | | | |
| | 1,120.00 | 1,120.00 | | | | FAILED | | | | | | | | |
| | 3,350.00 | 3,350.00 | | | | FAILED | | | | | | | | |
| GOP | 3,510.00 | 3,510.00 | | | | FAILED | | | | | | | | |
| | 23,055.00 | 23,055.00 | | 22,905.00 | 22,905.00 | AWARDED | | | | | | | | |
| | 27,330.00 | 27,330.00 | | 14,835.00 | 14,835.00 | AWARDED | | | | | | | | |
| | 23,085.00 | 23,085.00 | | 18,615.00 | 18,615.00 | AWARDED | | | | | | | | |
| | 127,449.00 | 127,449.00 | | 127,134.00 | 127,134.00 | AWARDED | | | | | | | | |
| | 427,500.00 | 427,500.00 | | 159,180.00 | 159,180.00 | AWARDED | | | | | | | | |
| | 4,221.80 | 4,221.80 | | | | FAILED | | | | | | | | |
| | 1,848.00 | 1,848.00 | | | | FAILED | | | | | | | | |
| | 101,700.00 | 101,700.00 | | 44,149.50 | 44,149.50 | AWARDED | | | | | | | | |
| | 6,939.00 | 6,939.00 | | 4,401.00 | 4,401.00 | AWARDED | | | | | | | | |
| | 55,260.00 | 55,260.00 | | 48,660.00 | 48,660.00 | AWARDED | | | | | | | | |
| | 111,288.00 | 111,288.00 | | 83,976.00 | 83,976.00 | AWARDED | | | | | | | | |
| | 64,768.00 | 64,768.00 | | | | FAILED | | | | | | | | |
| GOP | 42,000.00 | 42,000.00 | | 3,004.56 | 3,004.56 | AWARDED | | | | | | | | |
| | 42,000.00 | 42,000.00 | | 37,200.00 | 37,200.00 | AWARDED | | | | | | | | |
| GOP | 104,850.00 | 104,850.00 | | 99,000.00 | 99,000.00 | AWARDED | | | | | | | | |
| | 8,130.00 | 8,130.00 | | 6,750.00 | 6,750.00 | AWARDED | | | | | | | | |
| | 63,504.00 | 63,504.00 | | | | FAILED | | | | | | | | |
| GOP | 24,870.00 | 24,870.00 | | | | FAILED | | | | | | | | |
| | 35,000.00 | | 35,000.00 | 10,775.00 | 10,775.00 | AWARDED | | | | | | | | |
| GOP | 20,000.00 | | 20,000.00 | 17,469.75 | 17,469.75 | AWARDED | | | | | | | | |
| | 125,000.00 | 125,000.00 | | 120,000.00 | 120,000.00 | AWARDED | | | | | | | | |
| GOP | 100,000.00 | | 100,000.00 | 98,459.90 | 98,459.90 | AWARDED | | | | | | | | |
| GOP | 150,000.00 | | 150,000.00 | 67,247.00 | 67,247.00 | AWARDED | | | | | | | | |
| GOP | 100,000.00 | | 100,000.00 | 78,994.50 | 78,994.50 | AWARDED | | | | | | | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | |
|------------|--|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |
| 17-0690 | Monobloc Chair, branded, heavy duty plastic material without armrest, 250 pcs-cream, 250 pcs- white | Nursing | Shopping | N/A | | | | | | | | | 15-20 working days | |
| 17-0704 | Outside labor and materials for the repair of one (1) unit generator set, 320 KVA, 3 phase, Cummins brand for Radiology Department situated at the hospital powerhouse : 1. 1 unit turbo charger for engine 2. 1 unit water temperature gauge 3. General tune up for motor engine 4. Cleaning, baking and re-insulation of armature and stator windings 5. Repair of muffler 6. Radiator Cleaning Genset Brand: Cummins, 320 KVA, 3 phase, Serial No: LM-323394-0197 | Engineering | Shopping | N/A | | | | | | | | | 5 working days | |
| | COMPUTER SYSTEM (COMPUTER DESKTOP) 1. Branded 2. Central Processing Unit: Processor: Intel Core i5-6500/4GB/1TB 7200rpm Memory: 4GB Mother Board: w/ 16X PCI Express: SATA Type: supports DDR3 Memory Module: Min. Of 2 PCI/PCI-e Slots: w/ 4 built-in 2.0 high speed USB ports (excluding for mouse & keyboard) Hard Disk: 1TB SATA type: equally partitioned to two (2) Disk Drives: Multi-Drive Double layer DVD±RW Network Gigabit: (10/100/1000Mbps) LAN and wireless N LAN Video Card: Minimum of 256MB (not shared w/ system memory) Sound Card: Integrated sound card USB Ports: (High Speed 2.0), total of eight (8) w/ two (2) in front 3. Monitor: 19" Widescreen LCD Dvi (meets FCC & ISO Standard), with no pixel error display (ISO 9241-307 or ISO 13406-2) 4. Mouse: Optical w/ scroll button (USB/PS2) 5. Keyboard: USB/PS2 6. Power Supply: Minimum of 300 watts 7. Software: (with installer and/or recovery CD each and licenses) OS: SATA HDD Win 10 Pro downgrade to Win 7 Pro-64 bit, SD Media Card Reader Office Tools: Microsoft Office Home and Business 2016 Anti-Virus: Full product w/ one (1) year subscription 8. Warranty: Minimum of one (1) year on parts and services | | | | | | | | | | | | 5 working days | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|-----------------|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|-----|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | | |
| GOP | 200,000.00 | | 200,000.00 | 162,470.00 | | 162,470.00 | | | | | | | | | N/A | AWARDED |
| GOP | 180,000.00 | 180,000.00 | | 175,000.00 | 175,000.00 | | | | | | | | | | N/A | AWARDED |
| GOP | 120,000.00 | | 120,000.00 | 105,500.00 | | 105,500.00 | | | | | | | | | N/A | AWARDED |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | |
|---|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|--|----------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | |
| 17-0705 | Printer, Multi-Function Inkjet with Ink Tank Printing: Print Method: on demand inkjet Print Direction: Bi directional printing, Uni-directional printing, double sided printing: yes (manual) Print Speed: Max Draft Text-Memo A4: Approx. 15#1/15#2ppm (Bk/Ci) Photo Default: 10x15cm/4x6" Approx. 45 sec per photo (borderless) Paper Handling: Number of Paper Trays: 1 Paper Hold Capacity Input Capacity: 100 sheets, A4 Plain paper (75g/m2), 30 sheets, premium glossy photo paper Output capacity: 50 sheets, A4 Plain paper, 20 sheets, Premium glossy photo paper Paper Size: A3+, A3, B4, A4, A5, A6, B5, 10x15cm (4x6"), 13x18cm (5x7"), 16:9 wide size, DL (110x220mm), C4 (229x324mm), C6 (114x162mm), Letter (8.5x11"), Legal (8.5x14"), Half letter (5.5x8.5) 9x13cm (3.5x5") 13x20cm (5x8"), 20x25cm (8x10") Envelopes: #10 (4.12x9.5") Maximum paper: 12.95 x 44" Print Margin: 0mm top, left, right, bottom via custom settings Otherwise 3mm top, left, right, bottom Connectivity: USB 2.0 Hi-speed Operating System: Windows XP/Vista/7/8 Server 2003/ Server 2008/ Server 2008 R2 Warranty: Minimum of 1 year warranty on parts and 2 years service warranty | EFMS | Shopping | N/A | | | | | | | | | | 5 working days | | |
| 17-0709 | Airconditioning Unit, 1.5 HP, split type | Engineering | Shopping | N/A | | | | | | | | | | | | |
| | Actual Measure - Piping | | | | | | | | | | | | | | | |
| | Airconditioning Unit, 1.0 HP, window type, cooling cap: 7500 to 10000 Kj/Hr; 8 to 11 Kj/h-w; Current: 4 - 7 Amperes, 800 to 1000 Watts | | | | | | | | | | | | | 5 working days | | |
| | Airconditioning Unit, 2.5 HP, split type | | | | | | | | | | | | | | | |
| | Airconditioning Unit, 2 HP, window type | | | | | | | | | | | | | 5 working days | | |
| Refrigerator, 5 cu. M to 7 cu.m, 2 doors, 1 to 3 amperes, 60 Hz, 220 to 240 volts, frost type, with one (1) year warranty | | | | | | | | | | | | | | | | |
| Acetylcysteine 600mg effervecent tablet | | | | | | | | | | | | | | 5 working days | | |
| | | | | | | | | | | | | | | All in one admixture (3 in 1 or dual energy solution) Kcal 1400-1600 vol 1800-2000ml | | |
| | | | | | | | | | | | | | | Atorvastatin Calcium 40 mg tablet | 5 working days | |
| | | | | | | | | | | | | | | Atracurium Besilate 10mg/ml, 2.5 ml IV | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|--|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| 17-0789 | Ampicillin as Sodium Salt 500 mg (IM, IV) | Pharmacy | Shopping | N/A | | | | | | | | | | | |
| | Lidocaine Hydrochloride 2% 50 ml Epidural, local infiltration | | | | | | | | | | | | | | |
| | Furosemide 10mg/ml, 2ml, IM, IV | | | | | | | | | | | | | | |
| 17-0819 | Provision of Ambulatory Surgical Clinic at Out Patient Department (OPD) Building Toal Cost of Mobilization, Demobilization, Labor and Materials includes Overhead, Contingencies, Miscellaneous Tax/VAT and other Indirect Cost per scope of works, plans and specifications Duration: 45 calendar days Note: Furnitures not included | Engineering | Shopping | N/A | | | | | | | | | | 45 calendar days | |
| 17-0822 | Metoclopramide as base and as hydrochloride 5 mg/ml, 2 ml (IM, IV) | Pharmacy | Shopping | N/A | | | | | | | | | | 5 working days | |
| | Mupirocin Ointment, 2%, 5g | | | | | | | | | | | | | | |
| | Zinc Sulfate Monohydrate solution (equiv to 20 mg elemental zinc/5ml) 60 ml | | | | | | | | | | | | | | |
| | Ferrous Salt (equiv. to 30mg elemental iron/5ml) syrup, 60 ml | | | | 5 working days | | | | | | | | | | |
| | Diphenhydramine Hydrochloride 50 mg/ml, 1 ml (IM, IV) | | | | 5 working days | | | | | | | | | | |
| | Zinc Sulfate Monohydrate solution (equiv to 10 mg elemental zinc/5ml) drops | | | | | | | | | | | | | | |
| 17-0836 | Evacuated tube, Yellow top with duplicate serial control sticker, 3ml or 4ml, with serum separator, 100's | Laboratory | Shopping | N/A | | | | | | | | | | 30 days | |
| | Evacuated tube, screw type, EDTA with double sticker, 2ml, 100's/box | | | | | | | | | | | | | | |
| | Evacuated tube, screw type, blue top, 3.8% Na Citrate, 1.7ml, 100's/box | | | | | | | | | | | | | | |
| | Evacuated tube, Red top, plain, 10ml, 100's/pack | | | | | | | | | | | | | | |
| 17-0844 | Outside Labor and Materials for Fabrication with Varnish Painting Finished of Four (4) Units (1.40m x 0.75m) Detachable Conference Table with Sixteen (16) pcs Single chair | Engineering | Shopping | N/A | | | | | | | | | | 30 days | |
| 17-0852 | Bag Tag, 3 1/4" x 2" with design | NTP | Shopping | N/A | | | | | | | | | | 5 working days | |
| | T-shirt with design (assorted, small, medium, large), 100 each sizes | | | | | | | | | | | | | | |
| | Umbrella with design, automatic, non-folding | | | | | | | | | | | | | | |
| 17-0857 | Vitamin B1 + B6 + B12 100 mg+5mg,50mcg, 100 tabs/box | NTP | Shopping | N/A | | | | | | | | | | 5 working days | |
| | Streptomycin Sulfate 1g (IM) | | | | | | | | | | | | | | |
| | Pyrazinamide 250 mg/5ml, 120 ml | | | | | | | | | | | | | | |
| | Rifampicin 200 mg/5 ml, 120 ml | | | | | | | | | | | | | | |
| | Isoniazid 200 mg/5 ml, 120 ml | | | | | | | | | | | | | | |
| | SWIVEL CHAIR WITHOUT ARMREST (SMALL), WITH GAS LIFT & BALL CASTER, LEATHERETTE COVER | | | | | | | | | | | | | | |

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | |
| GOP | 56,700.00 | 56,700.00 | | | | | | | | | | | | FAILED | |
| | 16,842.00 | 16,842.00 | | | | | | | | | | | | FAILED | |
| | 196,581.00 | 196,581.00 | | | | | | | | | | | | FAILED | |
| GOP | 299,988.42 | 299,988.42 | | 281,989.11 | 281,989.11 | | | | | | | | | N/A | AWARDED |
| | 5,544.00 | 5,544.00 | | | | | | | | | | | | | FAILED |
| GOP | 30,277.80 | 30,277.80 | | 22,818.00 | 22,818.00 | | | | | | | | | | AWARDED |
| | 7,740.00 | 7,740.00 | | | | | | | | | | | | | FAILED |
| | 2,772.00 | 2,772.00 | | 2,520.00 | 2,520.00 | | | | | | | | | N/A | AWARDED |
| | 35,955.00 | 35,955.00 | | 18,187.50 | 18,187.50 | | | | | | | | | | AWARDED |
| | 3,540.00 | 3,540.00 | | | | | | | | | | | | | FAILED |
| | GOP | 168,000.00 | 168,000.00 | | 144,000.00 | 144,000.00 | | | | | | | | | |
| 135,000.00 | | 135,000.00 | | 85,500.00 | 85,500.00 | | | | | | | | | N/A | AWARDED |
| 16,500.00 | | 16,500.00 | | 12,900.00 | 12,900.00 | | | | | | | | | | AWARDED |
| 4,950.00 | | 4,950.00 | | 4,860.00 | 4,860.00 | | | | | | | | | | AWARDED |
| GOP | 60,000.00 | 60,000.00 | | 58,500.00 | 58,500.00 | | | | | | | | | N/A | AWARDED |
| | 20,000.00 | 20,000.00 | | 15,000.00 | 15,000.00 | | | AWARDED | | | | | | | |
| | 45,000.00 | 45,000.00 | | 35,400.00 | 35,400.00 | | N/A | AWARDED | | | | | | | |
| | 120,000.00 | 120,000.00 | | 90,000.00 | 90,000.00 | | | AWARDED | | | | | | | |
| GOP | 10,190.00 | 10,190.00 | | 4,076.00 | 4,076.00 | | | AWARDED | | | | | | | |
| | 7,768.75 | 7,768.75 | | | | | N/A | FAILED | | | | | | | |
| | 12,562.50 | 12,562.50 | | | | | | FAILED | | | | | | | |
| | 42,200.00 | 42,200.00 | | | | | | FAILED | | | | | | | |
| | 14,475.00 | 14,475.00 | | | | | | FAILED | | | | | | | |
| | 19,600.00 | 19,600.00 | | | | | | FAILED | | | | | | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | |
|------------|---|-------------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | |
| 17-0884 | EXECUTIVE SWIVEL CHAIR WITH ARM REST (BIG), HIGH BACK CHAIR, WITH GAS LIFT & BALL CASTER, LEATHERETTE COVER, COLOR BLACK | Engineering | Shopping | | | | | | N/A | | | | | 5 working days | |
| | VISITOR'S CHAIR WITH ARM REST, COLOR BLACK, HEAVY DUTY | | | | | | | | | | | | | | |
| | FILING CABINET, STEEL, 4 LAYER WITH LOCK | | | | | | | | | | | 5 working days | | | |
| 17-0910 | Coffee, 3 in 1, coffee sets, 15 gms | Dietary | Shopping | | | | | | N/A | | | | | 7-15 days | |
| 17-0911 | Corned beef, 4k | Dietary | Shopping | | | | | | N/A | | | | | | |
| | Ham, sweet, 250 g, 7 pcs/pack | | | | | | | | | | | 5 working days | | | |
| 17-0923 | Outside labor and Chemicals for Any/Termite Treatment of the Entire Medical CD Building (per herein process and Treatment System) Total Floor Area: 934.50 sq.m. -Exterra System -Processing: *Installation of Monitoring Devices and other Accessories *Installation/Putting off in Ground and above Ground bait for a minimum period of One (1) year | Engineering | Shopping | | | | | | N/A | | | | | | |
| 17-0926 | Medical Dry Film 14" x 7" x 100", compatible with Agfa Drystar 5302 DT2B Printer | Radiology | Shopping | | | | | | N/A | | | | | 5 working days | |
| 17-0930 | PRANILA CLOTH | Linen and Laundry | Shopping | | | | | | | | | | | 5 working days | |
| | CATCHA CLOTH | | | | | | | | | | | | | | |
| | LAUNDRY HAND GLOVES 15" LONG, SIZES: SMALL/MEDIUM | | | | | | | | | N/A | | | | 5 working days | |
| | UTILITY CONTAINER WITH COVER, 168-LITER CAPACITY, HARD, PLASTIC | | | | | | | | | | | | | | |
| | Bihon, 454 g, (16oz quick cook) | | | | | | | | | | | | 5 working days | | |
| | Candy, hard, 420's/pack | | | | | | | | | | | | | | |
| | Catsup, banana, gal | | | | | | | | | | | | 5 working days | | |
| | Cheese, filled, 470 g, fortified w/ zinc | | | | | | | | | | | | | | |
| | Coffee, instant, 100 gms | | | | | | | | | | | | 5 working days | | |
| | Fruit cocktail, gallon | | | | | | | | | | | | 5 working days | | |
| | Gulaman Powder, 1k, assorted color, unflavored; Green - 15, Red - 15, Crystal clear - 20 | | | | | | | | | | | | | | |
| | Gulaman bar, assorted color, large; Yellow - 700, Red-700, White - 600 | | | | | | | | | | | | | | |
| | Macaroni, 5k/bag, assorted shapes; Elbow - 10, Shell - 10 | | | | | | | | | | | | 5 working days | | |
| | Mayonnaise, 3.5 L | | | | | | | | | | | | 5 working days | | |
| | Meatloaf, 250 gms | | | | | | | | | | | | | | |
| | Milk Evap., 370 ml | | | | | | | | | | | | | | |
| | Juice Powder, 175 gms, assorted flavor; mango - 50; pineapple - 100; orange - 100 | | | | | | | | | | | | 5 working days | | |
| | Paminta, ground, black, pure | | | | | | | | | | | | 5 working days | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | | |
|---|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|----------------|--|----------------|----------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | |
| 17-0933 | Patis | Dietary | Shopping | | | | | | | | | | | | 5 working days | | | | |
| | Pineapple Crushed, 822 gms, w/ vit. & minerals | | | | | | | | | | | | | | | | | | |
| | Pineapple Juice, 2.9 L, no sugar added | | | | | | | | | | | | | | | | 5 working days | | |
| | Pork & beans, 390 gms, natural source of lycopene & fiber | | | | | | | | | | | | | | | | | | |
| | Salt, iodized, 1k/pack | | | | | | | | | | | | | | | | 5 working days | | |
| | Sardines, 425 gms, 48 tins/case | | | | | | | | | | | | | | | | | | |
| | Sausage, 260 gms, w/ longer sausages | | | | | | | | | | | | | | | | | | |
| | Spaghetti, premium, 1k/pack, high grade wheat flour | | | | | | | | | | | | | | | | | 5 working days | |
| | Soy Sauce | | | | | | | | | | | | | | | | | 5 working days | |
| | Sugar, brown, 50 kgs/sack | | | | | | | | | | | | | | | | | | |
| | Tomato sauce, 1k, foil pack | | | | | | | | | | | | | | | | | 5 working days | |
| | Tomato paste, 1k/foil pack | | | | | | | | | | | | | | | | | | |
| | Vinegar, white | | | | | | | | | | | | | | | | | 5 working days | |
| | Juice in Can, 24 centiliters, 202 | | | | | | | | | | | | | | | | | 5 working days | |
| | Juice, tetrapack, assorted flavor, 200 ml | | | | | | | | | | | | | | | | | | |
| | Cracker, 10 pcs/pack, fresh, plain | | | | | | | | | | | | | | | | | | |
| | Milk, condensed, 300 ml, full cream | | | | | | | | | | | | | | | | | | |
| | Flour, all purpose, 25k/sack | | | | | | | | | | | | | | | | | | |
| | Flour, cake | | | | | | | | | | | | | | | | | | |
| | Chocolate milk, 1k, powder | | | | | | | | | | | | | | | | | 5 working days | |
| | Oil Vegetable, 17k | | | | | | | | | | | | | | | | | | |
| | All purpose cream, 250 ml, tetra pack | | | | | | | | | | | | | | | | | 5 working days | |
| | Bread crumbs, 230 gms | | | | | | | | | | | | | | | | | | |
| | Plastic cup, small with lid | | | | | | | | | | | | | | | | | | |
| | Tuna flakes, in vegetable oil, 420 gms, 24 tins/case | | | | | | | | | | | | | | | | | | |
| | Aluminum foil, 300 m x 30 cm | | | | | | | | | | | | | | | | | | |
| | Chocolate milk, 22 gms, 12 pcs/pack | | | | | | | | | | | | | | | | | 5 working days | |
| | Cheese, quickmelt, 470 gms | | | | | | | | | | | | | | | | | | |
| | Bottled water, 350 ml | | | | | | | | | | | | | | | | | 5 working days | |
| | Tausi, 180 gms | | | | | | | | | | | | | | | | | | |
| | Cornstarch, first class, kilo | | | | | | | | | | | | | | | | | | |
| | Olive Oil, 1L, extra virgin | | | | | | | | | | | | | | | | | | |
| | Sesame Oil, 1.75 L/bot (59 fl oz) | | | | | | | | | | | | | | | | | | |
| Worcestershire sauce, 300 ml | | | | | | | | | | | | | | | | | | | |
| Liquid seasoning, 3.79 L | | | | | | | | | | | | | | | | | | | |
| Paprika, 34 gms | | | | | | | | | | | | | | | | | | | |
| Oregano, 34 gms, powder | | | | | | | | | | | | | | | | | | | |
| Hoisin sauce, 397 gms | | | | | | | | | | | | | | | | | | | |
| Tea, black, 100 sachet/box | | | | | | | | | | | | | | | | | | | |
| Star anis, dried | | | | | | | | | | | | | | | | | | | |
| Oyster sauce, 907 gms | | | | | | | | | | | | | | | 5 working days | | | | |
| Margarine, 2 kls per pack, plain | | | | | | | | | | | | | | | | | | | |
| Table napkin, pre-cut folded, 1000 sheets | | | | | | | | | | | | | | | 5 working days | | | | |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | |
|------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|---------|----------------|----------------------|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | |
| | Green olives, 140 g | | | | | | | | | | | | | | | | | |
| | Rosemary, 235 g | | | | | | | | | | | | | | | | | |
| | Parsley, 80 gms | | | | | | | | | | | | | | | | | |
| | Chicken powder, 1 kg | | | | | | | | | | | | | | | | | |
| | Chicken soup base, 1 kg | | | | | | | | | | | | | | | | | |
| | Non-fat milk, 990 gms, foil pack | | | | | | | | | | | | | | | | | |
| | Black Olives, 340 g | | | | | | | | | | | | | | | | | |
| | Nutmeg, 37 gms | | | | | | | | | | | | | | | | | |
| | Cinnamon powder, 30 gms | | | | | | | | | | | | | | | | | |
| | Thyme, 30 gms | | | | | | | | | | | | | | | | | |
| | Turmeric, 30 gms | | | | | | | | | | | | | | | | | |
| 17-0841 | Flow Sensor (SP00017) | EFMS | Shopping | | | | | | | | | | | | | 2 weeks | | |
| | Oxygen Sensor | | | | | | | | | | | | | | | | | |
| | CA B/5 to O2 Cell | | | | | | | | | | | | | | | | | |
| | Assy-MSN Bellow SA Adult | | | | | | | | | | | | | | | | | |
| 17-0942 | Outside Services of Labor (Structural Engineer) with tools/equipment for the assessment/evaluation of Structural Integrity and Stability of various hospital buildings and facilities | Engineering | Shopping | | | | | | | | | | | | | | 5 working days | |
| 17-0949 | Outside Labor (with necessary tools/equipment) and Materials for Fabrication/Delivery and Installation of BMC and Psychiatry Philhealth Signage with appropriate LED lightings inside (Double Face) Location: 1 set BMC 1 set Psychiatry Dept. | Engineering | Shopping | | | | | | | | | | | | | | | 5 working days |
| 17-0798 | OUTSIDE LABOR AND MATERIALS (WITH NECESSARY TOOLS/EQUIPMENT) FOR THE FABRICATION INCLUDING INSTALLATION OF NEW STEEL CASEMENT WINDOWS ALONG RAMP FROM DIETARY BUILDING TO AUDITORIUM BUILDING | Engineering | Shopping | | | | | | | | | | | | | | | 90 days |
| | Basketball, size 7, FIBA approved, orange, GG74 | | | | | | | | | | | | | | | | | 5 to 15 working days |
| | Volleyball, FIVB ball, premium synthetic leather, nylon wound center, official size & weight, MV 120 | | | | | | | | | | | | | | | | | 5 working days |
| | Lawn tennis ball, extra duty felt for all surfaces, can content: 3 balls | | | | | | | | | | | | | | | | | 5 working days |
| | Lawn tennis racket grip Face size: 1 (105-110) square inch Grip material: carbon fiber- size 41/4 Net material: Nylon Length: 27-28 in Weight: 270-310g | | | | | | | | | | | | | | | | | 5 to 15 working days |
| | Chessboard, wooden, folding, chess set | | | | | | | | | | | | | | | | | 5 working days |
| | Scrabble,. With rotating board | | | | | | | | | | | | | | | | | 5 to 15 working days |


| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|-----------------|------------|------------|-----------|---------------------|------------|-----------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|---------|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | |
| | 515.00 | 515.00 | | | | | | | | | | | | FAILED | |
| | 1,228.00 | 1,228.00 | | | | | | | | | | | | FAILED | |
| | 1,080.00 | 1,080.00 | | | | | | | | | | | | FAILED | |
| | 1,250.00 | 1,250.00 | | 1,168.35 | 1,168.35 | | | | | | | | | AWARDED | |
| | 1,250.00 | 1,250.00 | | | | | | | | | | | | FAILED | |
| | 24,750.00 | 24,750.00 | | | | | | | | | | | | FAILED | |
| | 775.00 | 775.00 | | | | | | | | | | | | FAILED | |
| | 1,075.00 | 1,075.00 | | | | | | | | | | | | FAILED | |
| | 237.50 | 237.50 | | | | | | | | | | | | FAILED | |
| | 550.00 | 550.00 | | | | | | | | | | | | FAILED | |
| | 635.00 | 635.00 | | | | | | | | | | | | FAILED | |
| | GOP | 60,000.00 | 60,000.00 | | 58,000.00 | 58,000.00 | | | | | | | | | |
| 25,000.00 | | 25,000.00 | | 24,000.00 | 24,000.00 | | AWARDED | | | | | | | | |
| 10,600.00 | | 10,600.00 | | | | | FAILED | | | | | | | | |
| 16,400.00 | | 16,400.00 | | 16,000.00 | 16,000.00 | | AWARDED | | | | | | | | |
| GOP | 480,000.00 | 480,000.00 | | 476,800.00 | 476,800.00 | | | | | | | | | N/A | AWARDED |
| GOP | 130,000.00 | 130,000.00 | | 120,000.00 | 120,000.00 | | | | | | | | | N/A | AWARDED |
| GOP | 458,441.50 | 458,441.50 | | 453,860.00 | 453,860.00 | | | | | | | | | N/A | AWARDED |
| | 11,200.00 | 11,200.00 | | 8,279.96 | 8,279.96 | | | | | | | | | | AWARDED |
| | 11,600.00 | 11,600.00 | | 10,176.00 | 10,176.00 | | | | | | | | | | AWARDED |
| | 3,000.00 | 3,000.00 | | 2,070.00 | 2,070.00 | | | | | | | | | | AWARDED |
| | 8,000.00 | 8,000.00 | | 7,996.00 | 7,996.00 | | | | | | | | | | AWARDED |
| | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | | | | | | | | | FAILED |
| | 4,000.00 | 4,000.00 | | 2,408.00 | 2,408.00 | | | | | | | | | | AWARDED |

SHOPPING ABOVE 50K

1st Semester (January-June 2017)

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | | | | | |
|------------|---|---------------|---------------------|-----------------------------|------------------|--------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|--|--|--|-----|--|--|----------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | | | | | | | |
| 17-1008 | Blood Bag Label Sticker -Water resistant (laminated white background) -non-toxic adhesive glue -could be applied at temperature ranging from 6 to 30°C -10.16cm x 20.32cm (4in x 8in) -with perforated lines, but does not easily affect other perforations when removed -with continuous numbering system starting from Serial Number: V154911-V164933 | Blood Bank | Shopping | | | | | | | | | | | | | | | N/A | | | 5 working days | |

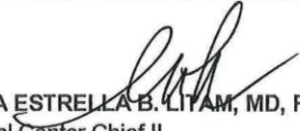
Prepared by:


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Recommending Approval:


MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS
 BAC Chairman

Approved:


MARIA ESTRELLA B. LITAM, MD, FPPS, FPIDSP, MBA-H
 Medical Center Chief II

