

PROCUREMENT MONITORING REPORT

**BICOL MEDICAL CENTER**

Naga City

**SHOPPING BELOW 50K**

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				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		
16-1777	Memory (for desktop), 2GB, DDR2, 800 Mhz	Billing	Shopping					N/A						5 working days		GOP
16-1787	Airconditioning Unit. 1.5 HP, Window type Cooling Capacity: 5000 to 1500 kj/he EER: 9.0 to 10.0 kj/n-w Current: 5-9 amperes System Power Input: 600 to 1,500 watts Power Supply: 208-230V, 6-0Hz, 1 phase (V, Hz, phase) Refrigerant: R410A One year warranty on the unit Five years warranty for the compressor; With	Engineering	Shopping					N/A						7 working days		GOP
16-1803	2 TB (HDD) Hard disk drive for video use	Security Services	Shopping					N/A						5 working days		GOP
16-1859	Airconditioning Unit, 1.0 HP, Split type - Cooling Capacity: 5,000 to 12,000 Kj/Hr - EER: 9.0 to 13.0 Kj/Hr-W - Current: 3-6 Amperes - System Power Input: 500 to 1,300 watts - Power Supply (V, Hz, Phase): 208-230 V, 60 Hz, 1 Phase - Refrigerant: R410A Other Terms and Conditions: - With one (1) year warranty on the unit - With five (5) years warranty for the	Engineering	Shopping					N/A						7 working days		GOP
16-2020	Tent - Cover: Maruyama Tarpaulin or "Trapal" (Enclosed), Width: 3 meters, Length: 3 meterS, Height: 8 to 10 feet, Pipe: Galvanized iron pipe (0.5 inches to 0.75 inches), with printed logo of BMC	HEMS	Shopping					N/A						7 working days		GOP
17-0001	Plywood, Marine, Hard, 1st class, 1/2" x 4' x 8'	Engineering	Shopping					N/A						7 working days		GOP
17-0010	Electric Fan, wall type, 18"	HIMS - Admitting	Shopping					N/A						7 working days		GOP
17-0011	Airconditioning Unit, 1.0 HP, split type, Cooling Cap: 7000 to 9500 kj/Hr; EER: 10 to 13 Kj/Hr-W; Current: 4 to 8 Amp; System Power Input: 600 to 1250 watts	Engineering	Shopping					N/A						7 working days		GOP
17-0019	Printer, laser, heavy duty, HP Laserjet M127FW; Print Speed: up to 15 ppm letter; First page out: less than 10 seconds; Resolution: 1200 dpi effective output quality; Media: Input: Minimum of 150-sheet input tray, single-sheet, specialty paper input slot	HIMS	Shopping					N/A						7 working days		GOP
17-0022	Printer, multi-function inkjet with ink tank; Print Method: On-demand inkjet; Nozzle config: 180 nozzles black, 59 nozzles (Cyan, Magenta, Yellow); Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology); Minimum Ink Droplet: 3pl; Copy Mode: Standard copy module; Scanning Type: Flatbed colour image scanner; Minimum Scan Area: 216 x 297 mm (8.5 x 11.7"); Minimum of 1 year warranty on parts and service	Procurement	Shopping					N/A						7 working days		GOP

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	
2,500.00	2,500.00		1,749.00	1,749.00								N/A	AWARDED
25,000.00		25,000.00	20,969.00		20,969.00							N/A	AWARDED
9,000.00	9,000.00		8,500.00	8,500.00								N/A	AWARDED
39,450.00	39,450.00		38,140.00	38,140.00								N/A	AWARDED
44,700.00	44,700.00		39,000.00	39,000.00								N/A	AWARDED
16,860.00	16,860.00		16,000.00	16,000.00								N/A	AWARDED
5,000.00	5,000.00		3,604.00	3,604.00								N/A	AWARDED
36,300.00		36,300.00	32,151.00		32,151.00							N/A	AWARDED
14,000.00	14,000.00		12,000.00	12,000.00								N/A	AWARDED
8,000.00	8,000.00		7,400.00	7,400.00								N/A	AWARDED







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	
299.98	299.98												FAILED
21.00	21.00												FAILED
132.03	132.03		54.00	54.00									AWARDED
132.03	132.03		54.00	54.00									AWARDED
60.00	60.00		23.64	23.64									AWARDED
60.00	60.00		23.64	23.64									AWARDED
60.00	60.00		23.64	23.64									AWARDED
339.25	339.25		269.45	269.45									AWARDED
339.25	339.25		269.45	269.45									AWARDED
339.25	339.25		269.45	269.45									AWARDED
339.25	339.25		269.45	269.45									AWARDED
80.00	80.00		74.00	74.00									AWARDED
60.00	60.00		36.00	36.00									AWARDED
88.00	88.00		72.80	72.80									AWARDED
110.00	110.00												FAILED
345.00	345.00		314.25	314.25									AWARDED
210.00	210.00												FAILED
88.00	88.00		68.90	68.90									AWARDED
165.36	165.36		68.90	68.90									AWARDED
210.08	210.08		62.00	62.00									AWARDED
45.00	45.00												FAILED
173.70	173.70		135.00	135.00									AWARDED
120.64	120.64		138.00	138.00									AWARDED
23.09	23.09		18.00	18.00									AWARDED
144.28	144.28		120.90	120.90									AWARDED
4,000.00	4,000.00		2,350.00	2,350.00					N/A				AWARDED
190.00	190.00		159.50	159.50									AWARDED
300.00	300.00		239.50	239.50									AWARDED
600.00	600.00		540.00	540.00					N/A				AWARDED
18,000.00	18,000.00		16,737.00	16,737.00									AWARDED
13,000.00	13,000.00		12,940.00	12,940.00									AWARDED
600.00	600.00		294.00	294.00									AWARDED
1,200.00	1,200.00												
3,200.00	3,200.00		3,120.00	3,120.00					N/A				AWARDED
1,800.00	1,800.00		1,720.00	1,720.00									AWARDED
25,500.00	25,500.00		25,200.00	25,200.00					N/A				AWARDED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				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	
17-0087	MONTHLY GENERAL ASSEMBLY "SA DRTB PATIENT, PAGMAMAHAL AT SUPORTA AY HIGIT NA KAILANGAN" ON FEBRUARY 18, 2017 Menu : AM Snacks: Spaghetti and tetrapack juice/ bottled water, 350 ml; Lunch: Porkchop with rice, chopsuey and canned fruit juice	BMC PMDT STC	Shopping					N/A					1 day		GOP
17-0089	EXECUTIVE SWIVEL CHAIR, Maximum weight capacity: 90kg, Junior bacrest with 2 armrest with cushion, stainless star base, black, with tilt-lock function, Pneumatic height adjustment with ball caster, heavy duty, Ergonomic and dynamic which will provide comfort & durability	IHOMP Unit	Shopping					N/A					7 working days		GOP
17-0108	Toner cartridge, 83-A	HIMS - Outpatient	Shopping					N/A					7 working days		GOP
17-0109	Printer, Single-Function Inkjet with Ink Tank, Print Method: on demand inkjet, Nozzle Config: 180 nozzles black, 59 nozzles (Cyan, Magenta, Yellow), Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology, Minimum Ink Droplet: 3pl, Minimum of 1 year warranty on parts & service	Billing - Pay	Shopping					N/A					7 working days		GOP
17-0110	Printer, Single-Function Inkjet with Ink Tank, Print Method: on demand inkjet, Nozzle Config: 180 nozzles black, 59 nozzles (Cyan, Magenta, Yellow), Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology, Minimum, Ink Droplet: 3pl, Minimum of 1 year warranty on parts & service	HRMO	Shopping					N/A					7 working days		GOP
17-0114	Hard Disk, Internal (For Desktop Computer), 3.5" / 1 TB / SATA, 7200 RPM Rotational Speed, With one (1) year warranty on parts & services	HRMO	Shopping					N/A					7 working days		GOP
17-0115	Printer Paper, Type II, 110mmx20mm (Thermal Paper)	Radiology	Shopping					N/A					10 working days		GOP
17-0116	Toner (TN 3250), Brother printer	BMC PMDT STC	Shopping					N/A					7 working days		GOP
17-0117	Folder, plastic, thick, long size, color red	Accounting	Shopping					N/A							GOP
	Toner for Photocopier INEO, 4020 TNP 40														
	Toner for Cartridge, CB435A (35A) for HP LaserJet P1006												7 working days		
	HP12A for HP LaserJet 1010												7 working days		
	Rubber band, extra strong, 250-350 gms/box														
17-0118	Battery, AAA (for keyboard), 2's/pack														
17-0118	Motherboard Socket 775 with DDR2 Memory Slot	NICU	Shopping					N/A					7 working days		GOP
17-0122	Monitor, 19" (min) widescreen LCD Dvi (meets FCC & ISO standard) - with no pixel error display (ISO 9241 or ISO 13406-2)	HIMS	Shopping					N/A					7 working days		GOP

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		
25,500.00	25,500.00		25,200.00	25,200.00									N/A	AWARDED
18,000.00		18,000.00	15,896.97		15,896.97									AWARDED
5,000.00	5,000.00		3,100.00	3,100.00									N/A	AWARDED
8,000.00	8,000.00		7,400.00	7,400.00									N/A	AWARDED
12,000.00	12,000.00		9,920.00	9,920.00									N/A	AWARDED
3,000.00	3,000.00		2,700.00	2,700.00									N/A	AWARDED
36,000.00	36,000.00		25,500.00	25,500.00									N/A	AWARDED
20,000.00	20,000.00		15,560.00	15,560.00									N/A	AWARDED
750.00	750.00													
12,000.00	12,000.00													
8,000.00	8,000.00		6,600.00	6,600.00									N/A	AWARDED
4,950.00	4,950.00		3,800.00	3,800.00									N/A	AWARDED
250.00	250.00													
120.00	120.00													
4,500.00	4,500.00		3,795.00	3,795.00									N/A	AWARDED
12,000.00	12,000.00		7,990.00	7,990.00									N/A	AWARDED



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17-0124	Outside service of labor (with necessary tools/equipment) including chemicals and cleaning supplies for cleaning/flushing of the following water tanks and reservoirs: 1 unit - 40 gals Capacity concrete reservoir; 1 unit - 20,000 gals Capacity concrete reservoir, Location: Back of Laundry/Maintenance Building; 1 unit - 10, 000 gals capacity concrete reservoir; 1 unit - 8, 000 gals capacity Overhead Steel Tank, Location: Open Court of Ortho and Surgery ward	Engineering	Shopping						N/A									GOP
17-0131	Wiper Blade Hand Brake Cable	Engineering	Shopping						N/A					7 working days				GOP
17-0133	FOR HEART MONTH CELEBRATION ON FEBRUARY 24, 2017 AM Snacks: Champorado (with disposable bowl/spoon), cheese puto, mineral water (350 ml); PM Snacks: Lomi (with disposable bowl/spoon), cheese puto, mineral water (350 ml); Note: To provide the following amenities: Tent, Food station, Service crew, Banderitas; BMC Implements "NO PLASTIC, NO STYRO POLICY" (no plastic, no styro packaging)	Wellness Program	Shopping						N/A					1 day				GOP
17-0142	Monitor, 19" (min) widescreen LCD Dvi (meets FCC & ISO standard) - with no pixel error display (ISO 9241 or ISO 13406-2)	Nutrition and Dietetics	Shopping						N/A					5 working days				GOP
17-0146	FOR HEART MONTH CELEBRATION ON FEBRUARY 24, 2017 TO BE USED BY HEALTHY LIFESTYLE PROGRAM & PREVENTIVE CARDIO PROGRAM AM Snacks: Champorado, cheese puto, bottled water (350 ml) with disposable bowl & spoon; Tapsilog with hot choco, bottled water (350 ml) for band & majorettes; PM Snacks: Lomi, cheese puto, bottled water (350 ml) with disposable bowl & spoon; Note: BMC implements "No plastic policy" (no plastic, no styro packaging); Amenities: 1. Tent/food station, 2. Service crew, 3. Banderitas	Heart Station	Shopping						N/A					1 day				GOP
17-0147	Bond paper, A4, substance 20, premium grade Bond paper, long, substance 20, premium grade	Laboratory	Shopping						N/A					7 working days				GOP

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	
50,000.00	50,000.00		45,000.00	45,000.00					N/A			AWARDED	
900.00	900.00		600.00	600.00					N/A			AWARDED	
1,500.00	1,500.00		1,450.00	1,450.00					N/A			AWARDED	
22,000.00	22,000.00		17,600.00	17,600.00					N/A			AWARDED	
6,000.00	6,000.00		3,995.00	3,995.00					N/A			AWARDED	
45,500.00	45,500.00		37,400.00	37,400.00					N/A			AWARDED	
5,002.50	5,002.50		3,720.00	3,720.00					N/A			AWARDED	
6,120.00	6,120.00		3,900.00	3,900.00					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		
17-0152	Printer, Laser Heavy duty Print speed: up to 35 ppm letter First page out: less than 8.5 seconds Resolution: 1200 x 1200 dpi effective output quality Paper Handling Input: up to 250-sheet-input-tray, single-sheet, specialty paper Multi-purpose input slot Output: 150-sheet bin Sizes 5.8 by 8.27 by 14 in; Input slot: 3 by 5 in to 8.5 by 14 in (76 x 127 mm to 216 by 356mm); letter, legal, executive, envelopes (No. 10, Monarch) Monthly duty cycle: 50,000 pages Duplex printing ready: Yes Connectivity: 10/100/1000, wifi, USB 2.0 Consumable:Toner page-yield: up to 6000 Operating system: Windows, Windows Server, MAC OS, Linux Warranty: Minimum of 2 years warranty on parts	HIMS	Shopping						N/A					5 working days		GOP
17-0159	FOR TRAINORS, FACILITATORS & PARTICIPANTS OF THE BASIC SKILLS TRAINING FOR BMC SAFETY OFFICERS ON FEB. 1-3, 2017 - 1st Day: February 1, 2017 AM Snacks: Miki Bihon, Bread, Orange Juice; Lunch: Fried Chicken, Chopsuey, Rice, Buko Pandan Salad, Bottled water 350ml; PM Snacks: Spaghetti, Garlic Bread, Ice Tea 2nd day: February 2, 2017 AM Snacks: Pansit Guisado, Bread, Pineapple juice; Lunch: Fried Porkchop, Pakbet, Rice, Fruit cocktail, Bottled water 350ml; PM Snacks: Sotanghon Guisado, Bread, Lemonade juice 3rd day: February 3, 2017 AM Snacks: Club House-Gardenia, Pineapple juice; Lunch: Chicken Cordon Bleu, Buttered Vegetables, Rice, Fresh Orange, Bottled water 350ml; PM Snacks: Carbonara, Bread, Mango Juice	HEMS	Shopping											3 days		GOP
17-0163	Earthfill Materials (Madrigal Sand) Crushed Gravel, 3/4"φ	Engineering	Shopping											7 working days		GOP
17-0164	2% Lidocaine HCl, 1.8ml, carpules Mefenamic Acid 500 mg Amoxicillin Trihydrate 500 mg Paracetamol 500 mg	Dental	Shopping											7 working days		GOP
17-0165	Request for refill of four (4) tanks of LPG @ 50 kg/tank	Housekeeping / Laundry	Shopping											90 calendar days		GOP
17-0177	Tiles, floor, ceramic, 16"x16", non-skid, unglazed	Engineering	Shopping											7 working days		GOP
17-0178	Tiles, floor, ceramic, semi-glazed, 16"x16" Cement, ordinary, 40 kgs Cement, adhesive, 25kg Cement, groute	Engineering	Shopping											7 working days		GOP
17-0179	Circuit breaker, 30 amperes, 3 phase, clip type	Engineering	Shopping											7 working days		GOP



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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			
17-0180	Tile, floor, ceramic, non-skid, unglazed (color white spotted with small brown dots, 12'x 12")	Engineering	Shopping												7 working days		GOP
	Cement, adhesive, 25kg																
	Cement, groute																
17-0184	Motherboard Socket 775 with DDR2 Memory Slot	OB Annex	Shopping												7 working days		GOP
17-0185	UPS (Uninterruptable Power Supply), 500 VA capacity w/ built-in AVR tool-free battery replacement feature available 3 (minimum) outlets at 220 volts output, Provides lightning, transient, overload % short circuit protection, 120V-240V at 50 to 60Hz operation	Center for Wellness	Shopping												7 working days		GOP
17-0187	Flexible Hose, 3/8 x 7/8 ø	Engineering	Shopping												7 working days		GOP
17-0193	Flat screen TV, 32", LED, with remote control, wall mount bracket with complete accessories, HDMI, USB composite in (AV), PC/DVI audio in, audio out/auto vault 100-250v	Security Services	Shopping												7 working days		GOP
17-0210	Floormat (Grassmat) 4 ft. Height Materials: Rubberized PVC Size: (L) 1.22 meters x (W) 1 meter x (T) 15mm Color: Green Durable Anti-slip rubber dig/dust trap, washable	OPD	Shopping												5 working days		GOP
17-0211	Electromagnetic Valve, Serial No. 08W030	Engineering	Shopping														GOP
17-0212	Proctosigmoidoscope Bulb, 6 volts, 4.32 watts, property no. 95-P-D01(1)	Engineering	Shopping														GOP
17-0213	Digital Pressure Meter SN: 732N1100NYDCFC1708 Digital Thermometer, Greisinger GMH 3750 GTF 401, 1/3 DIN KIB SN: 32502716	Engineering	Shopping														GOP
17-0214	Power Circuit Board, Input: 220 volts, Output: 18 volts, 2.5 amp, Model: MW160	Engineering	Shopping														GOP
17-0215	Patient Sensor Probe, Brand: NELLCOR, SN: MBB1403598, SN: 011411100021	Engineering	Shopping												7 working days		GOP
17-0216	Battery Pack, 12 volts, 2800 mAh, NKB-301V	Engineering	Shopping														GOP
17-0219	Telephone Set, Branded, Analog, Built-in speaker phone with mute capability, Redial, Flash, Hold Buttons and Message Light, Ringer and handset volume, Can be desktop or wallmount	Anesthesia	Shopping												5 working days		GOP
17-0220	Electric fan, wall type, industrial type, steel blade 18"	Nursing - Medical Ward	Shopping												5 working days		GOP
17-0224	Ribbon cartridge for Epson LQ2190 Printer	HRMO	Shopping												7 working days		GOP
17-0227	FOR OPD DIABETES PREVENTION AND CONTROL PROGRAM on March 3, 2017 - Snacks - Tuna Sandwich, 3 layers & bottled water 350ml	OPD-Diabetes Prevention	Shopping												1 day		GOP
17-0236	Emergency Light, LED, 10W, 220V, warm white (double bulb) (for various wards/areas MCC, Pedia ward, OPD, OB Ward)	Engineering	Shopping												7 working days		GOP
17-0237	Ribbon cartridge Epson LX310	Pharmacy	Shopping												7 working days		GOP

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	
720.00	720.00												FAILED
640.00	640.00		466.40	466.40					N/A				AWARDED
55.00	55.00		37.10	37.10									AWARDED
4,500.00	4,500.00		3,795.00	3,795.00					N/A				AWARDED
3,500.00	3,500.00		3,120.00	3,120.00					N/A				AWARDED
4,650.00	4,650.00		3,900.00	3,900.00					N/A				AWARDED
19,900.00		19,900.00	18,100.00		18,100.00				N/A				AWARDED
17,400.00	17,400.00		16,490.00	16,490.00					N/A				AWARDED
14,000.00	14,000.00								N/A				FAILED
4,500.00	4,500.00								N/A				FAILED
15,000.00	15,000.00								N/A				FAILED
15,000.00	15,000.00								N/A				FAILED
15,000.00	15,000.00								N/A				FAILED
12,000.00	12,000.00		10,000.00	10,000.00					N/A				AWARDED
25,000.00	25,000.00								N/A				FAILED
1,800.00	1,800.00		1,375.00	1,375.00					N/A				AWARDED
28,800.00	28,800.00		18,899.40	18,899.40					N/A				AWARDED
16,400.00	16,400.00		16,000.00	16,000.00					N/A				AWARDED
2,500.00	2,500.00		2,000.00	2,000.00					N/A				AWARDED
22,000.00	22,000.00		21,500.00	21,500.00					N/A				AWARDED
13,608.00	13,608.00		12,420.00	12,420.00					N/A				AWARDED







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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		
17-0286	Tinting Color, Raw Sienna, Leading Brand	Engineering	Shopping													GOP
	Tinting Color, Burnt Sienna, Leading Brand															
	Tinting Color, Bulletin Red, Leading Brand															
	Tinting Color, Lamp Black, Leading Brand															
	Paint Thinner															
	Baby Roller Brush w/ Handle, 5"															
	Paint Brush, 2"															
	Glue, Wood															
	Handle, Drawer, 4"															
	Lock Set w/ Key, for drawers and cabinets															
	Putty Knife, #6															
	Circuit Breaker, 60 amp. 1 phase w/ enclosure box, leading brand															
	Marine Epoxy, A & B, White, leading brand															
	Adaptor, Female, PVC, 1/2ø															
Adaptor, Male, PVC, 1/2 ø																
Elbow G.I, 1/2 x 90°																
Plumber Tape/Thread Seal Tape, 3/4", 10 m length																
17-0288	Printer, Multi-Function Inkjet with Ink Tank Print Method: on demand inkjet Nozzle Config: 180 nozzles Black, 59 nozzles (Cyan, Magenta, Yellow) Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology) Minimum Ink Droplet: 3pl Copy Mode: Standard copy mode Scanning Type: Flatbed colour image scanner Minimum Scan Area: 216 x 297mm (8.5 x 11.7") Minimum of 1 year warranty on parts and service	Billing	Shopping											7 working days		GOP
17-0289	Computer System, 1. Branded, 2. CPU: Processor: Intel Core i3, 3.2 Ghz, 1333 Mhz, Memory: 4 GB, Motherboard: 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: 1 TB SATA Type: equally partitioned to two (2), Disk Drives: Multi-drive double layer DVD±RW	Nutrition and Dietetics	Shopping											7 working days		GOP
17-0292	Ink for CISS Printer (Cyan, Magenta, Yellow, Black) Epson L 360	BAC	Shopping											5 working days		GOP
	Toner, Samsung # D2850B													5 working days		
17-0293	UV Dye Ink (Black) Net volume: 1000ml	IHOMP Unit	Shopping											7 working days		GOP
	UV Dye Ink (Cyan) Net volume: 1000ml															
	UV Dye Ink (Magenta) Net volume: 1000ml															
	UV Dye Ink (Yellow) Net volume: 1000ml															
	RJ9 Connector (For Telephone handset)															
Crimping Tool 4P 6P 8P, Heavy Duty																
17-0296	Vitamin B1+B6+B12 100 mg+5mg+50mcg, 100's tablet/box	NTP	Shopping											7 working days		GOP

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	
250.00	250.00		106.00	106.00									AWARDED
250.00	250.00												FAILED
250.00	250.00		106.00	106.00									AWARDED
250.00	250.00		106.00	106.00									AWARDED
550.00	550.00		456.00	456.00					N/A				AWARDED
140.00	140.00												FAILED
80.00	80.00		36.00	36.00									AWARDED
165.00	165.00		132.50	132.50									AWARDED
250.00	250.00		50.00	50.00									AWARDED
425.00	425.00		190.00	190.00									AWARDED
75.00	75.00												FAILED
550.00	550.00												FAILED
1,485.00	1,485.00												FAILED
150.00	150.00		130.00	130.00									AWARDED
150.00	150.00		70.00	70.00									AWARDED
300.00	300.00												FAILED
300.00	300.00		156.00	156.00									AWARDED
8,000.00	8,000.00		7,400.00	7,400.00					N/A				AWARDED
40,000.00	40,000.00		40,000.00	40,000.00					N/A				AWARDED
2,400.00	2,400.00		1,952.00	1,952.00									AWARDED
18,000.00	18,000.00		9,920.00	9,920.00					N/A				AWARDED
8,000.00	8,000.00		4,150.00	4,150.00									AWARDED
3,200.00	3,200.00		1,660.00	1,660.00									AWARDED
3,200.00	3,200.00		1,660.00	1,660.00					N/A				AWARDED
3,200.00	3,200.00		1,660.00	1,660.00									AWARDED
800.00	800.00												
1,000.00	1,000.00												
4,860.00	4,860.00		4,680.00	4,680.00					N/A				AWARDED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds				
				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					
17-0303	COMPUTER SYSTEM (Computer Desktop) 1. Branded 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: 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 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 buton (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: Windows 10 Home 64 Bit Office Tools: Microsoft Office 2010 Anti Virus: Full product w/ one (1) year subscription 8. Warranty: Minimum of one (1) year on parts and sevices 9. Additional: USB Flash Drive, with no loose cap feature (metalhead type) Uninterruptable Power 500 VA Capacity w/ Built-in AVR	ENT-HNS	Shopping													5 working days			GOP
	Printer, Multi-function inkjet with ink tank, Print Method: On-demand inkjet, Nozzle Config: 180 nozzles black, 59 nozzles (Cyan, Magenta, Yellow), Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology), Minimum Ink Droplet: 3pl, Copy Mode: Standard Copy mode; Scanning Type: Flatbed colour image scanner; Minimum Scan Area: 216 x 297 mm (8.5 x 11.7"), Minimum of 1 year warranty on parts and service	ENT-HNS	Shopping														5 working days		

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	
40,000.00		40,000.00	38,790.00		38,790.00								AWARDED
8,000.00		8,000.00	7,400.00		7,400.00								AWARDED

N/A

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				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		
17-0305	For the Orientation of Newly Appointed Employees on February 20-21, 2017 (1st batch) and March 2-3, 2017 (2nd Batch)  1st batch February 20, 2017 AM Snacks: Spaghetti, bottled water 350ml PM Snacks: Chicken Sandwich with chips, bottled water 350ml February 21, 2017 AM Snacks: Palabok, Bottled water 350ml PM Snacks: Eggpie, bottled water 350ml  2nd batch March 2, 2017 AM Snacks: Macaroni Salad with Chips, bottled water 350ml PM Snacks: Tuna Sandwich (3layers w/ lettuce & tomato) , Bottled water 350ml  March 3, 2017 AM Snacks: Bihon Guisado with puto, bottled water 350ml PM Snacks: Burger w/ Beef patty, Cucumber Cucumber & Mayonnaise, bottled water 350ml  *free flowing coffee *free flowing water *served in platter	HRMO	Shopping						N/A					4 days		GOP
17-0309	Outside Labor and Materials for Fabrication including Installation of One (1) unit Sliding Screen Door located at Medical Annex, Room 34, per herein attached details/drawing and specifications	Engineering	Shopping							N/A				7 working days		GOP
17-0310	Coupon Bond, subs. 20, long Epson Ink, Black Epson Ink, Cyan Epson Ink, Magenta Epson Ink, Yellow	Billing	Shopping							N/A						GOP
17-0317	Bond paper, legal/long size, multicopy, subs. 20 Carbon paper, long size, color black Clip, backfold, all metal, 19mm, 12 pcs/box Clip, backfold, all metal, 32mm, 12 pcs/box Correction Tape, 15-25 m Ink, refill for permanent marker, bottle, black Marker, permanent, black, refillable Rubber band, extra strong, 250-350 gms/box Scotch tape, 1", transparent, thick Staple Remover Stapler, standard type, min. load capacity of 200 staples	Accounting	Shopping							N/A				7 working days 7 working days 7 working days 7 working days 7 working days 7 working days 7 working days 7 working days		GOP
	Coupon Bond (long), substance 20 Computer Ink T6641 Black Computer Ink T6642 Cyan Computer Ink T6643 Magenta Computer Ink T6644 Yellow	PhilHealth												7 working days		GOP

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	
48,000.00	48,000.00		39,600.00	39,600.00					N/A				AWARDED
9,527.68	9,527.68		9,400.00	9,400.00					N/A				AWARDED
6,930.00	6,930.00												FAILED
8,850.00	8,850.00		7,320.00	7,320.00									AWARDED
1,770.00	1,770.00		1,464.00	1,464.00					N/A				AWARDED
1,770.00	1,770.00		1,464.00	1,464.00									AWARDED
1,470.00	1,470.00		1,464.00	1,464.00									AWARDED
2,808.00	2,808.00		1,586.16	1,586.16									AWARDED
580.00	580.00		500.00	500.00									AWARDED
30.00	30.00												FAILED
63.90	63.90												FAILED
450.00	450.00		449.25	449.25									AWARDED
100.00	100.00		54.50	54.50					N/A				AWARDED
150.00	150.00		47.85	47.85									AWARDED
250.00	250.00		134.95	134.95									AWARDED
100.00	100.00		49.96	49.96									AWARDED
108.90	108.90		65.40	65.40									AWARDED
600.00	600.00		315.00	315.00									AWARDED
2,595.45	2,595.45		1,949.25	1,949.25									AWARDED
3,250.00	3,250.00		2,440.00	2,440.00									AWARDED
975.00	975.00		732.00	732.00									AWARDED
975.00	975.00		732.00	732.00									AWARDED
1,950.00	1,950.00		1,464.00	1,464.00									AWARDED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				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		
17-0318	Rubber Band, heavy duty, super strong, item no. 18, 220 pcs, 350 grams	Claims Processing	Shopping	N/A											GOP	
	Bond Paper Premium, Orange															
	Bond Paper Premium, Green															
	Correction Tape, 5mm x 10m															
	Data File Folder with ring, piece															
17-0323	2% Lidocaine HCl, 1.8ml, cartridge	Dental	Shopping	N/A											7 working days	
	Dental Needle, Short, Disposable G-30, 100/box															
17-0325	Pipe, PVC, 2" Ø x 10'	Engineering	Shopping	N/A											7 working days	
	Plumbers Tape/Thread Seal Tape, 3/4"															
	Hacksaw Blade, Orange, Heavy Duty, Leading Brand															
	Door knob, heavy duty, leading brand															
	Door knob, lever type, heavy duty, leading brand															
	Paint, Flat Wall Enamel, White, Leading Brand															
	Paint, QDE, White, Leading Brand															
17-0328	Trapal, PVC, 10ft x 20ft, w/ 3/4" Ø button holes at the perimeter at a distance of 0.50m on center. (yellow green color)	Engineering	Shopping	N/A											7 working days	
	Nylon rope, #12															
	Tie wire, G.I. #16															
17-0333	Printer, Multi-function inkjet with ink tank, Print Method: On-demand inkjet, Nozzle Config: 180 nozzles black, 59 nozzles (Cyan, Magenta, Yellow), Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology), Minimum Ink Droplet: 3pl, Copy M	Cash Operations	Shopping	N/A											5 working days	GOP
17-0336	Telephone Set, Branded, Analog, Built-in speaker phone with mute capability, Redial, Flash, Hold Buttons and Message Light, Ringer and handset volume, Can be desktop or wallmount	Laboratory	Shopping	N/A											7 working days	GOP

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	
112.86	112.86								N/A			FAILED	
450.00	450.00											FAILED	
450.00	450.00											FAILED	
360.00	360.00		228.00	228.00								AWARDED	
742.00	742.00											FAILED	
6,000.00	6,000.00		5,600.00	5,600.00								AWARDED	
1,500.00	1,500.00		1,272.00	1,272.00					N/A			AWARDED	
220.00	220.00											FAILED	
300.00	300.00		156.00	156.00								AWARDED	
210.00	210.00											FAILED	
11,900.00	11,900.00		4,200.00	4,200.00								AWARDED	
20,400.00	20,400.00		11,520.00	11,520.00					N/A			AWARDED	
715.00	715.00											FAILED	
715.00	715.00											FAILED	
1,650.00	1,650.00		1,272.00	1,272.00								AWARDED	
200.00	200.00		85.00	85.00								AWARDED	
25,000.00	25,000.00		21,890.00	21,890.00								AWARDED	
1,200.00	1,200.00		890.00	890.00					N/A			AWARDED	
750.00	750.00		580.00	580.00								AWARDED	
8,000.00	8,000.00		7,400.00	7,400.00					N/A			AWARDED	
3,600.00	3,600.00		2,046.00	2,046.00					N/A			AWARDED	



**SHOPPING BELOW 50K**

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds		
				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			
17-0337	<p>Computer System (Computer Desktop)</p> <ol style="list-style-type: none"> <li>1. Branded</li> <li>2. Central Processing Unit: Processor: Inter Core i3 3.2Ghz, 1333Mhz Memory: 4GB Motherboard: 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 &amp; keyboard) Hard Disk: 1TB SATA type: equally portioned 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/ sytem memory) Sound Card: Integrated sound card USB Ports: (high speed 2.0) total of eight (8) w/ two (2) infront</li> <li>3. Monitor: 19" widescreen LCD Dvi (meets FCC &amp; ISO standard) with no pixel error display (ISO 9241-307 or ISO 13406-2)</li> <li>4. Mouse: optical w/ scroll button (USB/PS2)</li> <li>5. Keyboard: USB/PS2</li> <li>6. Power Supply: Minimum of 300 watts</li> <li>7. Software: (with installer and/or recovery CD each and licenses) OS: Windows: 10 Pro 64 bit OEM Lic Office Tools: Microsoft office 2013 standard Anti Virus: Full product w/ one (1) year subscription</li> <li>8. Warranty: Minimum of One (1) year on parts and services</li> <li>9. Additional:</li> </ol>	PhilHealth Claims Processing	Shopping												7 working days		GOP
	Printer, Multi-Function Inkjet with Ink Tank Print method: on demand inkjet Nozzle config: 180 nozzles black, 59 nozzles (cyan, magenta, yellow) Maximum resolution: 5750 x 1440 (with variable-sized droplet technology) Minimum ink droplet: 3 pl Copy mode: standard copy mode Scanning type: flatbed colour image scanner Minimum scan area: 216 x 297mm (8.5 x 11.7") Minimum of 1 year warranty on parts and service																
17-0340	<p>For Seminar-Workshop on Vaccine Preventable Diseases on Feb. 28, 2017 - AM Snacks: Mineral Water, 350 ml, sotanghon with bread; Lunch: Steamed rice, mineral water 350 ml, fish fillet/ grilled fish, mixed vegetables, buco pandan; PM Snacks: Mineral water 350 ml; Ham and cheese sandwich, 3 layers; Note: in paper box; Inclusive of free-flowing coffee and water</p>	Surveillance Committee	Shopping											1 day		GOP	

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		
40,000.00	40,000.00		40,000.00	40,000.00									N/A	AWARDED
8,000.00	8,000.00		7,400.00	7,400.00									N/A	AWARDED
10,500.00	10,500.00		9,800.00	9,800.00									N/A	AWARDED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds			
				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				
17-0343	Photocopy and ring bind of Family Planning Competency Based Training Level 1 Manual - Ringbind 3/4, 313 pages black and white (back-to-back) A4 size	FP/BEMONC Trainings	Shopping												7 working days		GOP	
17-0353	MEALS FOR THE WORKSHOP OF UPDATING THE BMC HEPRRP MANUAL ON MARCH 7-8, 2017  March 7, 2017 AM Snacks - plated: Cheesy ensaymada (jumbo), lemon iced tea Buffet Lunch: Sinanglaw soup, grilled tanigue in japaleno sauce, wok fried vegetables, steamed rice, pili tres leches, pineberry juice PM Snacks - plated: Pansit guisado with garlic bread, orange juice  March 8, 2017 AM Snacks - plated: Tuna sandwich, pineberry juice Buffet Lunch: Cream of asparagus with bacon bits, herbed marinated grilled chicken thigh dijon mustard sauce, sauteed mixed vegetables, steamed rice, assorted fresh fruits, four seasons juice PM Snacks - plated: Spaghetti bolognese, mango mambo  Inclusive of: * Waived venue rental for the use of function room * Complimentary use of one (1) LCD projector and widescreen * Complimentary use of one (1) backdrop tarpaulin * Basic function room and stage set-up * Tiffany chairs * Complimentary PA sound system * Complimentary lobby posting * Reception coordination on the function proper only * Assistance of security agent for parking	HEMS	Shopping													2 days		GOP
17-0354	Utility Box, Surface Type, Upvc, 3"x5"  Receptacles, PVC, 3" ø  Plumber Tape/Thread Seal Tape, 3/4 (10 m length)	Engineering	Shopping													5 working days		GOP
17-0363	Portable External Hard Drive, 2.5" 1TB capacity, 16 MB, plug and play, high speed USB 2.0, supports windows, MAC, linux with no driver installation necessary (plug and play), integrated cable snaps to chasis, minimum of one (1) year warranty	ENT-HNS	Shopping													5 working days		GOP

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	
47,250.00	47,250.00		33,000.00	33,000.00								N/A	AWARDED
50,000.00	50,000.00		50,000.00	50,000.00								N/A	AWARDED
1,650.00	1,650.00		795.00	795.00								N/A	AWARDED
3,500.00	3,500.00		2,300.00	2,300.00								N/A	AWARDED
1,000.00	1,000.00		520.00	520.00								N/A	AWARDED
3,260.00	3,260.00											N/A	FAILED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				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	
17-0364	Printer, Multi-function inkjet with ink tank, Print Method: on-demand inkjet, Nozzle Config: 180 nozzles black, 59 nozzles (cyan, magenta, yellow), Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology, Minimum Ink Droplet: 3pl, Copy Mode: Standard copy mode; Scanning type: flatbed colour image scanner; minimum scan area: 216 x 297 mm (8.5 x 11.7"); Minimum of 1 year warranty on parts and service	Billing	Shopping					N/A					7 working days		GOP
17-0367	Portable External Hard Drive, 2.5" 1TB capacity, 16 MB, plug and play, high speed USB 2.0, supports windows, MAC, linux with no driver installation necessary (plug and play), integrated cable snaps to chassis, minimum of one (1) year warranty.	PETU - Nursing	Shopping					N/A					5 working days		GOP
17-0371	Airconditioning Unit, 2HP, Window Type Cooling Capacity: 17,000 to 19,000 Kj/Hr EER: 10 to 11.0 Kj/Hr-W Current: 8.0 to 8.8 amperes System Power Input: 1730 to 1850 watts Refrigerant: R410A Other terms and Conditions: with one (1) year warranty on the unit with five (5) years warranty on the compressor with free remote control and battery	Engineering	Shopping					N/A							GOP
17-0374	Orbit Fan, 40-85 watts, 220 volts, 1 phase, 60 Hz, heavy duty	Engineering	Shopping					N/A					7 working days		GOP
	Wall fan, 40-85 watts, 220 volts, 1 phase, 60 Hz, heavy duty														
	Stand fan, 40-85 watts, 220 volts, 1 phase, 60 Hz, heavy duty														
17-0382	ID Jacket, plastic, clear, 15.5 cm x 11 cm	HIMS - Admitting	Shopping					N/A					7 working days		GOP
	Mirror, 24 inches x 15 inches (with aluminum frame)														
	File holder/case/tray, metal (3 layers)														
17-0389	2 TB (HDD) Hard disk drive for video use	Security Services	Shopping					N/A					5 working days		GOP
	Crown Plug														
	BNC Connector														
17-0394	Outside labor and materials for the repair of one (1) 2 HP split-type inverter airconditioning unit including copper piping leak test using nitrogen gas, SN 57581704, Model: KV18WM-ARF21	Engineering	Shopping					N/A					7 working days		GOP
17-0396	Printer, Single-Function Inkjet with Ink Tank, Print Method: On-demand inkjet, Nozzle Config: 180 nozzles black, 59 nozzles (Cyan, Magenta Yellow), Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology), Minimum Ink Droplet: 3pl; Min. of 1 year warranty on parts and service.	CAO's Office	Shopping					N/A					7 working days		GOP
17-0397	Finger Tip Pulse Oximeter Portable pulse oximeter, finger tip all in one integrated finger device Automatic power-off design can easily change direction of display Parameters: Digital SP02, pulse rate, pulse bar and pleth waveform	Heart Station	Shopping					N/A					5 working days		GOP
17-0401	Battery, 3SMF Excel	Engineering	Shopping					N/A					7 working days		GOP

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	14,800.00		14,800.00				N/A				AWARDED
4,000.00	4,000.00		3,300.00	3,300.00					N/A				AWARDED
30,000.00	30,000.00		25,896.00	25,896.00					N/A				AWARDED
3,600.00	3,600.00		3,378.00	3,378.00									AWARDED
2,400.00	2,400.00		2,298.00	2,298.00					N/A				AWARDED
6,400.00	6,400.00		5,956.00	5,956.00									AWARDED
30,000.00	30,000.00		19,500.00	19,500.00									AWARDED
1,000.00	1,000.00								N/A				AWARDED
300.00	300.00												AWARDED
9,000.00	9,000.00		8,500.00	8,500.00									AWARDED
2,400.00	2,400.00								N/A				FAILED
3,000.00	3,000.00												FAILED
5,000.00	5,000.00		4,500.00	4,500.00					N/A				AWARDED
6,000.00	6,000.00		4,990.00	4,990.00					N/A				AWARDED
6,000.00	6,000.00		5,000.00	5,000.00					N/A				AWARDED
7,500.00	7,500.00		7,480.00	7,480.00					N/A				AWARDED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				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	
17-0402	Outside labor and materials for the calibration of injection pump and replacement of nozzle tip of vehicle with plate no. SEH-803	Engineering	Shopping					N/A					7 working days		GOP
17-0403	Outside labor and materials for the calibration of injection pump and replacement of nozzle tip of vehicle with plate no. SEH-593	Engineering	Shopping					N/A					7 working days		GOP
17-0409	Outside labor and materials for fabrication including installation of one (1) unit aluminum swing glass type door situated at Entrance/Exit Door of Dietary Bldg, Specifications (±1.50m x ±2.40m) Aluminum Frame Swing Type Glass Door	Engineering	Shopping					N/A					7 working days		GOP
17-0413	Toner, for Fuji Xerox Longjing Series Model Fuji DCS2320 CPS-E Photocopier w/ Scanner Printer SN: 413453	HIMS	Shopping					N/A					5 working days		GOP
	Toner for Samsung 2851 ND Printer (ML D2850B)														
17-0417	For Orientation Seminar on Basic TB Dots and TB Dots Referral System on March 24, 2017 - Snacks: Bihon with garlic bread and bottled water 350 ml	NTP	Shopping					N/A					1 day		GOP
17-0419	Monitor, 19" (min) widescreen LCD Dvi (meets FCC & ISO standard) - with no pixel error display (ISO 9241 or ISO 13406-2)	Pharmacy	Shopping					N/A					7 working days		GOP
17-0431	MONTHLY GENERAL ASSEMBLY ENTITLED "WORLD TB DAY, ATING GUNITAIN" on March 18, 2017 AM Snacks: Chicken Sandwich and tetrapack juice/bottled water 350ml; LUNCH: Chicken Curry w/ rice, mashed potato & canned fruit juice	BMC PMDT STC	Shopping					N/A					1 day		GOP
17-0437	Network Segment Switch (Unmanaged) 8 ports gigabit ports Audio negotiating auto sensing Quality of Service (QoS) traffic prioritization Power requirements: 100 240VAC at 50-60Hz LED Power, Link/Activity, 1000Mbps, 100Mbps, 10Mbps Minimum of one (1) year warranty	HEMS	Shopping					N/A					5 working days		GOP
17-0448	For outside labor and materials for the repair/rewinding of motor pumps situated at the back of Laundry Bldg. of the hospital: Baldor Brand, 7.5 HP, 1 phase, SN: F1402141654; Baldor Brand, 7.5 HP, 3 phase, SN: 50709142200	Engineering	Shopping					N/A					7 working days		GOP
17-0453	Portable doppler, battery-operated Specifications: Ultrasound intensity: 10 mw/cm2 Speaker output power: 0.5 w, built-in loudspeaker, auto shut off 5 mins. Power: 1/5 v, battery x 2 (type AA) Sensitivity for 10-12 wks, PC Interface	AYRH Program	Shopping					N/A					7 working days		GOP
	A3 Bond Paper, Substance 20, Premium Grade												7 working days		
	Data File Box, with closed ends, 5" x 9" 3/4												7 working days		
	Folder, White Color (Short size)												7 working days		
	Folder, White Color (Long Size)												7 working days		
	Paper Fastener, Metal, 50 sets												7 working days		
	Cutter (large), L500 (H.D.)												7 working days		





# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds				
				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					
17-0463	Bond Paper, long size, substance 20, premium grade	Engineering	Shopping														GOP		
	Bond Paper, A4 size, substance 20, premium grade																		
	White pad paper, 90 leaves, 8 1/2" x 13"																		
	Pencil, MarsLomograph (Asstd. Numbers)																		
	Ballpen (Black & Blue Color), 0.5 mm														7 working days				
	White Board w/ Aluminum Frame, 4 ft x 2 ft																		
	Cork Board w/ Aluminum Frame, 4 ft x 2 ft																		
	Signing Pen (black)															7 working days			
	Correction Tape, 30 meters																		
	White Board Marker, Black															7 working days			
	White Board Eraser																		
	Pencil Sharpener Machine, Big, Metal																		
	Paper Puncher, 2-hole, big, w/ metal guide bar & removable chip tray															7 working days			
	Eraser, rubber, white (1" x 2")																		
Measuring Meter Scale, H.D. (10' x 1/2" / 3m. X 13mm) metal																			
Measuring Meter Scale, H.D. (16' x 3/4" / 5m. X 20 mm) metal																			
17-0465	T-shirts, color fuchsia, free size w/ print, with BMC logo (give-away for 20 teen moms participants)	AYRH Program	Shopping												5 working days		GOP		
17-0469	Hand drill, 220 volts, 60 Hz, 1 Phase 400 W to 800 W, 2 mode for drilling or hammer drilling, heavy duty	Engineering	Shopping												5 working days				
	Grinder, Angle 4", 230 volts, 60 Hz, 1 phase, 400 W to 800 W, heavy duty															5 working days			
17-0476	Heparinized Syringe, 3cc	Engineering	Shopping												5 working days				
17-0481	Fan Motor (for freezer)	Engineering	Shopping																
	Axial Fan (for freezer)																		
	Compressor, 2 HP																		
	Map Gas, 14, 1 oz / 400 g														5 working days				
17-0482	Toner, HP12A for LaserJet	Materials Management Section	Shopping												5 working days				
17-0503	Overhauling Gasket	Engineering	Shopping																
	Piston Ring, 0.25 mm																		
	Engine Valve																		
	Valve Guide																		
	Timing Belt																		
	Tensioner Bearing																		
	Clutch Disk																		
	Release Bearing																		
	Air Cleaner																		
	Con Rod Bearing																		
Main Bearing																			
17-0510	Baby Soap, 60 grams, white hypoallergenic	Family Planning Unit	Shopping																
	Cotton buds, 30 tips																		
	Cotton, 10 grams, absorbent																		
17-0511	Alcohol 70%, Isoprophyl, 60 ml													5 working days					
17-0511	Giveaways: mugs, color white w/ print and handle, height: 3.8 inches, diameter: 3 inches	AYRH Program	Shopping												5 working days		GOP		

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	
3,600.00	3,600.00		2,660.00	2,660.00									AWARDED
3,000.00	3,000.00		2,472.00	2,472.00									AWARDED
900.00	900.00												FAILED
1,080.00	1,080.00												FAILED
360.00	360.00		140.04	140.04					N/A				AWARDED
9,000.00	9,000.00												FAILED
2,400.00	2,400.00												FAILED
3,840.00	3,840.00		888.00	888.00									AWARDED
2,250.00	2,250.00												FAILED
1,750.00	1,750.00		1,050.00	1,050.00									AWARDED
300.00	300.00		145.00	145.00									AWARDED
1,000.00	1,000.00												FAILED
750.00	750.00		619.75	619.75									AWARDED
450.00	450.00												FAILED
900.00	900.00												FAILED
1,500.00	1,500.00												FAILED
5,000.00	5,000.00		4,900.00	4,900.00					N/A				AWARDED
5,000.00	5,000.00		4,800.00	4,800.00					N/A				AWARDED
3,500.00	3,500.00		3,000.00	3,000.00					N/A				AWARDED
29,700.00	29,700.00		27,900.00	27,900.00					N/A				AWARDED
2,630.00	2,630.00												FAILED
1,000.00	1,000.00								N/A				FAILED
7,350.00	7,350.00		7,280.00	7,280.00									AWARDED
480.00	480.00		455.00	455.00									AWARDED
14,800.00	14,800.00		13,400.00	13,400.00					N/A				AWARDED
3,000.00	3,000.00		2,600.00	2,600.00									AWARDED
2,700.00	2,700.00		2,500.00	2,500.00									AWARDED
2,500.00	2,500.00		2,200.00	2,200.00									AWARDED
750.00	750.00		600.00	600.00									AWARDED
1,500.00	1,500.00		1,200.00	1,200.00									AWARDED
850.00	850.00		800.00	800.00					N/A				AWARDED
2,500.00	2,500.00		2,200.00	2,200.00									AWARDED
950.00	950.00		850.00	850.00									AWARDED
600.00	600.00		480.00	480.00									AWARDED
850.00	850.00		800.00	800.00									AWARDED
2,500.00	2,500.00		2,200.00	2,200.00									AWARDED
2,250.00	2,250.00												FAILED
1,200.00	1,200.00												FAILED
1,500.00	1,500.00		787.50	787.50					N/A				AWARDED
2,550.00	2,550.00		2,550.00	2,550.00									AWARDED
1,750.00	1,750.00		1,125.00	1,125.00					N/A				AWARDED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				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		
17-0519	Battery, 2SMF Excel	Engineering	Shopping					N/A						5 working days		GOP
17-0533	Printer, Copy and Scanner Functions: print, copy and scan Print speed ISO A4: 10 ipm, blk/5ipm-clr Print speed draft A4: 33pm-blk/15ppm-clr Print Resolution: 5760 x 1440 dpi (max) Scan Resolution: 600x1200 dpi or higher Copy speed: approx. 7.7 ipm / 3.8 ipm (blk//clr) Inks: Bottomless ink cartridge for black and colored printing with free initial ink Warranty: 2 years warranty	Blood Bank	Shopping					N/A						5 working days		GOP
	Flash Drive, 16 GB capacity											5 working days				
17-0550	Toner, laserjet pro MFPM127FW, HP (for certificate of deaths)	HIMS	Shopping					N/A						5 working days		GOP
17-0551	BMC Patient Health ID Card (green)	HIMS	Shopping					N/A								GOP
	Master Patient Index (yellow)															
17-0556	Bin Card	Materials Management Section	Shopping					N/A								GOP
	Property Sticker															
	Stock Card															
17-0560	Rubber band, extra strong, 350 gms	Accounting	Shopping					N/A								GOP
	Ballpen, ordinary, black, 0.5 mm															
	Ballpen, gel pen, green, 0.5 mm															
	Developer Cartridge (3k), S050167, for use of EPL-6200/6200L											5 working days				
	Toner Cartridge, HP12A, for HP LaserJet 1010											5 working days				
	Ink for Printer, Epson L120, T6641, Black, 70 ml											5 working days				
	Ink for Printer, Epson L120, T6641, Cyan, 70 ml															
Ink for Printer, Epson L120, T6641, Magenta, 70 ml																
17-0564	Wheel, rubber, 8" x 2", fixed, heavy duty	Engineering	Shopping					N/A						5 working days		GOP
	Wheel, rubber, 8" x 2", revolving, swivel type, heavy duty											5 working days				
17-0571	CD Rewritable	Radiology	Shopping					N/A						5 working days		GOP
	DVD Recordable											5 working days				
17-0572	Ink refill for bottomless printer EPSON L360 - Black, 70 ml	Heart Station	Shopping					N/A						5 working days		GOP
	Magenta, 70 ml															
	Cyan, 70 ml															
	Yellow, 70 ml															
	Ballpen, 12 pcs, black															
	Push pins, 50 pcs															
	Correction Tape, 5 mm x 5															
17-0573	Epson L310 printer ink, black, original	Radiology														GOP
	Epson L310 printer ink, cyan, original															
	Epson L310 printer ink, yellow, original															
	Epson L310 printer ink, magenta, original															
17-0575	Non-woven ecobag 12" x 5" x 15" with design and print with hard board at the bottom, handle: 9.5 inches height, color: yellow green	Center for Wellness	Shopping					N/A					5 working days		GOP	

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	
13,600.00	13,600.00		12,084.00	12,084.00					N/A			AWARDED	
17,000.00	17,000.00		14,800.00	14,800.00					N/A			AWARDED	
4,500.00	4,500.00		3,850.00	3,850.00								AWARDED	
16,000.00	16,000.00		12,420.00	12,420.00					N/A			AWARDED	
24,000.00	24,000.00		12,000.00	12,000.00					N/A			AWARDED	
24,000.00	24,000.00		16,000.00	16,000.00								AWARDED	
16,500.00	16,500.00		15,000.00	15,000.00								AWARDED	
13,750.00	13,750.00		2,500.00	2,500.00					N/A			AWARDED	
2,750.00	2,750.00		2,500.00	2,500.00								AWARDED	
250.00	250.00											FAILED	
336.00	336.00											FAILED	
1,260.00	1,260.00											FAILED	
8,400.00	8,400.00		8,046.00	8,046.00								AWARDED	
4,950.00	4,950.00		3,500.00	3,500.00					N/A			AWARDED	
2,400.00	2,400.00		1,960.00	1,960.00								AWARDED	
1,200.00	1,200.00		980.00	980.00								AWARDED	
1,200.00	1,200.00		980.00	980.00								AWARDED	
1,200.00	1,200.00		980.00	980.00								AWARDED	
11,000.00	11,000.00		9,860.00	9,860.00								AWARDED	
11,000.00	11,000.00		10,000.00	10,000.00					N/A			AWARDED	
16,125.00	16,125.00		16,125.00	16,125.00					N/A			AWARDED	
7,500.00	7,500.00		7,000.00	7,000.00								AWARDED	
1,695.00	1,695.00		1,200.00	1,200.00								AWARDED	
1,017.00	1,017.00		720.00	720.00								AWARDED	
1,017.00	1,017.00		720.00	720.00					N/A			AWARDED	
1,017.00	1,017.00		720.00	720.00								AWARDED	
120.00	120.00											FAILED	
41.00	41.00											FAILED	
120.00	120.00											FAILED	
3,500.00	3,500.00		2,400.00	2,400.00								AWARDED	
3,500.00	3,500.00		2,400.00	2,400.00					N/A			AWARDED	
3,500.00	3,500.00		2,400.00	2,400.00								AWARDED	
3,500.00	3,500.00		2,400.00	2,400.00								AWARDED	
40,000.00	40,000.00		34,000.00	34,000.00					N/A			AWARDED	

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				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		
17-0580	Wall fan, 16" blade, 3 speed control system, oscillation control, thermal fuse protected motor, 16" plastic blade, colors: pastel colored blue or pastel colored violet, high quality, heavy duty	ER	Shopping					N/A						5 working days		GOP
17-0592	Printer, Multi-function inkjet with ink tank, Print Method: On-demand inkjet, Nozzle Config: 180 nozzles black, 59 nozzles (Cyan, Magenta, Yellow), Maximum Resolution: 5750 x 1440 (with variable-sized droplet technology), Minimum Ink Droplet: 3pl, Copy Mode: Standard copy mode; Scanning type: Flatbed colour image scanner, Minimum Scan Area: 216 x 297 mm (8.5 x 11.7"), Minimum of 1 year warranty on parts and service	Pay/CCU	Shopping					N/A						5 working days		GOP
17-0598	Tire, exterior, 185 x 14	Engineering	Shopping					N/A					5 working days		GOP	
	Tubeless valve, stainless															
17-0599	Tire, exterior, 195 x 15	Engineering	Shopping					N/A					5 working days		GOP	
	Tubeless valve, stainless															
17-0602	Fuel Pump Assy	Pharmacy	Shopping					N/A					5 working days		GOP	
	Ignition Switch															
17-0611	IV Catheter Sterile, G18, disposable with passive safety clip, PEP teflon cannula with back out bevel, double flashback chamber, non ported	HIMS (Outpatient)	Shopping					N/A					5 working days		GOP	
17-0628	USB Numeric Keypad	IHOMP Unit	Shopping					N/A					5 working days		GOP	
	USB Fingerprint Reader/Scanner															
17-0629	Network Segment Switch, 24 ports gigabit ports, rack-mount with mounting kit, auto-negotiating, auto-sensing, quality of service (QoS) traffic prioritization, power requirements: 100-240 VAC at 50-60 Hz, LED: power, link/activity, 1000 Mbps, 100 Mbps, 10 Mbps, minimum of one (1) year warranty	IHOMP Unit	Shopping					N/A					5 working days		GOP	
17-0637	Fan Motor, 3 tonner	EFMS	Shopping					N/A					5 working days		GOP	
	Capacitor, 7uf															
	Compressor, 2 HP															
17-0656	Brochure, Voluntary Blood Donation Advocacy Campaign	Blood Bank	Shopping					N/A					5 working days		GOP	
17-0659	Minicollect Tube, K2 EDTA, 0.5-1.0 ml, lavender cap, 100's	Blood Bank	Shopping					N/A					5 working days		GOP	
	Urine container, sterile with label sticker, 60ml															
17-0662	Blood Typing Card, with sample design	Blood Bank	Shopping					N/A					5 working days		GOP	
17-0663	Printer, Multi-function Inkjet with Ink Tank	QMS Office	Shopping					N/A					5 working days		GOP	
	Portable External Hard Drive, 2.5" 1TB capacity, 16 MB, plug and play, high speed USB 2.0, supports windows, MAC, linux with no driver installation necessary (plug and play), integrated cable snaps to chasis, minimum of one (1) year warranty															
17-0664	Portable External Hard Drive, 2.5" 2TB Capacity, 16MB, plug and play, high speed USB 2.0, supports windows, MAC, Linux with no driver installation necessary (plug and play), integrated cable snaps to chasis, minimum of one (1) year warranty	Heart Station	Shopping					N/A					5 working days		GOP	

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	
5,000.00	5,000.00		4,845.00	4,845.00					N/A				AWARDED
32,000.00		32,000.00	30,360.00		30,360.00				N/A				AWARDED
19,400.00	19,400.00		14,600.00	14,600.00									AWARDED
740.00	740.00		240.00	240.00									AWARDED
27,400.00	27,400.00		16,800.00	16,800.00					N/A				AWARDED
740.00	740.00		240.00	240.00									AWARDED
14,500.00	14,500.00		10,200.00	10,200.00									AWARDED
950.00	950.00		850.00	850.00					N/A				AWARDED
30,960.00	30,960.00		14,964.00	14,964.00					N/A				AWARDED
16,000.00		16,000.00	5,387.50		5,387.50				N/A				AWARDED
1,000.00	1,000.00		518.00	518.00					N/A				AWARDED
6,500.00	6,500.00												
5,000.00	5,000.00		4,640.00	4,640.00					N/A				AWARDED
8,300.00	8,300.00												FAILED
210.00	210.00								N/A				FAILED
7,350.00	7,350.00		7,200.00	7,200.00									AWARDED
25,000.00	25,000.00		17,500.00	17,500.00					N/A				AWARDED
23,000.00	23,000.00		14,000.00	14,000.00									AWARDED
20,000.00	20,000.00		11,600.00	11,600.00					N/A				AWARDED
14,250.00	14,250.00		10,450.00	10,450.00					N/A				AWARDED
8,000.00	8,000.00		7,400.00	7,400.00									AWARDED
4,000.00	4,000.00		3,200.00	3,200.00					N/A				AWARDED
12,000.00	12,000.00		10,400.00	10,400.00					N/A				AWARDED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds
				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	
17-0703	Outside labor and materials including installation for auto tint, super black for windows and magic tint for windshield of dental bus used in various dental missions/activities	Engineering	Shopping					N/A					5 working days		GOP
	Outside labor and materials for fabrication of BMC logo and Bicol Medical Center name sticker of the dental bus														
17-0706	Boiler, 15 liters capacity cover can be sealed, stainless filter basket with perculator tube, double wall design, indicator light and kept warm function 220VAC 60Hz/1600W	Nursing	Shopping					N/A					5 working days		GOP
	Electric Stove, single burner, 220V														
17-0724	Portable External Hard Drive, 2.5" 2TB capacity, 16 MB, plug and play, high speed USB 2.0, supports windows, MAC, linux with no driver installation necessary (plug and play), integrated cable snaps to chasis, minimum of one (1) year warranty.	Radiology	Shopping					N/A					5 working days		GOP
17-0730	Thermal Paper Type II, 110 mm x 20 m (printer paper)	Radiology	Shopping					N/A					5 working days		GOP
17-0732	Brake Pad (4 pcs)	Engineering	Shopping					N/A					5 working days		GOP
	Shock Absorber (Rear)														
	Air Cleaner Element														
	Wiper Blade (Front)														
17-0744	Bond Paper, Substance 16, 8.5" x 11", pink	HIMS - Admitting	Shopping					N/A					5 working days		GOP
17-0745	Telephone set Branded Analog, Built-in speaker phone with mute capability Redial, flash, hold bottons and message light, with caller ID display Ringer and handset volume	PDU	Shopping					N/A					5 working days		GOP
17-0746	Ink for CISS printer Epson L220:	Procurement	Shopping					N/A					5 working days		GOP
	Black														
	Cyan														
	Magenta														
	Yellow														
17-0749	Print Cartridge, original, for printer Samsung Mono Laser Printer ML-2571N														
17-0749	Portable External Hard Drive -2.5" 1TB Capacity, 16MB, Plug and Play -High Speed USB 2.0 - Supports Windows, MAC, Linux with no driver installation necessary (Plug and Play) -Integrated cable snaps to chasis -Minimum of one (1) year warranty.	Budget	Shopping					N/A					5 working days		GOP
17-0771	Toner for Samsung 2851 ND Printer (ML D2850B/SEE)	HIMS	Shopping					N/A					5 working days		GOP
17-0775	UPS (Uninterruptable Power Supply) 500 VA Capacity w/ built-in AVR Tool-free battery replacement feature Available 3 (minimum) outlets at 220 volts output Provides lightning, transient, overload % short-circuit protection	HIMS	Shopping					N/A					5 working days		GOP

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	
20,000.00	20,000.00		18,000.00	18,000.00					N/A			AWARDED	
4,000.00	4,000.00											FAILED	
22,000.00		22,000.00	18,976.00		18,976.00				N/A			AWARDED	
4,000.00		4,000.00	2,519.90		2,519.90							AWARDED	
15,000.00	15,000.00		15,000.00	15,000.00					N/A			AWARDED	
25,500.00	25,500.00		25,500.00	25,500.00					N/A			AWARDED	
2,500.00	2,500.00		1,982.16	1,982.16								AWARDED	
10,000.00	10,000.00		2,400.02	2,400.02					N/A			AWARDED	
2,200.00	2,200.00		1,200.93	1,200.93								AWARDED	
2,000.00	2,000.00		913.42	913.42								AWARDED	
2,250.00	2,250.00		1,889.25	1,889.25					N/A			AWARDED	
1,800.00	1,800.00		1,375.00	1,375.00					N/A			AWARDED	
1,200.00	1,200.00		976.00	976.00								AWARDED	
600.00	600.00		488.00	488.00								AWARDED	
600.00	600.00		488.00	488.00					N/A			AWARDED	
600.00	600.00		488.00	488.00								AWARDED	
9,000.00	9,000.00											FAILED	
7,000.00	7,000.00		6,600.00	6,600.00					N/A			AWARDED	
28,000.00	28,000.00		21,560.00	21,560.00					N/A			AWARDED	
3,500.00	3,500.00		3,195.00	3,195.00					N/A			AWARDED	













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	
2,100.00	2,100.00												FAILED
2,400.00	2,400.00		2,246.70	2,246.70									AWARDED
1,600.00	1,600.00		1,400.00	1,400.00									AWARDED
1,920.00	1,920.00								N/A				FAILED
3,000.00	3,000.00		2,970.00	2,970.00									AWARDED
1,600.00	1,600.00												FAILED
900.00	900.00												FAILED
4,500.00	4,500.00		4,166.70	4,166.70									AWARDED
840.00	840.00		653.40	653.40									AWARDED
1,440.00	1,440.00												FAILED
380.00	380.00		360.00	360.00									AWARDED
1,960.00	1,960.00		1,960.00	1,960.00									AWARDED
1,700.00	1,700.00		1,600.00	1,600.00									AWARDED
800.00	800.00								N/A				FAILED
1,800.00	1,800.00		1,700.00	1,700.00									AWARDED
250.00	250.00		240.00	240.00									AWARDED
250.00	250.00		240.00	240.00									AWARDED
48,000.00	48,000.00		24,800.00	24,800.00					N/A				AWARDED
14,000.00	14,000.00		12,000.00	12,000.00					N/A				AWARDED
15,000.00	15,000.00		14,000.00	14,000.00									AWARDED
5,000.00	5,000.00		4,000.00	4,000.00					N/A				AWARDED
10,000.00	10,000.00		8,500.00	8,500.00									AWARDED
10,000.00	10,000.00		5,000.00	5,000.00					N/A				AWARDED
27,400.00	27,400.00		23,680.00	23,680.00					N/A				AWARDED
740.00	740.00		360.00	360.00									AWARDED
4,000.00	4,000.00		2,742.00	2,742.00					N/A				AWARDED
15,000.00	15,000.00		10,000.00	10,000.00					N/A				AWARDED
190.00	190.00												FAILED
300.00	300.00												FAILED
600.00	600.00												FAILED
18,000.00	18,000.00		16,170.00	16,170.00					N/A				AWARDED
6,500.00	6,500.00												FAILED
132.00	132.00												FAILED
6,000.00	6,000.00		3,885.00	3,885.00									AWARDED
4,500.00	4,500.00												FAILED
2,500.00	2,500.00								N/A				AWARDED

# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				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		
17-0972	Monthly General Assembly "Pilipino: Sa Isang Bansang Malaya sa TB" on June 24, 2017  MENU: AM Snack: Steamed Siopao and Bottled Water 350ml Lunch: Pork Barbecue with rice, laing and canned fruit Venue: BMC PMDT Satellite Treatment Center Tent located right side in-front of the OPD Building 8:00AM to 3:00PM	BMC PMDT STC	Shopping						N/A					1 day		GOP
17-0973	Toothbrush, Adult Tooth paste, 50 ml Bath soap, 60 g Shampoo, 1 dozen, 10 ml	BMC PMDT STC	Shopping						N/A					1 day		GOP
17-1009	32ND ANNUAL CASE PRESENTATION CONTEST FOR MEDICAL OFFICERS ON JUNE 15, 2017 AT BMC AUDITORIUM Snacks: Macaroni Salad, bite size fried chicken, mineral water 350ml Lunch for Presenter and Judges Plain Rice, Fish Fillet, Ampalaya con carne, Corn Soup with quail egg, fresh fruit in season, 350ml cold water in a bottle	PETU	Shopping						N/A					1 day		GOP
17-1014	Basic Life Support for Healthcare Providers on June 22-23, 2017 at BMC Ampitheatre and Auditorium MENU: 1st Day AM Snacks: Bijon Guisado with vegetables and bread, 350ml cold water in bottle Lunch: Pork Steak, Mixed Vegetables, Rice, 350ml cold water in a bottle PM Snacks: 3 layers Ham and Cheese Sandwich, 350ml cold water in a bottle 2nd Day AM Snacks: Spaghetti with toasted bread, Iced tea with ice in a glass Lunch: Chicken Curry, Buttered Corn and Mushroom, Rice, 350ml cold water in a bottle PM Snacks: Pancit Guisado with vegetables and bread, Fresh Dalandan Juice with ice in a glass	PETU - Nursing	Shopping						N/A					2 days		GOP
17-1015	BASIC LIFE SUPPORT FOR LAY RESCUER ON JUNE 21, 2017 AM Snacks: Spaghetti with toasted bread, Iced Tea with ice in a glass Lunch: Plain Rice, Chopsuey, Pork Adobo, 350ml cold water in a bottle PM Snacks: Pancit Guisado with vegetables and bread, Fresh Dalandan juice with ice in a glass	PETU - Nursing	Shopping						N/A					1 day		GOP
17-1050	Toner, Printer for HP Laser Jet P1102 original Ribbon cartridge for Epson LQ2190	HRMO	Shopping						N/A					5 working days		GOP






# SHOPPING BELOW 50K

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds		
				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			
17-1081	Meals and Accommodatdon of the Participants AM Snacks: Chicken Alfredo w/ (2) Bread sticks, Cucumber lemon juice in a glass with ice Lunch: Plain Rice, Veggies with Quail Eggs, Broiled Salmon Teriyaki with Mixed Vegetables, Sweet and Sour Pork Ribs, Corn and Mushroom soup, Brownies, Fresh Lemon Juice PM Snacks: Clubhouse sandwich w/ french fries, Fresh Pineapple Juice AMENITIES: Free flowing coffee and water Served in platter (AM & PM Snacks only) Control Buffet for lunch Air-conditioned Conference Room that can accommodate at least 40 participants With at least 4 microphones, sound system and LCD Projector with Tables and Chairs	PETU	Shopping						N/A								GOP
17-1084	Meals and Accommodation of Speakers for the Orientation and Re-orientation on Coaching and Mentoring on June 30, 2017	PETU	Shopping						N/A					1 day			GOP
17-1124	Post Graduate Intern's Graduation on June 29, 2017, 8:00 - 12:00 at BMC Auditorium AM Snacks: Potato Salad, Fried Chicken, Mineral Water, 350 ml Amenities: Free-flowing Coffee Served in a platter Tables	PETU	Shopping						N/A					1 day			GOP


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