

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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance						
GAA/ SUB-ALLOTMENT/ CO	56,100.00	56,100.00		56,100.00	56,100.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED						
	50,400.00	50,400.00		50,400.00	50,400.00								AWARDED						
GAA/ SUB-ALLOTMENT/ CO	1,602.10	1,602.10		1,602.10	1,602.10								N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	760.00	760.00		760.00	760.00														AWARDED
	4,812.50	4,812.50		4,812.50	4,812.50														AWARDED
	165,969.00	165,969.00		165,969.00	165,969.00														AWARDED
	1,320.00	1,320.00		1,320.00	1,320.00														AWARDED
GAA/ MOOE	3,841.50	3,841.50		3,841.50	3,841.50								N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	52.00	52.00		52.00	52.00														AWARDED
	62,283.20	62,283.20		62,283.20	62,283.20														AWARDED
	3,729.26	3,729.26		3,729.26	3,729.26														AWARDED
	8,461.60	8,461.60		8,461.60	8,461.60														AWARDED
	49,986.85	49,986.85		49,986.85	49,986.85														AWARDED
GAA/ MOOE	40,597.05	40,597.05		40,597.05	40,597.05								N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	556.76	556.76		556.76	556.76														AWARDED
	556.76	556.76		556.76	556.76														AWARDED
	3,202.50	3,202.50		3,202.50	3,202.50														AWARDED
GAA/ MOOE	164.70	164.70		164.70	164.70								N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2,096.25	2,096.25		2,096.25	2,096.25														AWARDED
	2,418.75	2,418.75		2,418.75	2,418.75														AWARDED
	7,985.00	7,985.00		7,985.00	7,985.00		AWARDED												
GAA/ MOOE	2,383.35	2,383.35		2,383.35	2,383.35		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED						
	840.00	840.00		840.00	840.00								AWARDED						
	840.00	840.00		840.00	840.00								AWARDED						
GAA/ MOOE	2,485.00	2,485.00		2,485.00	2,485.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED						
													AWARDED						

REPEAT ORDER

1st Semester (January - June 2018)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	
	Catheter, foley, silicone elastomer coated needle less inflation 3-way, Fr. 24															


Prepared by:


FRANCES JENNY A. IBASCO
 Member, BAC Secretariat

Recommending Approval:


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

Approved:


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

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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
	2,485.00	2,485.00		2,485.00	2,485.00									AWARDED

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