

BICOL MEDICAL CENTER

Naga City

SHOPPING ABOVE 50K

1st Semester (January - June 2018)

[illegible]

| 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/ MOOE | 112,500.00 | 112,500.00 | | 43,935.00 | 43,935.00 | | | | | | | | | AWARDED |
| | 44,941.82 | 44,941.82 | | 10,780.00 | 10,780.00 | | | | | | | | | AWARDED |
| | 138,000.00 | 138,000.00 | | | | | | | | | | | | FAILED No Quotation |
| | 34,722.30 | 34,722.30 | | | | | | | | | | | | FAILED No Quotation |
| | 240,000.00 | 240,000.00 | | 160,500.00 | 160,500.00 | | | | | | | | | AWARDED |
| | 17,450.16 | 17,450.16 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 4,500.00 | 4,500.00 | | | | | | | | | | | | FAILED No Quotation |
| | 27,692.00 | 27,692.00 | | | | | | | | | | | | FAILED No Quotation |
| | 183,720.00 | 183,720.00 | | | | | | | | | | | | FAILED Above ABC |
| | 490.00 | 490.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 84,615.00 | 84,615.00 | | | | | | | | | | | | FAILED No Quotation |
| | 1,600.00 | 1,600.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 32,461.50 | 32,461.50 | | | | | | | | | | | | FAILED No Quotation |
| | 12,950.00 | 12,950.00 | | | | | | | | | | | | FAILED No Quotation |
| | 20,326.95 | 20,326.95 | | | | | | | | | | | | FAILED No Quotation |
| | 43,478.00 | 43,478.00 | | | | | | | | | | | | FAILED No Quotation |
| | 2,800.00 | 2,800.00 | | 2,052.80 | 2,052.80 | | | | | | | | | AWARDED |
| | 1,040.00 | 1,040.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 2,190.00 | 2,190.00 | | 816.15 | 816.15 | | | | | | | | | AWARDED |
| | 11,500.00 | 11,500.00 | | | | | | | | | | | | FAILED Less than 3 quotations; Above ABC |
| | 820.00 | 820.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 10,500.00 | 10,500.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 10,000.00 | 10,000.00 | | 8,333.75 | 8,333.75 | | | | | | | | | AWARDED |
| | 8,800.00 | 8,800.00 | | | | | | | | | | | | FAILED Less than 3 quotations |

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 |
| | Gulaman powder, 1k, assorted color, unflavored, green - 20, red-15, crystal clear - 15 | | | | | | | | | | | | | | |
| | Gulaman bar, assorted color, clear, large, yellow - 700, red - 700, green - 600 | | | | | | | | | | | | | | |
| | Macaroni, 5k/bag, assorted shapes, elbow - 10, shell - 10 | | | | | | | | | | | | | | |
| | Mayonaise, 3.5L/container | | | | | | | | | | | | | | |
| | Meatloaf, 250gms | | | | | | | | | | | | | | |
| | Milk, evap., 370ml | | | | | | | | | | | | | | |
| | Juice powder, 175 gms, assorted flavor, mango - 50, pineapple - 100, orange - 100 | | | | | | | | | | | | | | |
| | Paminta, ground, black, pure | | | | | | | | | | | | | | |
| | Patis | | | | | | | | | | | | | | |
| | Peanut butter, 340 gms | | | | | | | | | | | | | | |
| | Pineapple crushed, 227 gms w/ vit. & minerals | | | | | | | | | | | | | | |
| | Pineapple juice, 2.9L, no sugar added | | | | | | | | | | | | | | |
| | Pineapple tidbits, 836 g | | | | | | | | | | | | | | |
| | Pickle, whole, 3.7k/gal, sweet | | | | | | | | | | | | | | |
| | Pork & beans, 390 gms | | | | | | | | | | | | | | |
| | Raisin, fresh, kilo, large | | | | | | | | | | | | | | |
| | Salt, iodized, 1k/pack | | | | | | | | | | | | | | |
| | Sardines, 425g, 48 tins/case | | | | | | | | | | | | | | |
| | Sausage, 260gms | | | | | | | | | | | | | | |
| | Sinigang Broth, 800gms, 5 pcs/pk | | | | | | | | | | | | | | |
| | Spaghetti, premium, 1k/pack, high grade wheat flour | | | | | | | | | | | | | | |
| | Soy sauce | | | | | | | | | | | | | | |
| | Sugar, white, 50k/sack | | | | | | | | | | | | | | |
| | Sugar, brown, 50kgs/sack | | | | | | | | | | | | | | |
| | Tomato paste, 1k, foil pack, w/ lycopene, w/ iron | | | | | | | | | | | | | | |
| | Tomato sauce, 1k, foil pack, original style | | | | | | | | | | | | | | |
| | Vinegar, white | | | | | | | | | | | | | | |
| | Juice in can, 24 centiliters, 202 | | | | | | | | | | | | | | |

| 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 | |
| | 21,000.00 | 21,000.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 20,000.00 | 20,000.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 4,740.00 | 4,740.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 2,840.00 | 2,840.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 32,000.00 | 32,000.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 24,000.00 | 24,000.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 15,000.00 | 15,000.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 5,000.00 | 5,000.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 1,900.00 | 1,900.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 6,250.00 | 6,250.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 4,500.00 | 4,500.00 | | 2,452.00 | 2,452.00 | | | | | | | | | AWARDED |
| | 7,150.00 | 7,150.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 11,100.00 | 11,100.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 1,392.00 | 1,392.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 8,800.00 | 8,800.00 | | | | | | | | | | | | FAILED |
| | | | | | | | | | | | | | | Less than 3 quotations |
| | 500.00 | 500.00 | | | | | | | | | | | | FAILED |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 2,000.00 | 2,000.00 | | 1,800.00 | 1,800.00 | | AWARDED | | | | | | | | |
| 30,720.00 | 30,720.00 | | | | | FAILED | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 48,000.00 | 48,000.00 | | | | | FAILED | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 4,590.00 | 4,590.00 | | | | | FAILED | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 5,100.00 | 5,100.00 | | | | | FAILED | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 8,750.00 | 8,750.00 | | 7,709.80 | 7,709.80 | | AWARDED | | | | | | | | |
| 2,750.00 | 2,750.00 | | | | | FAILED | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 28,800.00 | 28,800.00 | | | | | FAILED | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 1,210.00 | 1,210.00 | | | | | FAILED | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 12,000.00 | 12,000.00 | | | | | FAILED | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | |
| 7,840.00 | 7,840.00 | | 7,052.50 | 7,052.50 | | AWARDED | | | | | | | | |
| 12,000.00 | 12,000.00 | | 11,430.00 | 11,430.00 | | AWARDED | | | | | | | | |

SHOPPING ABOVE 50K

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 |
| 18-0012 | Juice, tetrapack, assorted flavor, 200ml | Dietary | Shopping | N/A | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Cracker, 10pcs/pack, fresh, plain | | | | | | | | | | | | | | |
| | Oatmeal, 800g | | | | | | | | | | | | | | |
| | Pancit canton, flat, 500gms | | | | | | | | | | | | | | |
| | Milk, condensed, 300ml, full cream | | | | | | | | | | | | | | |
| | Flour, all purpose, 25k/sack | | | | | | | | | | | | | | |
| | Flour, cake | | | | | | | | | | | | | | |
| | Misua | | | | | | | | | | | | | | |
| | Chocolate milk, 1k, powder | | | | | | | | | | | | | | |
| | Oil, vegetable, 17k/tin | | | | | | | | | | | | | | |
| | Molo wrapper | | | | | | | | | | | | | | |
| | All purpose cream, 250ml, tetra pack | | | | | | | | | | | | | | |
| | Bread crumbs, 230 gms | | | | | | | | | | | | | | |
| | Oyster sauce, 907gms | | | | | | | | | | | | | | |
| | Liverspread, 230gms | | | | | | | | | | | | | | |
| | Plastic cup, small with lid, 6oz | | | | | | | | | | | | | | |
| | Tuna flakes in vegetable oil, 420gms, 24 tins/case | | | | | | | | | | | | | | |
| | Chocolate milk, 22gms, 12pcs/pack | | | | | | | | | | | | | | |
| | Cheese, quickmelt, 470 gms | | | | | | | | | | | | | | |
| | Bottled water, drinking water, 350ml | | | | | | | | | | | | | | |
| | Olive oil, 1 L, extra virgin | | | | | | | | | | | | | | |
| | Worcestershire sauce, 300ml | | | | | | | | | | | | | | |
| | Paprika, 34 gms | | | | | | | | | | | | | | |
| | Hoisin sauce, 397gms | | | | | | | | | | | | | | |
| | Aluminum foil, 300m x 30cm | | | | | | | | | | | | | | |
| | Table napkin, precut folded, 1000 sheets | | | | | | | | | | | | | | |

| 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/ MOOE | 10,500.00 | 10,500.00 | | | | | | | | | | | | FAILED Above ABC |
| | 4,500.00 | 4,500.00 | | | | | | | | | | | | FAILED Above ABC |
| | 6,250.00 | 6,250.00 | | 4,397.50 | 4,397.50 | | | | | | | | | AWARDED |
| | 6,600.00 | 6,600.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 3,300.00 | 3,300.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 2,550.00 | 2,550.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 180.00 | 180.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 825.00 | 825.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 7,110.00 | 7,110.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 39,160.00 | 39,160.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 925.00 | 925.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 1,530.00 | 1,530.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 310.00 | 310.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 6,690.00 | 6,690.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 1,080.00 | 1,080.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 6,160.00 | 6,160.00 | | | | | | | | | | | | FAILED No Quotation |
| | 18,920.00 | 18,920.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 76,000.00 | 76,000.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 9,900.00 | 9,900.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 7,200.00 | 7,200.00 | | 4,950.00 | 4,950.00 | | | | | | | | | AWARDED |
| | 1,750.00 | 1,750.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 1,440.00 | 1,440.00 | | | | | | | | | | | | FAILED No Quotation |
| | 570.00 | 570.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 750.00 | 750.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 2,475.00 | 2,475.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 350.00 | 350.00 | | | | | | | | | | | | FAILED Less than 3 quotations |

| 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 | | | | | |
| | 1,200.00 | 1,200.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | Less than 3 quotations | |
| | 1,080.00 | 1,080.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | No Quotation | |
| | 1,285.00 | 1,285.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | Less than 3 quotations | |
| | 1,250.00 | 1,250.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | No Quotation | |
| | 24,750.00 | 24,750.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | No Quotation | |
| | 775.00 | 775.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | No Quotation | |
| | 1,120.00 | 1,120.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | Less than 3 quotations | |
| | 237.50 | 237.50 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | Less than 3 quotations | |
| | 550.00 | 550.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | Less than 3 quotations | |
| | 635.00 | 635.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | | | | | | | | | | | | | | | Less than 3 quotations | |
| | 6,000.00 | 6,000.00 | | | | | | | | | | | | | | | | | | FAILED | |
| | | | | | | No Quotation | | | | | | | | | | | | | | | |
| 3,350.00 | 3,350.00 | | | | | FAILED | | | | | | | | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | | | | | | | | |
| 850.00 | 850.00 | | | | | FAILED | | | | | | | | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | | | | | | | | |
| 515.00 | 515.00 | | | | | FAILED | | | | | | | | | | | | | | | |
| | | | | | | No Quotation | | | | | | | | | | | | | | | |
| 14,880.00 | 14,880.00 | | | | | FAILED | | | | | | | | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | | | | | | | | |
| 6,000.00 | 6,000.00 | | | | | FAILED | | | | | | | | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | | | | | | | | |
| 800.00 | 800.00 | | | | | FAILED | | | | | | | | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | | | | | | | | |
| 1,050.00 | 1,050.00 | | | | | FAILED | | | | | | | | | | | | | | | |
| | | | | | | Less than 3 quotations | | | | | | | | | | | | | | | |
| GAA/ MOOE | 41,500.00 | 41,500.00 | | 29,880.00 | 29,880.00 | | | | | | | | | | | | | | | | AWARDED |
| | 24,900.00 | 24,900.00 | | 24,900.00 | 24,900.00 | | | | | | | | | | | | | | | | AWARDED |
| | 33,200.00 | 33,200.00 | | 16,600.00 | 16,600.00 | | | | | | | | | | | | | | | | AWARDED |
| NVBSP | 48,600.00 | 48,600.00 | | 35,100.00 | 35,100.00 | | | | | | | | | | | | | | | | AWARDED |
| | 23,200.00 | 23,200.00 | | 18,850.00 | 18,850.00 | | | | | | | | | | | | | | | | AWARDED |
| | 16,000.00 | 16,000.00 | | 13,000.00 | 13,000.00 | | | | | | | | | | | | | | | | AWARDED |
| | 14,000.00 | 14,000.00 | | 10,000.00 | 10,000.00 | | | | | | | | | | | | | | | | AWARDED |
| | 40,500.00 | 40,500.00 | | 20,520.00 | 20,520.00 | | | | | | | | | | | | | | | | AWARDED |
| | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | | | | | | | | | | | | | | | | AWARDED |
| | 52,500.00 | 52,500.00 | | 46,200.00 | 46,200.00 | | | | | | | | | | | | | | | | AWARDED |
| | 26,400.00 | 26,400.00 | | 23,100.00 | 23,100.00 | | | | | | | | | | | | | | | | AWARDED |

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 |
| | Bottled Juice, Four Seasons flavor, 330ml | | | | | | | | | | | | | | |
| 18-0047 | Airconditioning Unit, 2.5 HP, split type (wall mounted), cooling capacity: 12,000 to 25,500 kj/hr, EER: 11 to 17.5 kj/hr-w, Current: 8 to 15 Amperes, System Power Input: P685-2,500 Watts | Maintenance - Engineering | Shopping | N/A | | | | | | | | | | | |
| | Airconditioning Unit, 3 Tonner, 4.0 HP, floor mounted standard (inverter type), Cooling capacity: 37,920 to 39,000 kj/hr, EER: 9 to 12 kj/Hr-w, Current: 15-19 amperes, System Power Input: 3000 to 4000 watts | | | | | | | | | | | | | | |
| 18-0050 | ECG Paper 60mm x 30m | CSSR | Shopping | N/A | | | | | | | | | | | |
| | ECG Paper 80mm x 30m | | | | | | | | | | | | | | |
| | Electrocautery cord with pencil, disposable, monopolar | | | | | | | | | | | | | | |
| 18-0108 | Autoclave Machine, 280 liters chamber volume capacity (+- 10liters), chamber dimensions: 60cm in (diameter) x 100 cm (depth) (+-10 cm), overall size: approx. L142 cm x W 78cm x H172 cm (+-10 cm), All stainless steel #304 construction, double wall chamber, integrated steam generation by electric boiler, floor standing model | CSSR | Shopping | N/A | | | | | | | | | | | |
| 18-0115 | Adult toothbrush, soft bristle | Dental | Shopping | N/A | | | | | | | | | | | |
| | Kiddie toothbrush, soft bristle | | | | | | | | | | | | | | |
| | Toothpaste, sachet, 10ml | | | | | | | | | | | | | | |
| | Disposable paper cups, 8 oz, 50's/pack | | | | | | | | | | | | | | |
| | Dental needle, short, G-30, 100s (0.31 x 21 mm) | | | | | | | | | | | | | | |
| | 5% fluoride varnish 0.5ml | | | | | | | | | | | | | | |
| | Prophy paste, 50g/tube | | | | | | | | | | | | | | |
| 18-0121 | CHB, 4" thk x 8" x 16" | Maintenance - Engineering | Shopping | N/A | | | | | | | | | | | |
| | Sand, Albay/Black | | | | | | | | | | | | | | |
| | Wiremesh, G.I., 1/8"Ø | | | | | | | | | | | | | | |
| | Metal Screw, flat head, 3/16" Ø x 1 1/2 | | | | | | | | | | | | | | |
| | Iron Drill Bit, H.D. 3/16" Ø | | | | | | | | | | | | | | |
| | Masonry Drill Bit, H.D. 3/16" Ø | | | | | | | | | | | | | | |
| | Cement Board Cutter Disk, 4"Ø | | | | | | | | | | | | | | |
| | Cutting Disk Pad (H.D.) 14" Ø | | | | | | | | | | | | | | |
| | C-Bar, 3.5 mm, thk x 2" x 6" x 6.0 m | | | | | | | | | | | | | | |
| | Hinges, iron, 3.5 thk x 4" x 6" (H.D.) | | | | | | | | | | | | | | |
| | Hinges, iron, 3.5 thk x 4" x 4" (H.D.) | | | | | | | | | | | | | | |
| | Body Filler w/ hardener | | | | | | | | | | | | | | |
| | Sand paper, #120 (class "A") | | | | | | | | | | | | | | |
| | Sand paper, #150 (class "A") | | | | | | | | | | | | | | |
| | Roller brush with handle, 8" | | | | | | | | | | | | | | |
| | Concrete Neutralizer | | | | | | | | | | | | | | |
| | Latex/Accry Color (1/4 liter) | | | | | | | | | | | | | | |

| 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 | |
| | 46,800.00 | 46,800.00 | | 45,900.00 | 45,900.00 | | | | | | | | | | AWARDED | | |
| INCOME | 216,000.00 | | 216,000.00 | 205,730.00 | | 205,730.00 | | | | | | | | | N/A | AWARDED | |
| | 189,950.00 | 189,950.00 | | | | FAILED Above ABC | | | | | | | | | | | |
| GAA/ MOOE | 19,000.00 | 19,000.00 | | 13,445.00 | 13,445.00 | | | | | | | | | | N/A | AWARDED | |
| | 45,000.00 | 45,000.00 | | 29,000.00 | 29,000.00 | | | | | | | | | | | AWARDED | |
| | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | | | | | | | | | | AWARDED | |
| INCOME | 960,000.00 | | 960,000.00 | 498,000.00 | | 498,000.00 | | | | | | | | | N/A | AWARDED | |
| GAA/ MOOE | 15,000.00 | 15,000.00 | | 14,000.00 | 14,000.00 | | | | | | | | | | N/A | AWARDED | |
| | 14,000.00 | 14,000.00 | | 14,000.00 | 14,000.00 | | | | | | | | | | | AWARDED | |
| | 20,000.00 | 20,000.00 | | 6,000.00 | 6,000.00 | | | | | | | | | | | AWARDED | |
| | 720.00 | 720.00 | | 360.00 | 360.00 | | | | | | | | | | | AWARDED | |
| | 1,000.00 | 1,000.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | |
| | 3,200.00 | 3,200.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | |
| | 400.00 | 400.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | |
| INCOME | 3,900.00 | 3,900.00 | | 3,600.00 | 3,600.00 | | | | | | | | | | N/A | AWARDED | |
| | 1,755.00 | 1,755.00 | | 1,755.00 | 1,755.00 | | | | | | | | | | | AWARDED | |
| | 106.00 | 106.00 | | 100.00 | 100.00 | | | | | | | | | | | AWARDED | |
| | 4,375.00 | 4,375.00 | | 3,300.00 | 3,300.00 | | | | | | | | | | | AWARDED | |
| | 600.00 | 600.00 | | 160.00 | 160.00 | | | | | | | | | | | AWARDED | |
| | 600.00 | 600.00 | | 169.60 | 169.60 | | | | | | | | | | | AWARDED | |
| | 760.00 | 760.00 | | 360.00 | 360.00 | | | | | | | | | | | AWARDED | |
| | 1,300.00 | 1,300.00 | | 593.60 | 593.60 | | | | | | | | | | | AWARDED | |
| | 9,800.00 | 9,800.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | |
| | 13,600.00 | 13,600.00 | | | | | FAILED Less than 3 quotations | | | | | | | | | | |
| | 8,640.00 | 8,640.00 | | 477.00 | 477.00 | | AWARDED | | | | | | | | | | |
| | 7,377.60 | 7,377.60 | | 6,996.00 | 6,996.00 | | AWARDED | | | | | | | | | | |
| | 384.00 | 384.00 | | 330.72 | 330.72 | | AWARDED | | | | | | | | | | |
| | 384.00 | 384.00 | | 330.72 | 330.72 | | AWARDED | | | | | | | | | | |
| | 296.00 | 296.00 | | 280.00 | 280.00 | | AWARDED | | | | | | | | | | |
| | 116.00 | 116.00 | | 100.70 | 100.70 | | AWARDED | | | | | | | | | | |
| | 519.50 | 519.50 | | 414.50 | 414.50 | | AWARDED | | | | | | | | | | |

1st Semester (January - June 2018)

[illegible]

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 |
| | <p>Computer System (Computer Desktop), 1. Branded, 2. Central Processing Unit: Processor: 7th Generation Intel (R) Core (TM) i3-7100 processor (3MB Cache, up to 3.90 GHz), Memory: 4GB (1x4GB) 2400Mhz DDR4, Graphics: Intel HD Graphics 630 with shared graphics, 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 7200 rpm, Optical Drive: DVD RW optical drive, Color/Camera: N/A, Wireless: 802.11bgn + Bluetooth 4.0, 2.4 Ghz, 1x1, 3. Monitor: DELL 22 Monitor / E2216HV 21.5", 4. Mouse: Optical w/ scroll button(USB/PS2), 5. Keyboard: DELL Wired keyboard & Mouse, 6. Power Supply: 180 watts, 7. Licensed Software: OS: Windows 10 64-bit Single Language English, Office Tools: Open Microsoft Office (Installation free Microsoft 2013), Anti-Virus: McAfee Security Center 15 months subscription</p> <p>8. Warranty: 1 year premium support: NBD Onsite service</p> <p>9. Additional: with one (1) year warranty, Uninterruptible Power, 650 VA (APC) Capacity w/ Built-in AVR, easy battery replacement feature, Available 3 outlets at 220 volts output, Provides lightning, transient, overload % short circuit protection, 120-240V at 50 to 60 Hz operation</p> | | | | | | | | | | | | | | |

1st Semester (January - June 2018)

[illegible]

1st Semester (January - June 2018)

[illegible]

SHOPPING ABOVE 50K
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 |
| 18-0190 | 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 DDR4, 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 & VGA (1920 x 1080 Full HD) 4. Mouse: Optical w/ scroll button (USB/PS2) 5. Keyboard: USB/PS2 6. Power Supply: Minimum of 300 watts 7. Licensed Software: OS: Windows 10 64-bit, Office Tools: Open/Microsoft Office, Anti-Virus: Full product w/ one (1) year subscription 8. Warranty: Minimum of one (1) year on parts and services 9. Additional: with one (1) year warrantY; Uninterruptible 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 protection, 120-240V at 50 to 60 Hz operation | IAU | Shopping | | | | | | | N/A | | | | | |

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 |
| | Printer, Multi-Function Inkjet with Ink tank Print Method: On-demand inkjet Nozzle Config: 180 nozzles Black, 59 nozzles (Cyan, Magenta, Yellow) Maximum 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 one (1) year warranty on parts and services | | | | | | | | | | | | | | |
| 18-0197 | Swivel chair, high back with armrest, heavy duty with gaslift | Medical | Shopping | N/A | | | | | | | | | | | |
| | Display rack, steel creston rack, 5 layers, 34 x 14 x 72 inches | | | | | | | | | | | | | | |
| | Exhaust Fan, wall type, 14 x 14", metal | | | | | | | | | | | | | | |
| | Stand fan, 16 inch blade, plastic, 50W-60W, 230V | | | | | | | | | | | | | | |
| 18-0199 | Telephone set, branded, analog, built-in speaker phone with mute capability, with 2 line LCD display, redial (5 numbers), programmable flash time setting, hold buttons, with caller ID display (30 numbers), no battery required, ringer and handset volume, can be desktop or wallmount | IHOMP Unit | Shopping | N/A | | | | | | | | | | | |
| 18-0205 | Fire Extinguisher (10lbs), Guardian HCFC 123, Green | Maintenance - Engineering | Shopping | N/A | | | | | | | | | | | |
| | Fire Extinguisher (10lbs), Dry Chemical (Red) | | | | | | | | | | | | | | |

SHOPPING ABOVE 50K
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 |
| 18-0209 | Outside Labor and Materials (with necessary Tools/Equipment) for the Fabrication including Installation of the following items per details/plans and specifications. 6 set of 1.40m x 2.10m Powder Coated Double Panel Door with fixed 1/4" thk. Clear glass in aluminum frame (Swing type) Complete with accessories and hardwares 1 set of 0.70m x 2.10m Powder Coated Single Panel Fixed 1/4" thk clear glass in aluminum frame (swing type) Complete with accessories and hardwares 2 set of W-1 0.60m x 1.20m Double Panel w/ Fixed Clear Glass 1/4" thk in Aluminum frame (swing type) Complete with accessories and hardwares Total Costs Includes General Requirements, Labor, Materials, Equipment Rental, OCM, Profit, VAT/Taxes and other Indirect Costs DURATION: 12 CALENDAR DAYS | Maintenance - Engineering | Shopping | | | | | | N/A | | | | | | |
| 18-0210 | Motor Starter Controller with Magnetic Contactor and Overload, 40 amps, 230 volts, 60 Hz Motor Starter Controller with Magnetic Contactor and Overload, 28-30 amps, 230 volts, 60 Hz Motor Starter Controller with Magnetic Contactor and Overload, 18 amps, 230 volts, 60 Hz | Maintenance - Engineering | Shopping | | | | | | N/A | | | | | | |
| 18-0218 | Replacement of Patient Monitors Accessories, Brand: Mindray, Model: PM-9000 SPO2 Finger Sensor, Adult, Reusable, 2.5m SPO2 Extension Cable (2m) ECG Cable, 3 lead, snap, reusable, 3.5m Battery, 12 volts, 2300 mAh | Maintenance - Engineering | Shopping | | | | | | N/A | | | | | | |

1st Semester (January - June 2018)

[illegible]

| 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 | | |
| INCOME | 210,000.00 | | 210,000.00 | 187,565.00 | | 187,565.00 | | | | | | | | | | | AWARDED | |
| GAA/ MOOE | 45,000.00 | 45,000.00 | | 14,925.00 | 14,925.00 | | | | | | | | | | | | AWARDED | |
| | 20,000.00 | 20,000.00 | | 15,200.00 | 15,200.00 | | | | | | | | | | | | AWARDED | |
| | 28,800.00 | 28,800.00 | | 11,754.00 | 11,754.00 | | | | | | | | | | | | AWARDED | |
| | 42,000.00 | 42,000.00 | | 36,000.00 | 36,000.00 | | | | | | | | | | | | AWARDED | |
| | 36,000.00 | 36,000.00 | | 30,000.00 | 30,000.00 | | | | | | | | | | | | AWARDED | |
| | 5,040.00 | 5,040.00 | | 4,830.00 | 4,830.00 | | | | | | | | | | | | AWARDED | |
| | 42,000.00 | 42,000.00 | | 17,692.50 | 17,692.50 | | | | | | | | | | | | AWARDED | |
| | 3,000.00 | 3,000.00 | | 2,966.25 | 2,966.25 | | | | | | | | | | | | AWARDED | |
| | 12,000.00 | 12,000.00 | | 3,237.00 | 3,237.00 | | | | | | | | | | | | AWARDED | |
| INCOME | 280,000.00 | | 280,000.00 | 256,000.00 | | 256,000.00 | | | | | | | | | | | AWARDED | |
| | 4,800.00 | 4,800.00 | | | | | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 3,000.00 | 3,000.00 | | 2,760.00 | 2,760.00 | | | | | | | | | | | | | AWARDED |
| | 48,000.00 | 48,000.00 | | | | | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 60,000.00 | 60,000.00 | | | | | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 32,500.00 | 32,500.00 | | | | | | | | | | | | | | | | FAILED Less than 3 quotations |

| 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/ MOOE | 8,000.00 | 8,000.00 | | | | | | | | | | | | | | | FAILED | | | | | | | | | | | |
| | 80,000.00 | 80,000.00 | | | | | | | | | | | | | | | Less than 3 quotations | | | | | | | | | | | |
| | 60,000.00 | 60,000.00 | | | | | | | | | | | | | | | FAILED | | | | | | | | | | | |
| | 995.00 | 995.00 | | | | | | | | | | | | | | | Less than 3 quotations | | | | | | | | | | | |
| | 24,000.00 | 24,000.00 | | | | | | | | | | | | | | | FAILED | | | | | | | | | | | |
| | 9,000.00 | 9,000.00 | | 7,320.00 | 7,320.00 | | | | | | | | | | | | Less than 3 quotations | | | | | | | | | | | |
| | 4,200.00 | 4,200.00 | | 3,416.00 | 3,416.00 | | | | | | | | | | | | AWARDED | | | | | | | | | | | |
| | 4,200.00 | 4,200.00 | | 3,416.00 | 3,416.00 | | | | | | | | | | | | AWARDED | | | | | | | | | | | |
| | 4,200.00 | 4,200.00 | | 3,416.00 | 3,416.00 | | | | | | | | | | | | AWARDED | | | | | | | | | | | |
| | 15,750.00 | 15,750.00 | | | | | | | | | | | | | | | FAILED | | | | | | | | | | | |
| | 38,700.00 | 38,700.00 | | | | | | | | | | | | | | | Less than 3 quotations | | | | | | | | | | | |
| TRANSFER FUND/CHD | 36,000.00 | 36,000.00 | | | | | | | | | | | | | | | N/A | | | | | | | | | | FAILED | |
| | 27,000.00 | 27,000.00 | | 11,070.00 | 11,070.00 | | | | | | | | | | | | | | | | | | | | | | Less than 3 quotations | |
| | 10,800.00 | 10,800.00 | | 6,480.00 | 6,480.00 | | | | | | | | | | | | | | | | | | | | | | AWARDED | |
| | 7,500.00 | 7,500.00 | | 2,750.00 | 2,750.00 | | | | | | | | | | | | | | | | | | | | | | AWARDED | |
| INCOME | 63,000.00 | 63,000.00 | | 41,400.00 | 41,400.00 | | | | | | | | | | | | N/A | | | | | | | | | | AWARDED | |
| | 15,000.00 | 15,000.00 | | 8,250.00 | 8,250.00 | | | | | | | | | | | | | | | | | | | | | | AWARDED | |
| GAA/ MOOE | 51,750.00 | 51,750.00 | | 51,250.00 | 51,250.00 | | | | | | | | | | | | | | | | | | | | | | | AWARDED |
| INCOME | 748,000.00 | 748,000.00 | | 737,528.00 | 737,528.00 | | | | | | | | | | | | | | | | | | | | | | | AWARDED |

SHOPPING ABOVE 50K

1st Semester (January - June 2018)

[illegible]

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 |
| | DVD-RW | | | | | | | | | | | | | | |
| 18-0368 | Wadding sheet, 4" x 5-6 yards, white, cotton | CSSR | Shopping | N/A | | | | | | | | | | | |
| | Wadding sheet, 6" x 5-6 yards, white, cotton | | | | | | | | | | | | | | |
| | Elastic bandage, 4" x 5-6 yards, brown | | | | | | | | | | | | | | |
| | Elastic bandage, 3" x 5-6 yards, brown | | | | | | | | | | | | | | |
| | Catheter, IV, sterile, G16, disposable, teflon, with wing and injection port | | | | | | | | | | | | | | |
| | Catheter, IV, sterile, G18, disposable, teflon, with wing and injection port | | | | | | | | | | | | | | |
| | Catheter, IV, sterile, G20, disposable, teflon, with wing and injection port | | | | | | | | | | | | | | |
| | Catheter, IV, sterile, G22, disposable, teflon, with wing and injection port | | | | | | | | | | | | | | |
| | Catheter, IV, sterile, G24, disposable, teflon, with wing and injection port | | | | | | | | | | | | | | |
| | Catheter, IV, sterile, G26, disposable, teflon, with wing and injection port | | | | | | | | | | | | | | |
| | Strip has gold electrodes from quantitative in measuring of glucose in fresh capillary whole blood from finger tips which recognizes a minimal blood sample of atleast 0.3 micro liter, min. of 5 seconds monitoring time, 50's | | | | | | | | | | | | | | |
| | Infusion set with airway injection port, ADULT | | | | | | | | | | | | | | |
| | infusion set with airway injection port, PEDIA | | | | | | | | | | | | | | |
| | Calibrated burette 60 drops/ml, non-toxic, non-pyrogenic, soluset 100-200ml | | | | | | | | | | | | | | |
| | Blood transfusion set with airvent, with needle G19, sterile with dual chamber with mesh filter at lower chamber | | | | | | | | | | | | | | |
| 18-0370 | Epoetin Alfa (recombinant Human erythropoietin), 4000 IU/0.4ml, pre-filled syringe (IV)(SC) | Pharmacy | Shopping | N/A | | | | | | | | | | | |
| | Streptokinase 1,500,000 IU (IV Infusion) | | | | | | | | | | | | | | |
| | Tetanun Immunoglobulin (Human) 250 IU/ml, 1ml prefilled syringe (IM) | | | | | | | | | | | | | | |
| | Haloperidol 5mg/ml, 1ml (IM) | | | | | | | | | | | | | | |
| 18-0379 | Allupurinol 100mg | Pharmacy | Shopping | N/A | | | | | | | | | | | |
| | Amiodarone Hydrochloride 50mg/ml, 3ml (IV) | | | | | | | | | | | | | | |
| | Amiodarone Hydrochloride 200mg | | | | | | | | | | | | | | |
| | Anti-tetenus serum (equine) 1,500 IU/ml, 0.7 ml (IM) | | | | | | | | | | | | | | |
| | Chlroramphenicol sodium succinate 1g (IV) | | | | | | | | | | | | | | |
| | Clindamycin Hydrochloride 300mg | | | | | | | | | | | | | | |
| | Dopamine hydrochloride 800mcg/ml, 250ml DS2W (pre-mixed) (IV) | | | | | | | | | | | | | | |
| | lpratropium bromide 250mg/ml 2ml (unit dose) | | | | | | | | | | | | | | |

| 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 | | | | | | | | | | | | | | | | | | |
| | 38,700.00 | 38,700.00 | | | | | | | | | | | | | | FAILED Above ABC | | | | | | | | | | | | | | | | | | |
| GAA/ MOOE | 10,500.00 | 10,500.00 | | 8,400.00 | 8,400.00 | | | | | | | | | | | N/A | AWARDED | | | | | | | | | | | | | | | | | |
| | 4,500.00 | 4,500.00 | | 3,200.00 | 3,200.00 | | | | | | | | | | | | | AWARDED | | | | | | | | | | | | | | | | |
| | 3,250.00 | 3,250.00 | | 5,750.00 | 5,750.00 | | | | | | | | | | | | | | AWARDED | | | | | | | | | | | | | | | |
| | 3,000.00 | 3,000.00 | | 2,000.00 | 2,000.00 | | | | | | | | | | | | | | | AWARDED | | | | | | | | | | | | | | |
| | 12,000.00 | 12,000.00 | | 7,000.00 | 7,000.00 | | | | | | | | | | | | | | | | AWARDED | | | | | | | | | | | | | |
| | 90,000.00 | 90,000.00 | | 27,000.00 | 27,000.00 | | | | | | | | | | | | | | | | | AWARDED | | | | | | | | | | | | |
| | 126,000.00 | 126,000.00 | | 73,500.00 | 73,500.00 | | | | | | | | | | | | | | | | | | AWARDED | | | | | | | | | | | |
| | 60,000.00 | 60,000.00 | | 28,000.00 | 28,000.00 | | | | | | | | | | | | | | | | | | | AWARDED | | | | | | | | | | |
| | 60,000.00 | 60,000.00 | | 28,000.00 | 28,000.00 | | | | | | | | | | | | | | | | | | | | AWARDED | | | | | | | | | |
| | 90,000.00 | 90,000.00 | | 48,000.00 | 48,000.00 | | | | | | | | | | | | | | | | | | | | | AWARDED | | | | | | | | |
| | 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | | | | | | | | | | | | | | | | | | | | | AWARDED | | | | | | | |
| | 140,000.00 | 140,000.00 | | 27,000.00 | 27,000.00 | | | | | | | | | | | | | | | | | | | | | | | AWARDED | | | | | | |
| | 63,000.00 | 63,000.00 | | 12,150.00 | 12,150.00 | | | | | | | | | | | | | | | | | | | | | | | | AWARDED | | | | | |
| | 174,000.00 | 174,000.00 | | 65,000.00 | 65,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | AWARDED | | | | |
| | 105,000.00 | 105,000.00 | | 68,850.00 | 68,850.00 | | | | | | | | | | | | | | | | | | | | | | | | | | AWARDED | | | |
| | GAA/ SUB-ALLOTMENT/ CO | 556,200.00 | 556,200.00 | | 556,200.00 | 556,200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | N/A | AWARDED |
| | | 150,338.40 | 150,338.40 | | 78,000.00 | 78,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 228,580.00 | | 228,580.00 | | 225,000.00 | 225,000.00 | | | | | | | | | | | AWARDED | | | | | | | | | | | | | | | | | | |
| 40,000.00 | | 40,000.00 | | 39,950.00 | 39,950.00 | | | | | | | | | | | | AWARDED | | | | | | | | | | | | | | | | | |
| GAA/ MOOE | 1,384.00 | 1,384.00 | | 380.00 | 380.00 | | | | | | | | | | | | | N/A | AWARDED | | | | | | | | | | | | | | | |
| | 55,846.00 | 55,846.00 | | | | | | | | | | | | | | | | | | FAILED No quotation | | | | | | | | | | | | | | |
| | 6,000.00 | 6,000.00 | | | | | | | | | | | | | | FAILED No quotation | | | | | | | | | | | | | | | | | | |
| | 169,240.00 | 169,240.00 | | 129,000.00 | 129,000.00 | | | | | | | | | | | | AWARDED | | | | | | | | | | | | | | | | | |
| | 50,000.00 | 50,000.00 | | | | | | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | | | | | |
| | 23,080.00 | 23,080.00 | | 11,000.00 | 11,000.00 | | | | | | | | | | | | | | | | | AWARDED | | | | | | | | | | | | |
| | 220,475.00 | 220,475.00 | | | | | | | | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | | | |
| | 97,000.00 | 97,000.00 | | | | | | | | | | | | | | | | | | | | | | FAILED No quotation | | | | | | | | | | |

SHOPPING ABOVE 50K

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 |
| | Isosorbide dinitrate 1mg/ml 10ml (IV) | | | | | | | | | | | | | | |
| | Isoxuprine hydrochloride 5mg/ml, 2ml (IM, IV Infusion) | | | | | | | | | | | | | | |
| | Loperamide 2mg | | | | | | | | | | | | | | |
| | Mefenamic Acid 500 mg capsule | | | | | | | | | | | | | | |
| | Metoclopramide as base and as hydrochloride 5mg/ml, 2ml (IM, IV) | | | | | | | | | | | | | | |
| | Potassium Chloride 600mg | | | | | | | | | | | | | | |
| | Spironolactone 25mg | | | | | | | | | | | | | | |
| 18-0385 | Catsup, banana, 4kg | Dietary | Shopping | N/A | | | | | | | | | | | |
| | Curry powder, 30gms/bt | | | | | | | | | | | | | | |
| | Paminta, ground, black, pure | | | | | | | | | | | | | | |
| | Patis | | | | | | | | | | | | | | |
| | Salt, iodized, 1k/pack | | | | | | | | | | | | | | |
| | Sinigang Broth, 800gms, 5 pcs/pk | | | | | | | | | | | | | | |
| | Soy sauce | | | | | | | | | | | | | | |
| | Vinegar, white | | | | | | | | | | | | | | |
| | Bread crumbs, 230 gms | | | | | | | | | | | | | | |
| | Oyster sauce, 907gms | | | | | | | | | | | | | | |
| | Plastic cup, small with lid, 6oz | | | | | | | | | | | | | | |
| | Olive oil, 1 L, extra virgin | | | | | | | | | | | | | | |
| | Worcestershire sauce, 300ml | | | | | | | | | | | | | | |
| | Paprika, 34 gms | | | | | | | | | | | | | | |
| | Hoisin sauce, 397gms | | | | | | | | | | | | | | |
| | Rosemary 11g | | | | | | | | | | | | | | |
| | Parsley, 80gms | | | | | | | | | | | | | | |
| | Chicken powder, 1kg | | | | | | | | | | | | | | |
| | Chicken soup base, 1kg | | | | | | | | | | | | | | |
| | Black olives, 340g | | | | | | | | | | | | | | |
| Nutmeg, 37gms | | | | | | | | | | | | | | | |
| Cinnamon powder, 30gms | | | | | | | | | | | | | | | |
| Thyme, 14gms | | | | | | | | | | | | | | | |

| 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 | | | | | | | | | |
| | 130,248.00 | 130,248.00 | | | | | | | | | | | | | | FAILED No quotation | | | | | | | | | |
| | 33,846.00 | 33,846.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| | 500.00 | 500.00 | | 250.00 | 250.00 | | | | | | | | | | | AWARDED | | | | | | | | | |
| | 55,000.00 | 55,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | | AWARDED | | | | | | | | | |
| | 18,000.00 | 18,000.00 | | 8,000.00 | 8,000.00 | | | | | | | | | | | AWARDED | | | | | | | | | |
| | 66,930.00 | 66,930.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| | 6,475.00 | 6,475.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| | GAA/ MOOE | 2,190.00 | 2,190.00 | | | | | | | | | | | | | | N/A | | | | | | | | |
| 1,440.00 | | 1,440.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 5,000.00 | | 5,000.00 | | 4,400.00 | 4,400.00 | | | | | | | | | | | AWARDED | | | | | | | | | |
| 1,900.00 | | 1,900.00 | | 882.50 | 882.50 | | | | | | | | | | | AWARDED | | | | | | | | | |
| 2,000.00 | | 2,000.00 | | 1,800.00 | 1,800.00 | | | | | | | | | | | AWARDED | | | | | | | | | |
| 4,590.00 | | 4,590.00 | | 3,150.00 | 3,150.00 | | | | | | | | | | | AWARDED | | | | | | | | | |
| 8,750.00 | | 8,750.00 | | 8,102.50 | 8,102.50 | | | | | | | | | | | AWARDED | | | | | | | | | |
| 7,840.00 | | 7,840.00 | | 7,052.50 | 7,052.50 | | | | | | | | | | | AWARDED | | | | | | | | | |
| 620.00 | | 620.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 6,690.00 | | 6,690.00 | | 2,986.50 | 2,986.50 | | | | | | | | | | | AWARDED | | | | | | | | | |
| 3,080.00 | | 3,080.00 | | | | | | | | | | | | | | FAILED No quotation | | | | | | | | | |
| 3,500.00 | | 3,500.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 2,880.00 | | 2,880.00 | | | | | | | | | | | | | | FAILED No quotation | | | | | | | | | |
| 1,140.00 | | 1,140.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 1,500.00 | | 1,500.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 2,400.00 | | 2,400.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 2,160.00 | | 2,160.00 | | | | | | | | | | | | | | FAILED No quotation | | | | | | | | | |
| 2,570.00 | | 2,570.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 2,500.00 | | 2,500.00 | | | | | | | | | | | | | | FAILED No quotation | | | | | | | | | |
| 1,550.00 | | 1,550.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 2,240.00 | | 2,240.00 | | | | | | | | | | | | | | FAILED Less than 3 quotations | | | | | | | | | |
| 475.00 | | 475.00 | | | | | FAILED Less than 3 quotations | | | | | | | | | | | | | | | | | | |
| 1,100.00 | | 1,100.00 | | | | | FAILED Less than 3 quotations | | | | | | | | | | | | | | | | | | |

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 |
| | Turmeric, 30gms Sesame oil, 1.75L Liquid seasoning, 3.79L Oregano, 23gms, powder Anisado wine Pimiento, red, 80g | | | | | | | | | | | | | | |
| 18-0402 | Bihon, 454 g (16 oz quick cook) Cheese, filled, 470g, fortified w/ zinc Fruit cocktail, gallon, 3052g Gulaman powder, 1k, assorted color, unflavored, green - 20, red-15, crystal clear - 15 Gulaman bar, assorted color, clear, large, yellow - 700, red - 700, green - 600 Mayonaise, 3.5L/container Milk, evap., 370ml Juice powder, 175 gms, assorted flavor, mango - 50, pineapple - 100, orange - 100 Pineapple juice, 2.9L, no sugar added Pineapple tidbits, 836 g Raisin, fresh, kilo, large Sotanghon, longi, premium, 1kl/pk Sugar, brown, 50kgs/sack Tomato paste, 1k, foil pack, w/ lycopene, w/ iron Tomato sauce, 1k, foil pack, original style Milk, condensed, 300ml, full cream Tausi, 180 gms Flour, all purpose, 25k/sack Flour, cake Misua Tea, black, 100 sachet/box | Dietary | 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-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | |
| | 1,270.00 | 1,270.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 12,000.00 | 12,000.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 3,350.00 | 3,350.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 850.00 | 850.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 800.00 | 800.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 1,050.00 | 1,050.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | | | | | | | | | | | | | | |
| GAA/ MOOE | 5,600.00 | 5,600.00 | | 4,105.60 | 4,105.60 | | | | | | | | | AWARDED |
| | 11,500.00 | 11,500.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 17,600.00 | 17,600.00 | | 14,080.00 | 14,080.00 | | | | | | | | | AWARDED |
| | 27,300.00 | 27,300.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 25,000.00 | 25,000.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 5,680.00 | 5,680.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 48,000.00 | 48,000.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 15,000.00 | 15,000.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 7,150.00 | 7,150.00 | | 6,726.00 | 6,726.00 | | | | | | | | | AWARDED |
| | 11,100.00 | 11,100.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 500.00 | 500.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 16,500.00 | 16,500.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 15,200.00 | 15,200.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 1,210.00 | 1,210.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 12,000.00 | 12,000.00 | | 8,857.50 | 8,857.50 | | | | | | | | | AWARDED |
| | 6,600.00 | 6,600.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 540.00 | 540.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 2,550.00 | 2,550.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 180.00 | 180.00 | | | | | | | | | | | | FAILED No quotation |
| | 825.00 | 825.00 | | | | | | | | | | | | FAILED No quotation |
| | 2,600.00 | 2,600.00 | | | | | | | | | | | | FAILED Less than 3 quotations |

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 |
| | Oil, vegetable, 17k/tin | | | | | | | | | | | | | | |
| | Molo wrapper | | | | | | | | | | | | | | |
| | All purpose cream, 250ml, tetra pack | | | | | | | | | | | | | | |
| | Chocolate milk, 22gms, 12pcs/pack | | | | | | | | | | | | | | |
| | Cheese, quickmelt, 470 gms | | | | | | | | | | | | | | |
| | Aluminum foil, 300m x 30cm | | | | | | | | | | | | | | |
| | Table napkin, precut folded, 1000 sheets | | | | | | | | | | | | | | |
| | Low-fat milk, 990gms, foil pack | | | | | | | | | | | | | | |
| | Liquid soap, 250ml, dishwashing | | | | | | | | | | | | | | |
| | Plastic gloves, 1pk/100 pcs | | | | | | | | | | | | | | |
| 18-0419 | Ceftriaxone disodium/sodium 1g + 10ml diluent (IV) | Pharmacy | Shopping | N/A | | | | | | | | | | | |
| | Diazepam 5mg/ml, 2ml (IM, IV) | | | | | | | | | | | | | | |

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 |
| 18-0442 | PHOTOTHERAPY Standard composition, LED digital timer, display therapy time and total time Lifting & Mobile stand, radiant head rotating by angle 30/60/90° SPECIFICATION: 150VA input power Blue tube / LED light source 2,000/50,000 hours light source effective light 400nm~550nm wavelength ≥550u w/ cm2 light radiancy 9,999h 59 minutes time display range 2h±1 min display time accuracy 30°60°90° adjustable angle 110cm-150cm adjustable height with castors +10°c~ + 30°c working environment requirement 96x52x26cm packing size 15kg net weight 20 kg gross weight OTHER REQUIREMENTS: 1.1 Submit Certificate that the supplier has the capability for corrective and preventive maintenance of the unit 1.2 Certificate of availability of spare parts for 5 years issued by the manufacturer 1.3 Attach Cost of Preventive Maintenance/Calibration after the warranty period 1.4 Submit sample cost of consumables together with the bid DELIVERY: Within 30-45 days upon receipt of Purchase Order Warranty: One (1) year parts and labor | Nursing | 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-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | |
| INCOME | 330,000.00 | | 330,000.00 | 315,000.00 | | 315,000.00 | | | | | | | | N/A | | AWARDED | |

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 |
| 18-0579 | Capacitor, 30 + 3 UF | Maintenance - Engineering | Shopping | n/A | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Capacitor, 4 UF | | | | | | | | | | | | | | |
| | Capacitor 45 + 7 UF | | | | | | | | | | | | | | |
| | Capacitor 45 UF | | | | | | | | | | | | | | |
| | Capacitor 6 UF | | | | | | | | | | | | | | |
| | Capacitor, 65 UF | | | | | | | | | | | | | | |
| | Capacitor, 7 UF | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Capila Oil | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Compressor, 1.5 HP | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Compressor, 2 HP | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Compressor, 1 HP | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Copper Tube, Size 1/4 x 0.38 | | | | | | | | | | | | | | |
| | Copper Tube, Size 3/8 x 0.38 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Fan Motor, 2 HP | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Filter Drier | | | | | | | | | | | | | | | |
| Filter, Assorted Channel | | | | | | | | | | | | | | | |
| Freon Gas, Refrigerant - R22 | | | | | | | | | | | | | | | |
| Lye | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Liquid Refrigerant/Refrigerant - R11 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Magnetic Contactor | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Map Gas | | | | | | | | | | | | | | | |
| Polytelene | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Radial Fan | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Rubber Insulation, 1/2" x 1/2" | | | | | | | | | | | | | | | |
| Rubber Insulation, 5/8" x 1/2" | | | | | | | | | | | | | | | |
| Silver Rod | | | | | | | | | | | | | | | |

1st Semester (January - June 2018)

[illegible]

1st Semester (January - June 2018)

[illegible]

| 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 | |
| NVBSP | 100,000.00 | 100,000.00 | | 75,000.00 | 75,000.00 | | | | | | N/A | | | | | | AWARDED |
| TRANSFER FUND/ CHD/NBHS | 85,000.00 | 85,000.00 | | 81,500.00 | 81,500.00 | | | | | | N/A | | | | | | AWARDED |
| | 270,000.00 | 270,000.00 | | 267,000.00 | 267,000.00 | | | | | | | | | | | | AWARDED |
| | 44,000.00 | 44,000.00 | | 39,000.00 | 39,000.00 | | | | | | | | | | | | AWARDED |
| | 3,780.00 | 3,780.00 | | | | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 5,250.00 | 5,250.00 | | | | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 315,000.00 | 315,000.00 | | 311,500.00 | 311,500.00 | | | | | | | | | | | | AWARDED |

| 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 | |
| INCOME | 152,000.00 | 152,000.00 | | | | | | | | | | | | FAILED Above ABC |
| | 37,600.00 | 37,600.00 | | | | | | | | | | | | FAILED Above ABC |
| | 36,000.00 | 36,000.00 | | 34,848.00 | 34,848.00 | | | | | | | | | AWARDED |
| | 29,400.00 | 29,400.00 | | 27,300.00 | 27,300.00 | | | | | | | | | AWARDED |
| | 4,000.00 | 4,000.00 | | | | | | | | | | | | FAILED Lowest bidder have expired PhilGEPS Cert; other quotations are above ABC |
| | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | | | | | | | AWARDED |
| | 1,500.00 | 1,500.00 | | | | | | | | | | | | FAILED Above ABC |
| | 2,000.00 | 2,000.00 | | | | | | | | | | | | FAILED Lowest bidder have expired PhilGEPS Cert; other quotations are above ABC |
| | 25,500.00 | 25,500.00 | | | | | | | | | | | | FAILED Above ABC |
| | 8,400.00 | 8,400.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 5,720.00 | 5,720.00 | | 4,160.00 | 4,160.00 | | | | | | | | | AWARDED |
| | 2,150.00 | 2,150.00 | | 1,450.00 | 1,450.00 | | | | | | | | | AWARDED |
| | 14,400.00 | 14,400.00 | | 14,400.00 | 14,400.00 | | | | | | | | | AWARDED |
| | 1,800.00 | 1,800.00 | | 1,280.00 | 1,280.00 | | | | | | | | | AWARDED |
| | 2,080.00 | 2,080.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 700.00 | 700.00 | | 558.00 | 558.00 | | | | | | | | | AWARDED |
| | 1,400.00 | 1,400.00 | | 1,100.00 | 1,100.00 | | | | | | | | | AWARDED |
| | 500.00 | 500.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 750.00 | 750.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 1,800.00 | 1,800.00 | | 1,240.00 | 1,240.00 | | | | | | | | | AWARDED |
| | 1,400.00 | 1,400.00 | | 1,112.00 | 1,112.00 | | | | | | | | | AWARDED |
| | 800.00 | 800.00 | | 600.00 | 600.00 | | | | | | | | | AWARDED |
| | 750.00 | 750.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 4,920.00 | 4,920.00 | | 1,520.00 | 1,520.00 | | | | | | | | | AWARDED |
| | 4,920.00 | 4,920.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 1,900.00 | 1,900.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 2,460.00 | 2,460.00 | | | | | | | | | | | | FAILED Less than 3 quotations |
| | 360.00 | 360.00 | | | | | | | | | | | | FAILED Less than 3 quotations |

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 |
| | Fuel Filter No.321 - For Toyota 3L engine | | | | | | | | | | | | | | |
| | Fuel Filter No. (original) - For Toyota Hi-Ace 2.5 engine | | | | | | | | | | | | | | |
| | Fuel Filter No.321 - For Foton View 2.8 engine | | | | | | | | | | | | | | |
| | Fuel Filter No. 234/235 - For Nissan Urvan 2.7 engine | | | | | | | | | | | | | | |
| 18-1007 | Meals and Accommodation for the Participants of DOH Networking Meeting on July 5-6, 2018; - July 5, 2018 - Breakfast: Plain rice, daing na bangus, scrambled egg, fresh fruit in season, coffee; AM Snacks: Camote fries with melted cheese, mango juice; Lunch: Corn soup, crispy chicken, sweet and sour fish, chopsuey guisado, steamed rice, fruit salad, mango juice; PM Snacks:Ginataang bilo-bilo with puto, cucumber juice; Dinner: Crab & corn soup, fried fish, chicken adobo with potato, creamy laing, fruit salad, pineapple juice, steamed rice; July 6, 2018 - Breakfast: Plain rice, tortang talong, boiled egg, fresh fruit in season, coffee; AM Snacks: Turon in caramel syrup, buko juice; Lunch: corn soup, pork menudo, special Bicol express, fried lumpia shanghai, steamed rice, buko pandan, iced tea; PM Snacks: Macaroni soup with puto, iced tea; Dinner: Crab & corn soup, steamed rice, pork barbeque with achara, fish fillet with black bean sauce, kangkong in oyster sauce, leche flan, pineapple juice; Inclusions/amenities: Free-flowing coffee and water, Served in platter (AM & PM Snacks only), Lunch and dinner -buffet, Free use of internet, Sound system with at least 2 microphones, Free use of overhead projector and white screen, Free use of venue (can accommodate at least 50 participants), Free use of tables and chairs, with free parking area, no subcontractor is allowed | Medical Social Service | Shopping | N/A | | | | | | | | | | | |
| 18-1016 | T-shirt w/ World Blood Donor Day Mugs with NVBSP design (C 9-11 in x H 4-6 in) Towelletes with NVBSP design (W 18-20 in x H 10-12 in) Keychain with NVBSP design (circle/ oblong/ square/ heart shape, H 1-3 x W 1-3 in) | Blood Bank | Shopping | N/A | | | | | | | | | | | |

1st Semester (January - June 2018)

[illegible]

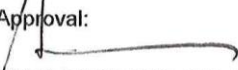
| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------|------------|------------|------------|---------------------|------------|------------|---------------------------|--|--|--|-------------------------------|-------------------|------------------|----------------|-----------|----------------------------------|--|
| | Total | MOOE | CO | Total | MOOE | CO | | | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | |
| INCOME | 360,000.00 | | 360,000.00 | 357,800.00 | | 357,800.00 | | | | | | | | | | | AWARDED |
| | 420,000.00 | | 420,000.00 | 415,200.00 | | 415,200.00 | | | | | | | | | | | AWARDED |
| | 192,000.00 | | 192,000.00 | 189,600.00 | | 189,600.00 | | | | | | | | | | | AWARDED |
| INCOME | 300,000.00 | | 300,000.00 | 182,400.00 | | 182,400.00 | | | | | N/A | | | | | | AWARDED |
| GAA/ MOOE | 300,000.00 | 300,000.00 | | 190,000.00 | 190,000.00 | | | | | | N/A | | | | | | AWARDED |
| | 555,400.00 | 555,400.00 | | 555,400.00 | 555,400.00 | | | | | | | | | | | | AWARDED |
| INCOME | 253,440.00 | 253,440.00 | | 182,016.00 | 182,016.00 | | | | | | N/A | | | | | | AWARDED |
| INCOME | 75,000.00 | 75,000.00 | | 63,994.00 | 63,994.00 | | | | | | N/A | | | | | | AWARDED |
| INCOME | 24,000.00 | | 24,000.00 | 19,960.00 | | 19,960.00 | | | | | | | | | | | AWARDED |
| | 16,000.00 | | 16,000.00 | 15,180.00 | | 15,180.00 | | | | | | | | | | | AWARDED |
| INCOME | | | | | | | | | | | N/A | | | | | | |

SHOPPING ABOVE 50K
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 |
| | Dot Matrix Printer, Narrow carriage 9-pin SIDM, Fast draft mode printing w/ 10 CPI draft and 13 character and 13 international table set quality fonts, easy selection of printing pitch by panel button, Interfaces: USB 2.0 port and add-on or built-in paraller port, easy paper handling, featuring automatic single and continuous paper loading, power and printer cables, w/ printer driver & software utilities, w/ one (1) additional ribbon, w/ dust cover, Min. of 1 year warranty on parts and service | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

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