

**PROCUREMENT MONITORING REPORT**

**BICOL MEDICAL CENTER**

Naga City

**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
18-0002	Omeprazole powder 40mg + 10ml solvent amp (IV)	Pharmacy	Shopping	N/A										
	Olanzapine 10mg													
	Streptokinase 1,500,000 IU (IV Infusion)													
	Silver Sulfadiazine 500g cream (micronized)													
	Ceftriaxone disodium/sodium 1g + 10ml diluent (IV)													
	Chlororamphenicol sodium succinate 1g (IV)													
	Clindamycin Hydrochloride 300mg													
	Diazepam 5mg/ml, 2ml (IM, IV)													
	Dopamine hydrochloride 800mcg/ml, 250ml DS2W (pre-mixed) (IV)													
	Hyoscine N-butylbromide 10mg													
	Isoxuprine hydrochloride 5mg/ml, 2ml (IM, IV Infusion)													
	Metoclopramide as base and as hydrochloride 5mg/ml, 2ml (IM, IV)													
	Phenobarbital sodium 120mg/ml (130 mg/ml), 1ml (IM, IV)													
	Spirolactone 25mg													
Fluphenazine decanoate 25mg/ml, 10ml (IM)														
Haloperidol 5mg/ml, 1ml (IM)														
Bihon, 454 g (16 oz quick cook)														
Candy, hard, assorted, 420's/pack														
Catsup, banana, 4kg														
Cheese, filled, 470g, fortified w/ zinc														
Coffee instant, 100gms														
Cream of chicken soup, 1 kilo/pk, powder														
Fruit cocktail, 836g														
Fruit cocktail, gallon, 3052g														

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	







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	







## 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
	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 ECG Paper 80mm x 30m Electrocautery cord with pencil, disposable, monopolar	CSSR	Shopping							N/A					
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 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	Dental	Shopping							N/A					
18-0121	CHB, 4" thk x 8" x 16" 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)	Maintenance - Engineering	Shopping							N/A					











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				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
18-0174	<p>COMPUTER LAPTOP, Branded                      Processor: Intel Core i3, 1.7Ghz 4th Gen. (Min.)                      Display &amp; Weight: 14" WXGA TFT LCD 2kls., 2 CELL BATTERY                      Memory: 4GB                      Hard Disk: 1TB                      Disk Drives: Multi-Drive Double Layer DVD±RW                      Network: Gigabit (10/100/1000Mbps) LAN                      Video Graphics: Built-in 1GB shared memory (minimum)                      Sound: Built-in Speakers/Sound System                      Touchpad or trackball pointing device                      Mouse: Optical w/ scroll button (USB)                      Battery: Li-ion Battery (over three (3) hours battery life)                      Slots/Ports: External Monitor, Headphone port, LineIn Mic or Headphone/                      Microphone combo port: RJ45, Wi-fi, bluetooth, Internal Media Card Reader                      slot, (min) three (3) USB 2.0 high speed USB ports (min) &amp; security lock                      with built-in HD web cam                      Carrying Bag/Case - Suitcase type                      Software: (with installer and/or recovery CD each and licenses)                      OS: Windows 10 64 bit                      Office Tools: Microsoft Office Home &amp; Student 2016                      Anti-Virus: Kasperky with two (2) years subscription                      Warranty: Minimum of one (1) year on parts and services</p> <p>Webcam, Min. of 1.3 megapixels, USB 2.0 connection, Compatible with Windows XP, Vista, Windows 7 and above, CD (software, user manual), User guide</p>	Toxicology	Shopping	N/A											
18-0177	<p>Tire 195 x 15 (Dura Sports)                      Tire 195 x 14 (Wrangler D-Sports)                      Tire 205 x 65 x 15 (Assurance)                      Tire 185 x 14 (Wrangler D-Sports)                      Tubeless Valve, Stainless                      Battery, 3SMF Excel                      Battery, 2SMF Excel</p>	Maintenance - Engineering	Shopping	N/A											





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18-0178	<p>Outside Labor and Materials (with necessary tools/equipment) for the Fabrication Including Mounting/Installation of New Office Tables and Cabinet at Budget Office per scope of works, plans and specifications</p> <p>1 set - 0.70m (w) x 1.53m (L) x 0.75m (H) office table in 3/4" thk Marine Plywood Painted Finish Complete with accessories and hardwares</p> <p>2 sets - 0.6m (W) x 2.00m (L) x 1.00m (H) Office cabinet in 3/4" thk Marine Plywood Painted Finish Complete with accessories and hardwares</p> <p>Total Costs includes General Requirements, Labor Materials, Equipment Rental, OCM, Profit, Vat/Taxes and other indirect cost</p> <p>DURATION: 21 CALENDAR DAYS</p>	Maintenance - Engineering	Shopping	N/A											
18-0189	<p>0.30m x 0.30m, Exit Sign (L and R) Illuminated</p> <p>0.30m x 0.30m, Exit Stairs Sign (L and R) Illuminated</p> <p>0.30m x 0.30m, Exit Ramp Sign (L and R) Illuminated</p> <p>0.215m x 0.32m, Emergency Evacuation Plan (photoluminiscent signage)</p> <p>0.60m x 1.20m Emergency Evacuation Area Signage with Stand</p>	Maintenance - Engineering	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	80,099.25	80,099.25		52,000.00	52,000.00										AWARDED
INCOME	18,900.00	18,900.00		17,820.00	17,820.00										AWARDED
	8,400.00	8,400.00		7,920.00	7,920.00										AWARDED
	6,300.00	6,300.00		5,940.00	5,940.00										AWARDED
	13,365.00	13,365.00		12,960.00	12,960.00										AWARDED
	12,000.00	12,000.00													FAILED Above ABC



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	45,000.00		45,000.00	37,250.00		37,250.00									AWARDED
										N/A					





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				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	<p>Outside Labor and Materials (with necessary Tools/Equipment) for the Fabrication including Installation of the following items per details/plans and specifications.</p> <p>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</p> <p>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</p> <p>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</p> <p>Total Costs Includes General Requirements, Labor, Materials, Equipment Rental, OCM, Profit, VAT/Taxes and other Indirect Costs</p> <p>DURATION: 12 CALENDAR DAYS</p>	Maintenance - Engineering	Shopping							N/A					
18-0210	<p>Motor Starter Controller with Magnetic Contactor and Overload, 40 amps, 230 volts, 60 Hz</p> <p>Motor Starter Controller with Magnetic Contactor and Overload, 28-30 amps, 230 volts, 60 Hz</p> <p>Motor Starter Controller with Magnetic Contactor and Overload, 18 amps, 230 volts, 60 Hz</p>	Maintenance - Engineering	Shopping							N/A					
18-0218	<p>Replacement of Patient Monitor Accessories, Brand: Mindray, Model: PM-9000</p> <p>SPO2 Finger Sensor, Adult, Reusable, 2.5m</p> <p>SPO2 Extension Cable (2m)</p> <p>ECG Cable, 3 lead, snap, reusable, 3.5m</p> <p>Battery, 12 volts, 2300 mAh</p>	Maintenance - Engineering	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	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	
TRANSFER FUND/NBHS	69,000.00	69,000.00		60,000.00	60,000.00									AWARDED	
INCOME	75,000.00	75,000.00		49,500.00	49,500.00									AWARDED	
	875,000.00	875,000.00		748,250.00	748,250.00									AWARDED	
GAA/ MOOE	61,440.00	61,440.00		58,880.00	58,880.00		N/A	N/A	N/A	N/A				AWARDED	
	32,964.00	32,964.00		32,964.00	32,964.00									AWARDED	
	17,600.00	17,600.00		16,580.00	16,580.00									AWARDED	
	49,024.00	49,024.00		42,896.00	42,896.00									AWARDED	
	37,840.00	37,840.00		34,720.00	34,720.00									AWARDED	
GAA/ MOOE	41,500.00	41,500.00		29,880.00	29,880.00									N/A	AWARDED
	24,900.00	24,900.00		24,900.00	24,900.00									AWARDED	
	33,200.00	33,200.00		19,920.00	19,920.00									AWARDED	
INCOME	51,300.00	51,300.00		27,787.50	27,787.50									N/A	AWARDED
INCOME	4,800.00	4,800.00		3,960.00	3,960.00									N/A	AWARDED
	48,000.00	48,000.00		24,000.00	24,000.00									AWARDED	
	60,000.00	60,000.00		30,000.00	30,000.00									AWARDED	
	8,000.00	8,000.00		4,000.00	4,000.00									AWARDED	
	80,000.00	80,000.00		62,240.00	62,240.00									AWARDED	
	60,000.00	60,000.00		48,000.00	48,000.00									AWARDED	
	995.00	995.00					FAILED Above ABC								
	15,750.00	15,750.00					FAILED Above ABC								



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									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									AWARDED
	150,338.40	150,338.40		78,000.00	78,000.00									AWARDED
	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									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





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												FAILED Less than 3 quotations
	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	

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
	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
GAA/ MOOE	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

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
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														



**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
18-0627	Olanzapine 10mg	Pharmacy	Shopping	N/A											
	Haloperidol 5mg/ml, 1ml (IM)														
	Phenytoin Sodium 100mg														
18-0639	Airblower with vacuum	Maintenance - Engineering	Shopping	N/A											
	Hot Air/Rework Station														
	Soldering Gun														
	Digital Multitester														
	Analog Multitester														
	Adjustable DC Regulated Power Supply														
18-0723	Sardines, 425g, 48 tins/case	Dietary	Shopping	N/A											
	Sausage, 260gms														
	Pork & beans, 390 gms														
	Meatloaf, 250gms														
	Tuna flakes in vegetable oil, 420gms, 24 tins/case														
18-0768	Paper, Continuous, 0-1/2x5-1/2, size 16, 2-ply	Pharmacy	Shopping	N/A											
	Ribbon Cartridge, LX-310														
18-0785	Nicardipine hydrochloride 1mg/ml, 10 ml (IV)	Pharmacy	Shopping	N/A											
	Ipratropium+Salbutamol 500mcg ipratropium (as bromide anhydrous)+2.5mg salbutamol (as base) x 2.5ml (unit dose)														
	Heparin (unfractionated sodium) 5000 IU/ml, 5ml (IV Infusion, SC) (bovine origin)														
	Hydrocortisone sodium succinate 100mg powder (IV)														
	Ketorolac Tromethamol 30mg/ml 1ml (IM, IV)														
	Norepinephrine bitartrate 1mg/ml, 2ml (IV Infusion)														
	Enoxaparin sodium 100mg/ml, 0.4ml prefilled syringe (SC)														
18-0788	Cylinder Head Cover Gasket	Maintenance - Engineering	Shopping	N/A											
	Gasket Maker #2														
	Nozzle Seal														
	Injector Assy														
	Injector Cleaner														
	Labor for replacement and setting of injectors, gasket, cleaning of EGR/Manifold and complete wash														
18-0799	Rice, free from husk, fresh, 50kls/sack	Dietary	Shopping	N/A											
18-0800	Thermal paper, type II, 110mm x 20m (printer paper) 10 rolls/box	Radiology	Shopping	N/A											
	Tissue paper, 2 ply, 150 pulls														

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	30,000.00	30,000.00		3,190.00	3,190.00								AWARDED	
	20,000.00	20,000.00											N/A	FAILED Less than 3 quotations
	2,325.00	2,325.00												FAILED Less than 3 quotations
INCOME	2,000.00	2,000.00											N/A	FAILED Less than 3 quotations
	6,000.00	6,000.00												FAILED Less than 3 quotations
	14,000.00	14,000.00												FAILED Less than 3 quotations
	12,000.00	12,000.00												FAILED No quotation
	7,500.00	7,500.00		7,350.00	7,350.00									AWARDED
	15,000.00	15,000.00												FAILED No quotation
INCOME	61,440.00	61,440.00		58,880.00	58,880.00								N/A	AWARDED
	49,200.00	49,200.00												FAILED Above ABC
	17,600.00	17,600.00		14,920.00	14,920.00									AWARDED
	49,024.00	49,024.00		41,747.00	41,747.00									AWARDED
	51,084.00	51,084.00		46,872.00	46,872.00									AWARDED
INCOME	90,000.00	90,000.00		19,200.00	19,200.00								N/A	AWARDED
	14,605.00	14,605.00		14,030.00	14,030.00									AWARDED
GAA/ SUB-ALLOTMENT/ CO	257,104.80	257,104.80		170,100.00	170,100.00								N/A	AWARDED
	95,175.00	95,175.00												FAILED Less than 3 quotations
	90,304.20	90,304.20												FAILED No quotation
	51,600.00	51,600.00		29,600.00	29,600.00									AWARDED
	67,275.00	67,275.00		41,625.00	41,625.00									AWARDED
	248,600.00	248,600.00		189,000.00	189,000.00									AWARDED
	177,880.50	177,880.50												FAILED Less than 3 quotations
	526.00	526.00		526.00	526.00								N/A	AWARDED
	412.00	412.00		412.00	412.00		AWARDED							
	392.00	392.00		392.00	392.00		AWARDED							
	113,772.00	113,772.00		113,772.00	113,772.00		AWARDED							
	1,578.00	1,578.00		1,578.00	1,578.00		AWARDED							
	8,891.00	8,891.00		8,891.00	8,891.00		AWARDED							
GAA/ MOOE	268,800.00	268,800.00		268,800.00	268,800.00		N/A	AWARDED						
GAA/ MOOE	60,000.00	60,000.00		43,500.00	43,500.00		N/A	AWARDED						
	7,500.00	7,500.00		3,693.75	3,693.75			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	

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	
	2,460.00	2,460.00												FAILED Less than 3 quotations
	3,800.00	3,800.00				FAILED Less than 3 quotations								
	2,460.00	2,460.00				FAILED Less than 3 quotations								
	5,400.00	5,400.00				FAILED Less than 3 quotations								
GAA/ SUB-ALLOTMENT/ CO	144,400.00	144,400.00		140,200.00	140,200.00				N/A					AWARDED
NVBSP	17,000.00	17,000.00		17,000.00	17,000.00									AWARDED
	20,000.00	20,000.00		20,000.00	20,000.00	AWARDED								
	7,500.00	7,500.00		7,500.00	7,500.00	AWARDED								
	12,000.00	12,000.00		12,000.00	12,000.00	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	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				N/A				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									AWARDED
	555,400.00	555,400.00		555,400.00	555,400.00					N/A				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				N/A				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
	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 parallel 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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