



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	360.00	360.00		198.00	198.00									AWARDED							
	500.00	500.00		456.00	456.00									N/A	AWARDED						
	7,000.00	7,000.00		3,590.00	3,590.00									N/A	AWARDED						
GAA / SUB-ALLOTMENT / CHD	6,000.00	6,000.00		5,450.00	5,450.00									N/A	AWARDED						
GAA/ MOOE	42,000.00	42,000.00		41,400.00	41,400.00									N/A	AWARDED						
INCOME	3,500.00	3,500.00		3,275.00	3,275.00									N/A	AWARDED						
INCOME	5,000.00	5,000.00		5,000.00	5,000.00									N/A	AWARDED						
INCOME	25,000.00	25,000.00		22,400.00	22,400.00									N/A	AWARDED						
GAA/ MOOE	12,500.00	12,500.00												N/A							FAILED Less than 3 quotations
	5,000.00	5,000.00																			FAILED Less than 3 quotations
	4,500.00	4,500.00		4,500.00	4,500.00																AWARDED
	6,000.00	6,000.00		5,000.00	5,000.00																AWARDED
INCOME	1,600.00	1,600.00		1,060.00	1,060.00									N/A							AWARDED
	1,050.00	1,050.00		432.00	432.00		AWARDED														
	7,500.00	7,500.00		6,600.00	6,600.00		AWARDED														
	7,500.00	7,500.00		6,600.00	6,600.00		AWARDED														
INCOME	6,000.00	6,000.00		1,200.00	1,200.00		N/A							AWARDED							
	6,000.00	6,000.00		1,420.00	1,420.00									AWARDED							
	6,000.00	6,000.00		1,800.00	1,800.00									AWARDED							
	1,500.00	1,500.00		140.10	140.10									AWARDED							
	3,600.00	3,600.00		720.00	720.00									AWARDED							









## SHOPPING BELOW 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
18-0191	Basic Life Support for Healthcare Providers, Feb. 22-23, 2018; AM Snack - 3 layers ham, egg, and cheese sandwich; 350 ml cold bottled mineral water; Lunch - Pork asado, ginataan na laing, steamed rice, 350 ml cold bottled mineral water; PM Snack - 3 layers chicken and egg sandwich, 350 ml cold bottled mineral water; inclusive of free-flowing water and coffee, platter; AM Snack - 3 layers cheese pimiento, 350 ml cold bottled mineral water, Lunch - fish fillet with mayonnaise, chopsuey, rice, 350 ml cold bottled mineral water, PM Snack: Pancit palabok with puto, 350 ml cold bottled mineral water	PETU - Nursing	Shopping								N/A				
18-0192	Basic Life Support for Lay Rescuers, Feb. 21, 2018; AM Snack - Bijon guisado with cheese puto, 350 ml cold bottled mineral waters; Lunch - Pork steak, buttered mixed vegetables, steamed rice, 350 ml, cold bottled mineral water; PM Snack - Sotanghon guisado with sliced toasted bread, 350 ml cold bottled mineral water, inclusive of: Free-flowing water and coffee, platter	PETU - Nursing	Shopping								N/A				
18-0194	Food - AM Snacks - Pancit guisado, chicken, garlic bread, bottled water with free use of venue that can accommodate 150 pax and with amenities such as chairs, tables, sound system with microphones, wide screen, and projector	ENT - Newborn Hearing	Shopping								N/A				
	Accommodation - Room for 10 pax (DOH-ROV guests & BMC Newborn Hearing Screening Staff) x 1 day twin														
	Meals														
18-0195	Male Adaptor PPR 2"	Maintenance - Engineering	Shopping								N/A				
	Reducer 2" x 1 1/4" x PPR														
	Elbow, PPR, 2" x 90°														
	Elbow, PPR, 1 1/2" x 1 1/4"														
	Tee, 1 1/4", PPR														
	Elbow PPR, 3/4" x 90°														
	Elbow PPR, 1/4" x 90°														
	PPR Pipe 3/4"														
	Male Adaptor 1 1/2" PPR														
	Coupling, G.I., 2"														
	Niple, G.I., 2" x 4"														
	Union Patente, G.I., 1 1/4"														
Male Adaptor PPR 1"															
Union Patente, G.I., 1 1/2"															
18-0198	Electric Stand Fan, 60w-80w, 230v, heavy duty, 16 inches blade diameter, color: black	Public Assistance	Shopping								N/A				
18-0201	Motherboard Socket 1155 with DDR3 Memory Slot	Cash Operations	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	3,900.00	3,900.00		3,900.00	3,900.00									AWARDED	
	2,630.00	2,630.00												N/A	FAILED Less than 3 quotations
NVBSP	27,500.00	27,500.00		26,400.00	26,400.00									AWARDED	
GAA/ MOOE	4,320.00	4,320.00		2,295.00	2,295.00									AWARDED	
	2,116.80	2,116.80		1,275.84	1,275.84									N/A	AWARDED
TRANSFER FUND/CHD /FP	11,000.00	11,000.00		7,900.00	7,900.00									AWARDED	
TRANSFER FUND/CHD /FP	2,700.00	2,700.00		2,670.00	2,670.00									AWARDED	
	300.00	300.00		296.25	296.25									N/A	AWARDED
	330.00	330.00		300.00	300.00									N/A	AWARDED
TRANSFER FUND/CHD /FP	480.00	480.00		192.00	192.00									AWARDED	
	3,000.00	3,000.00		2,900.00	2,900.00									N/A	AWARDED
	500.00	500.00		400.00	400.00									N/A	AWARDED
	800.00	800.00		450.00	450.00									N/A	AWARDED
	500.00	500.00		225.00	225.00									N/A	AWARDED
	480.00	480.00		144.00	144.00									N/A	AWARDED
	600.00	600.00												N/A	FAILED Less than 3 quotations
	2,500.00	2,500.00		1,790.00	1,790.00									N/A	AWARDED
	2,000.00	2,000.00		1,650.00	1,650.00									N/A	AWARDED
	200.00	200.00		95.00	95.00									N/A	AWARDED
	120.00	120.00		36.00	36.00									N/A	AWARDED
	150.00	150.00												N/A	FAILED Less than 3 quotations
	500.00	500.00		175.00	175.00									N/A	AWARDED
GAA/ MOOE	7,800.00	7,800.00		1,860.00	1,860.00									AWARDED	
	36,000.00	36,000.00		6,840.00	6,840.00									N/A	AWARDED
	1,500.00	1,500.00		1,168.50	1,168.50									N/A	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				
	2,500.00	2,500.00		2,450.00	2,450.00										AWARDED		
GAA/ MOOE	20,000.00	20,000.00		17,080.00	17,080.00										N/A	AWARDED	
GAA/ MOOE	15,000.00	15,000.00		13,500.00	13,500.00										N/A	AWARDED	
GAA/ MOOE	12,000.00	12,000.00		9,000.00	9,000.00										N/A	AWARDED	
GAA/ MOOE	1,500.00	1,500.00													N/A	FAILED Less than 3 quotations	
	6,500.00	6,500.00		6,487.00	6,487.00											AWARDED	
	1,500.00	1,500.00														FAILED Less than 3 quotations	
GAA/ MOOE	4,500.00	4,500.00		3,660.00	3,660.00											AWARDED	
	1,500.00	1,500.00		1,220.00	1,220.00											AWARDED	
	1,500.00	1,500.00		1,220.00	1,220.00											AWARDED	
	1,500.00	1,500.00		1,220.00	1,220.00											AWARDED	
INCOME	7,000.00	7,000.00		5,995.00	5,995.00										N/A	AWARDED	
GAA/ MOOE	23,940.00	23,940.00		21,945.00	21,945.00										N/A	AWARDED	
INCOME	9,500.00	9,500.00		9,500.00	9,500.00											N/A	AWARDED
	6,200.00	6,200.00		6,200.00	6,200.00												AWARDED
GAA/ MOOE	3,750.00	3,750.00		1,250.00	1,250.00												AWARDED
	3,750.00	3,750.00		750.00	750.00												AWARDED
	3,750.00	3,750.00		3,250.00	3,250.00												AWARDED
	3,750.00	3,750.00		3,125.00	3,125.00												AWARDED
	3,750.00	3,750.00		3,235.00	3,235.00												AWARDED
	10,000.00	10,000.00		8,737.50	8,737.50												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		
	5,000.00	5,000.00		3,375.00	3,375.00										AWARDED
	2,500.00	2,500.00		1,875.00	1,875.00										AWARDED
	3,750.00	3,750.00		1,812.50	1,812.50										AWARDED
INCOME	6,000.00	6,000.00		4,995.00	4,995.00										AWARDED
INCOME	45,000.00		45,000.00	37,250.00		37,250.00									AWARDED
							N/A	N/A	N/A	N/A					
INCOME	10,000.00	10,000.00		8,500.00	8,500.00										AWARDED
	750.00	750.00													FAILED Less than 3 quotations
	650.00	650.00													FAILED Less than 3 quotations





**SHOPPING BELOW 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
18-0549	Staple wire, standard no. 35	ENT - Head & Neck Surgery	Shopping	N/A											
	Stapler, heavy duty														
	Scissor, 6"														
	Corkboard, 25x36"														
	Flourescent Marker (Highlighter) 3 pcs/pack														
	Ink for Self-inking stamp 50cc														
	Ink for stamp pad 50cc														
	Whiteboard Marker														
	Calculator Electronics 12 digits														
Big Plastic Storage Box 20 liters															
18-0550	Columnar Book No. 552, 24 columns, 300 pages	Materials Management	Shopping	N/A											
18-0583	Outside Labor and Materials (with necessary tools/equipment) for the Fabrication of 2 sets Filing Tables at HIMS OPD per scope of works, plans and specifications	Maintenance - Engineering	Shopping	N/A											
	2 sets - 0.460m (W) x 0.70m (L) x 1.32m (H) Office Filing Table in 3/4" thk Marine Plywood with 2" x 2" Lumber Painted Finish Complete with accessories and hardwares  DURATION: 10 CALENDAR DAYS														
18-0586	Mugs with print and BMC, ENT logo	Center of Wellness	Shopping	N/A											
18-0587	Tarpaulin poster with design with 4 eyelets 2 x 5 ft	Center of Wellness	Shopping	N/A											
	Tarpaulin stand (black) 2 x 5 ft														
	Tarpaulin banner w/ design w/ 4 eyelets 8 x 3 ft														
	Tarpaulin posters w/ design 1 x 1 1/2 ft														
18-0593	3-fold brochures (colored), glossy with letter text, 8.5 x 11"	Center of Wellness	Shopping	N/A											
18-0617	Network Segment Switch (Unmanaged) - 8 ports gigabit ports - Auto-negotiating, Auto-sensing - Power requirements: 100-240 VAC at 50-60Hz - LED: Power, Link/Activity, 1000Mbps, 100Mbps, 10Mbps - Minimum of One (1) year warranty	lhomp Unit	Shopping	N/A											
18-0641	POLO SHIRT with embroidered logo with BMC Teen Wellness Center Logo With BMC Logo With All for Health, Health for All Logo With DOH Logo	AYRH Program	Shopping	N/A											
	Industrial Fan, Stand, Metal blade, 16 inches in diameter														











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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance		
INCOME	3,000.00	3,000.00		1,124.95	1,124.95										AWARDED
	3,500.00	3,500.00		3,499.95	3,499.95					N/A					AWARDED
	3,500.00	3,500.00													FAILED Above ABC
	8,000.00	8,000.00		5,985.76	5,985.76					N/A					AWARDED
INCOME	25,000.00		25,000.00	21,894.00		21,894.00				N/A					AWARDED
INCOME	16,000.00		16,000.00	15,000.00		15,000.00				N/A					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		
GAA/ MOOE	27,000.00	27,000.00		24,000.00	24,000.00										AWARDED
INCOME	1,600.00	1,600.00		976.00	976.00										AWARDED
	1,600.00	1,600.00		976.00	976.00										AWARDED
	1,600.00	1,600.00		976.00	976.00										AWARDED
	1,600.00	1,600.00		976.00	976.00										AWARDED
	8,000.00	8,000.00													<b>FAILED</b> 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 / SUB-ALLOTMENT / CHD / TEEN WELLNESS	16,250.00	16,250.00		14,365.00	14,365.00										AWARDED
GAA / MOOE	6,000.00	6,000.00		6,000.00	6,000.00										AWARDED
	5,000.00	5,000.00		5,000.00	5,000.00										AWARDED
GAA/ SUB-ALLOTMENT/ CO / PCM	13,230.00	13,230.00		5,054.85	5,054.85										AWARDED
	9,069.25	9,069.25													FAILED Less than 3 quotations
	16,000.00	16,000.00													FAILED Less than 3 quotations
GAA / SUB-ALLOTMENT / CHD / TBCP PMDT	30,000.00	30,000.00		25,500.00	25,500.00										AWARDED
GAA/ MOOE	34,272.00	34,272.00		28,224.00	28,224.00										AWARDED