

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	3,600.00	3,600.00		1,890.00	1,890.00										N/A	AWARDED
	3,600.00	3,600.00		1,890.00	1,890.00										N/A	AWARDED
	3,600.00	3,600.00		1,890.00	1,890.00										N/A	AWARDED
	3,600.00	3,600.00		1,890.00	1,890.00										N/A	AWARDED
	3,600.00	3,600.00		1,890.00	1,890.00										N/A	AWARDED
	3,600.00	3,600.00		1,890.00	1,890.00										N/A	AWARDED
	3,600.00	3,600.00		1,890.00	1,890.00										N/A	AWARDED
	2,400.00	2,400.00		1,260.00	1,260.00										N/A	AWARDED
	2,400.00	2,400.00		1,260.00	1,260.00										N/A	AWARDED
	2,400.00	2,400.00		1,260.00	1,260.00										N/A	AWARDED
	2,400.00	2,400.00		1,260.00	1,260.00										N/A	AWARDED
	3,600.00	3,600.00		1,890.00	1,890.00										N/A	AWARDED
	4,950.00	4,950.00		2,250.00	2,250.00										N/A	AWARDED
	2,250.00	2,250.00		2,023.50	2,023.50										N/A	AWARDED
	1,650.00	1,650.00		636.00	636.00										N/A	AWARDED
	1,650.00	1,650.00		300.00	300.00										N/A	AWARDED
	1,650.00	1,650.00		300.00	300.00										N/A	AWARDED
	3,000.00	3,000.00		1,450.00	1,450.00										N/A	AWARDED
11,000.00	11,000.00														FAILED (No quotation)	
18,000.00	18,000.00		7,188.00	7,188.00										N/A	AWARDED	
9,600.00	9,600.00		2,976.00	2,976.00										N/A	AWARDED	
5,000.00	5,000.00		4,810.00	4,810.00										N/A	AWARDED	
10,000.00	10,000.00		9,472.25	9,472.25										N/A	AWARDED	

SMALL VALUE PROCUREMENT 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
	Graduated cylinder, glass, 500 ml	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Graduated cylinder, glass, 100 ml	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Pipette, glass, 20 ml	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Aluminum foil, 12 inchesx1000feet	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Bulb aspirator, rubber	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Candle, tea light, unscented, white, 1.5" diameterx 1' height	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Casserole, can accommodate four (4) 1000 ml flasks	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Forceps, thumb, stainless, 10-15cm	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Light igniter, push type	Laboratory-Bacteriology	Small Value Procurement							N/A					
	Lighter fluid, 50 ml	Laboratory-Bacteriology	Small Value Procurement							N/A					
18-02-0319	Colostomy bag, pedia	Nursing	Small Value Procurement							N/A					
	Cotton, absorbent, 400 gms	Nursing	Small Value Procurement							N/A					
	Electrocautery cord with pencil, disposable, monopolar	Nursing	Small Value Procurement							N/A					
	Electrocautery grounding pedia pad	Nursing	Small Value Procurement							N/A					
	Gown, surgical, disposable, long sleeve with pocket, with knitted cuff, etc.	Nursing	Small Value Procurement							N/A					
	Cardiac electrodes with tape and solid gel, adult	Nursing	Small Value Procurement							N/A					
	Cardiac electrodes with tape and solid gel, pedia	Nursing	Small Value Procurement							N/A					
	Cardiac electrodes with tape & solid gel, neonate	Nursing	Small Value Procurement							N/A					
	Heparin lock	Nursing	Small Value Procurement							N/A					
	Ligating clips ML cartridge M/L titanium clip sterile	Nursing	Small Value Procurement							N/A					
	Ligating clip ML, 6 clips/cartridge, non absorbable polymer	Nursing	Small Value Procurement							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	7,500.00	7,500.00		7,372.25	7,372.25									N/A	AWARDED
	4,000.00	4,000.00		2,797.50	2,797.50									N/A	AWARDED
	10,000.00	10,000.00		6,750.00	6,750.00									N/A	AWARDED
	4,000.00	4,000.00		3,474.70	3,474.70									N/A	AWARDED
	1,500.00	1,500.00		250.00	250.00									N/A	AWARDED
	2,200.00	2,200.00		1,472.68	1,472.68									N/A	AWARDED
	4,000.00	4,000.00		3,490.00	3,490.00									N/A	AWARDED
	5,000.00	5,000.00		4,950.00	4,950.00									N/A	AWARDED
	1,200.00	1,200.00													FAILED (Not compliant with specification)
	1,200.00	1,200.00													FAILED (Not compliant with specification)
	720.00	720.00												FAILED (Above ABC)	
	36,000.00	36,000.00												FAILED (Above ABC)	
	20,000.00	20,000.00		20,000.00	20,000.00									N/A	AWARDED
	11,200.00	11,200.00												FAILED (Above ABC)	
	10,000.00	10,000.00		6,868.00	6,868.00									N/A	AWARDED
	7,000.00	7,000.00		5,250.00	5,250.00									N/A	AWARDED
	1,000.00	1,000.00		750.00	750.00									N/A	AWARDED
	1,250.00	1,250.00												FAILED (Above ABC)	
	7,500.00	7,500.00		6,407.50	6,407.50									N/A	AWARDED
	6,760.00	6,760.00												FAILED (No quotation)	
	33,800.00	33,800.00												FAILED (No quotation)	

SMALL VALUE PROCUREMENT 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	
	Ligating clip L, 6 clips/cartridge, non absorbable polymer	Nursing	Small Value Procurement							N/A						
	Ligating clips XL, 6 clips/cartridge, non absorbable polymer	Nursing	Small Value Procurement							N/A						
	Lubricating jelly 80-100 gms. Sterile	Nursing	Small Value Procurement							N/A						
	Mask, oxygen, Neonate/Infant with earloop, connecting tube, disposable, sterile	Nursing	Small Value Procurement							N/A						
	Draw sheet, 1 meter width, 1 meter length	Nursing	Small Value Procurement							N/A						
	Suction tubing set yankauer, Fr.23/24, sterile	Nursing	Small Value Procurement							N/A						
	Syringe, asepto, sterile, plastic, disposable 60cc	Nursing	Small Value Procurement							N/A						
	Syringe 50cc leur lock with needle, disposable, sterile	Nursing	Small Value Procurement							N/A						
	Syringe 20cc, leur lock disposable, sterile	Nursing	Small Value Procurement							N/A						
	Syringe, sterile, dosposable, 1cc with hypodermic needle G25x5/8" 100's /box	Nursing	Small Value Procurement							N/A						
	Syringe sterile, disposable, 3cc, with hypodermic needle G23x1", 100's/box	Nursing	Small Value Procurement							N/A						
	Syringe sterile, disposable, 5cc, with hypodermic needle G23x1", 100's/box	Nursing	Small Value Procurement							N/A						
	Syringe sterile, disposable, 10cc with hypodermic needele	Nursing	Small Value Procurement							N/A						
	Syringe insulin disposable, sterile, 1cc G29x1/2 in permanently attached needle synthetic gasket 100's	Nursing	Small Value Procurement							N/A						
	Syringe insulin disposable, sterile, 1/2cc G29x1/2 in permanently attached needle synthetic gasket 100's	Nursing	Small Value Procurement							N/A						
	Syringe autodisabled 0.05m;. Solo shot sterile	Nursing	Small Value Procurement							N/A						
	Nonabsorbable, silk, braided, black, 2/0, 22-28mm, 3/8 circle, cutting, 60-75cm	Nursing	Small Value Procurement							N/A						
	Nonabsorbable, monofilament, blue, polypropylene, 3/0, 18-26mm, 3/8 circle, ribbed/equivalent reverse cutting, 60-80cm	Nursing	Small Value Procurement							N/A						
	Skin stapler, crown 6.9mm, leg 3.6mm, wyth removal taller staple function, automatic clip ejection, 35w-38w	Nursing	Small Value Procurement							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		
GAA/ MOOE	13,520.00	13,520.00													FAILED (No quotation)
	10,140.00	10,140.00													FAILED (No quotation)
	3,600.00	3,600.00		3,280.00	3,280.00					N/A					AWARDED
	5,000.00	5,000.00													FAILED (Above ABC)
	12,500.00	12,500.00		12,500.00	12,500.00					N/A					AWARDED
	40,000.00	40,000.00		29,000.00	29,000.00					N/A					AWARDED
	12,500.00	12,500.00		12,350.00	12,350.00					N/A					AWARDED
	4,000.00	4,000.00													FAILED (No quotation)
	1,800.00	1,800.00		1,800.00	1,800.00					N/A					AWARDED
	56,000.00	56,000.00		33,125.12	33,125.12					N/A					AWARDED
	27,500.00	27,500.00		16,266.80	16,266.80					N/A					AWARDED
	196,000.00	196,000.00		103,516.00	103,516.00					N/A					AWARDED
	150,000.00	150,000.00		109,440.00	109,440.00					N/A					AWARDED
	5,400.00	5,400.00		3,599.82	3,599.82					N/A					AWARDED
	14,400.00	14,400.00		9,599.52	9,599.52					N/A					AWARDED
	14,000.00	14,000.00													FAILED (Above ABC)
	12,600.00	12,600.00													FAILED (No quotation)
	60,000.00	60,000.00													FAILED (No quotation)
	45,000.00	45,000.00		35,820.00	35,820.00					N/A					AWARDED

SMALL VALUE PROCUREMENT 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
	Nonabsorbable, monofilament, blue, polypropylene, 3/0, 20-30mm, 1/2 circle ribbed/equivalent taper/round, 75-90cm	Nursing	Small Value Procurement							N/A					
	Nonabsorbable, silk, braided, black, 4/0 starnds, 13-15 strandsx60-70cm	Nursing	Small Value Procurement							N/A					
	Nonabsorbable, silk, braided, black, 4/0, 20-26mm, 1/2 circle, ribbed/equivalent taper/round, 75-90cm	Nursing	Small Value Procurement							N/A					
18-02-0339	VP shunt medium pressure 16mm bur hole type, ADULT	Nursing-CSSR	Small Value Procurement							N/A					
	P shunt medium pressure 12mm flat bottom, PEDIA	Nursing-CSSR	Small Value Procurement							N/A					
	Double lumen catheter (Permanant catheter) long term	Nursing-CSSR	Small Value Procurement							N/A					
18-02-0364	Alcohol Ethyl 70%	Laboratory	Small Value Procurement							N/A					
	Cotton, absorbent, 400-500gms	Laboratory	Small Value Procurement							N/A					
	Syringe, sterile, disposable, 1cc with hypodermic needle G25x5/8, 100's/box	Laboratory	Small Value Procurement							N/A					
	Syringe, sterile, disposable, 3cc with hypodermic needle G23x1", 100's/box	Laboratory	Small Value Procurement							N/A					
	Syringe, sterile, disposable, 5cc with hypodermic needle G23x1", 100's/box	Laboratory	Small Value Procurement							N/A					
18-02-0369	Sterilization wrapping paper 100-150mm interleaved, non-woven material	Nursing-CSSR	Small Value Procurement							N/A					
	Internal chemical indicator strip, class 5 chemical intergrator with moving front technology with reject-accept window that measures 4 parameters	Nursing-CSSR	Small Value Procurement							N/A					
	Internal jugular vein catheter, curved, Fr 12-13x15-16cm, with stab knife, with or without suture	Nursing-CSSR	Small Value Procurement							N/A					
	Catheter, foley, 2 way, sterile Fr. 16 silicone coated, latex	Nursing-CSSR	Small Value Procurement							N/A					
	T-drainage tube, latex, non-toxic, non-pyrogenic, Fr.18	Nursing-CSSR	Small Value Procurement							N/A					
	T-drainage tube, latex, non-toxic, non-pyrogenic, Fr.16	Nursing-CSSR	Small Value Procurement							N/A					
	Tube nasogastric w/ standard tip, sterile, Fr.12x14-60cm, with radio opaque line	Nursing-CSSR	Small Value Procurement							N/A					
	Catheter, suction straight, sterile Fr. 5, transparent, male connector	Nursing-CSSR	Small Value Procurement							N/A					
	Kelly pad with inflatable rubber ring	Nursing-CSSR	Small Value Procurement							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		
	10,800.00	10,800.00												FAILED (No quotation)	
	2,400.00	2,400.00													FAILED (No quotation)
	8,100.00	8,100.00													FAILED (No quotation)
GAA/ MOOE	75,000.00	75,000.00		72,500.00	72,500.00						N/A				AWARDED
	150,000.00	150,000.00		145,000.00	145,000.00						N/A				AWARDED
	49,250.00	49,250.00		49,000.00	49,000.00						N/A				AWARDED
GAA/ SUB-ALLOTMENT/ CO	14,413.23	14,413.23		14,410.50	14,410.50						N/A				AWARDED
	6,782.75	6,782.75													FAILED (Above ABC)
	3,260.85	3,260.85		2,218.20	2,218.20						N/A				AWARDED
	13,130.00	13,130.00		9,612.20	9,612.20						N/A				AWARDED
	21,580.00	21,580.00		19,354.10	19,354.10						N/A				AWARDED
GAA/ SUB-ALLOTMENT/ CO	65,000.00	65,000.00		65,000.00	65,000.00						N/A				AWARDED
	5,400.00	5,400.00													FAILED (Above ABC)
	600,000.00	600,000.00		580,000.00	580,000.00						N/A				AWARDED
	48,000.00	48,000.00													FAILED (Cancelled PO)
	4,000.00	4,000.00		3,900.00	3,900.00					N/A				AWARDED	
	4,000.00	4,000.00		3,900.00	3,900.00					N/A				AWARDED	
	1,000.00	1,000.00												FAILED (Above ABC)	
	1,400.00	1,400.00		1,376.00	1,376.00					N/A				AWARDED	
	25,000.00	25,000.00		24,000.00	24,000.00					N/A				AWARDED	

SMALL VALUE PROCUREMENT 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
	Tube nasogastric w/ standard tip, sterile, Fr.10x40-60cm, with radio opaque line	Nursing-CSSR	Small Value Procurement							N/A					
	Plaster of paris 6"x5", super fast settings	Nursing-CSSR	Small Value Procurement							N/A					
	Tubings, 104 inches, convertible pin, dual channel 15 drops/ml and with leur lock male adaptor	Nursing-CSSR	Small Value Procurement							N/A					
18-02-0379	Altopurinol 100mg	Medical-Pharmacy	Small Value Procurement							N/A					
	Amiodarone hydrochloride 50mg/ml, 3ml (IV)	Medical-Pharmacy	Small Value Procurement							N/A					
	Amiodarone hydrochloride 200mg	Medical-Pharmacy	Small Value Procurement							N/A					
	Anti-tetanus serum (equine) 1,500 IU/ml, 0.7ml (IM)	Medical-Pharmacy	Small Value Procurement							N/A					
	Chloramphenicol sodium succinate 1g (IV)	Medical-Pharmacy	Small Value Procurement							N/A					
	Clindamycin hydrochloride 300mg	Medical-Pharmacy	Small Value Procurement							N/A					
	Dopamine hydrochloride 800mcg/ml, 250ml D5W (pre-mixed, IV)	Medical-Pharmacy	Small Value Procurement							N/A					
	Ipratropium bromide 250mcg/ml 2ml (unit dose)	Medical-Pharmacy	Small Value Procurement							N/A					
	Isosorbide dinitrate 1mg/ml 10ml (IV)	Medical-Pharmacy	Small Value Procurement							N/A					
	Isoxsuprine hydrochloride 5mg/ml, 2ml (IM, IV infusion)	Medical-Pharmacy	Small Value Procurement							N/A					
	Loperamide 2mg	Medical-Pharmacy	Small Value Procurement							N/A					
	Mefenamic acid 500mg	Medical-Pharmacy	Small Value Procurement							N/A					
	Metoclopramide as base and as hydrochloride 5mg/ml, 2ml (IM, IV)	Medical-Pharmacy	Small Value Procurement							N/A					
	Potassium chloride 600mg	Medical-Pharmacy	Small Value Procurement							N/A					
	Spironolactone 25mg	Medical-Pharmacy	Small Value Procurement							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	
	1,000.00	1,000.00												FAILED (Above ABC)
	33,000.00	33,000.00		23,400.00	23,400.00					N/A				AWARDED
	55,000.00	55,000.00												FAILED (No quotation)
	1,384.00	1,384.00												FAILED (Cancelled item in PR)
	55,846.00	55,846.00												FAILED (Above ABC)
	6,000.00	6,000.00		5,600.00	5,600.00					N/A				AWARDED
	169,240.00	169,240.00												FAILED (Cancelled item in PR)
	50,000.00	50,000.00												FAILED (No quotation)
	23,080.00	23,080.00		10,000.00	10,000.00					N/A				AWARDED
	220,475.00	220,475.00		183,720.00	183,720.00					N/A				AWARDED
GAA/ MOOE	97,000.00	97,000.00		97,000.00	97,000.00					N/A				AWARDED
	130,248.00	130,248.00												FAILED (No quotation)
	33,846.00	33,846.00												FAILED (No quotation)
	500.00	500.00												FAILED (Cancelled item in PR)
	55,000.00	55,000.00												FAILED (Cancelled item in PR)
	18,000.00	18,000.00		7,880.00	7,880.00					N/A				AWARDED
	66,930.00	66,930.00		42,000.00	42,000.00					N/A				AWARDED
	6,475.00	6,475.00		5,500.00	5,500.00					N/A				AWARDED

SMALL VALUE PROCUREMENT 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	
18-03-0499	Nonabsorbable, silk, braided, black, 2/0, 24-30mm, 1/2 circle, ribbed/equivalent taper/round, 75-90cm	Nursing-CSSR	Small Value Procurement							N/A						
18-03-0500	Cannula, nasal oxygen with connecting tube, Adult sterile	Nursing-CSSR	Small Value Procurement							N/A						
	Cannula, nasal oxygen with connecting tube, child sterile	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, foley, 2 way, sterile Fr.16 silicone coated, latex	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, suction stright, sterile Fr.14, trnsparent, male connector	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, suction stright, sterile Fr.16, trnsparent, male connector	Nursing-CSSR	Small Value Procurement							N/A						
	Closed drain 100-150ml collecting bulb w/ one way valve 10-12mm. Silicone flat drain	Nursing-CSSR	Small Value Procurement							N/A						
	Closed drain 100-150ml collecting bulb w/ one way valve 7-9mmmm, silicone flat drain	Nursing-CSSR	Small Value Procurement							N/A						
	Electrocautery grounding pad ADULT/UNIVERSAL	Nursing-CSSR	Small Value Procurement							N/A						
	Tube feeding sterile, Fr. 5x100cm, with radio opaque line	Nursing-CSSR	Small Value Procurement							N/A						
	Tube feeding sterile, Fr. 8x100cm, with radio opaque line	Nursing-CSSR	Small Value Procurement							N/A						
	Urine bag calibrated, with string, and covered endport, sterile, adult	Nursing-CSSR	Small Value Procurement							N/A						
	Antibacterial liquid hand soap w/ moisturizing formula	Nursing-CSSR	Small Value Procurement							N/A						
	Nonabsorbable, silk, braided, black, 2/0, 24-30mm, 1/2 circle, ribbed/equivalent taper/round, 75-90cm	Nursing-CSSR	Small Value Procurement							N/A						
	Nonabsorbable, silk, braided, black, 2/0, 22-28mm, 3/8 circle, cutting, 60-75cm	Nursing-CSSR	Small Value Procurement							N/A						
	Nonabsorbable, silk, braided, black, 3/0, 22-28mm, 1/2 circle, ribbed/equivalent taper/round, 75-90cm	Nursing-CSSR	Small Value Procurement							N/A						
	Nonabsorbable, silk, braided, black, 3/0, 16-28mm, 3/8 circle, cutting, 75-90cm	Nursing-CSSR	Small Value Procurement							N/A						
	Nonabsorbable, monofilament, blue, polypropylene, 3/0, 20-30mm, 1/2 circle ribbed/ equivalent taper/round, 75-90cm	Nursing-CSSR	Small Value Procurement							N/A						
	Nonabsorbable, monofilament, blue, polypropylene, 3/0, 18-26mm, 3/8 circle ribbed/ equivalent reverse cutting, 60-80cm	Nursing-CSSR	Small Value Procurement							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		
	43,200.00	43,200.00		36,000.00	36,000.00										AWARDED
	43,200.00	43,200.00													FAILED (Above ABC)
TRANSFER FUND/CO / MAIP	5,400.00	5,400.00													FAILED (No quotation)
	5,400.00	5,400.00													FAILED (No quotation)
	57,600.00	57,600.00		43,200.00	43,200.00										AWARDED
	4,800.00	4,800.00													FAILED (No quotation)
	15,000.00	15,000.00		15,000.00	15,000.00										AWARDED
	7,500.00	7,500.00													FAILED (No quotation)
	600.00	600.00													FAILED (No quotation)
	130,000.00	130,000.00													FAILED (No quotation)
	22,320.00	22,320.00		18,960.00	18,960.00										AWARDED
	6,000.00	6,000.00													FAILED (No quotation)
	1,500.00	1,500.00													FAILED (No quotation)
	11,664.00	11,664.00													FAILED (No quotation)
	30,000.00	30,000.00													FAILED (No quotation)
	105,000.00	105,000.00		59,850.00	59,850.00										AWARDED
	180,000.00	180,000.00													FAILED (No quotation)
	9,375.00	9,375.00													FAILED (No quotation)
	26,000.00	26,000.00													FAILED (No quotation)
4,800.00	4,800.00													FAILED (No quotation)	

SMALL VALUE PROCUREMENT 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	
	Lidocaine spray 2%, 50ml	Nursing	Small Value Procurement							N/A						
	Polypropelene mesh, 12"x12", non-absorbable	Nursing	Small Value Procurement							N/A						
	Activated carbon filter, provides sediment filtration, bad taste and odor reducer, chlorine capacity flow T4,000 gal.	Nursing	Small Value Procurement							N/A						
	ECG battery, lithium, compatible with KENZ 108 ECG machine	Nursing	Small Value Procurement							N/A						
	EEG cream paste 228 grams	Nursing	Small Value Procurement							N/A						
	EEG electrodes, 12's/set	Nursing	Small Value Procurement							N/A						
	Patient cable compatible for ECG machine Kenz 108	Nursing	Small Value Procurement							N/A						
18-03-0545	Calibrated burette 60drops/ml, non-toxic, non-pyrogenic, soluset 100-200ml	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, IV, sterile G16, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, IV, sterile G18, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, IV, sterile G20, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, IV, sterile G22, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, IV, sterile G24, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A						
	Catheter, IV, sterile G26, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A						
	Blood transfusion set with airvent, with needle G19, sterile with dual chamber with mesh filter ar lower chamber	Nursing-CSSR	Small Value Procurement							N/A						
18-03-0546	Cotton, absorbent, 400-500gms	Nursing-CSSR	Small Value Procurement							N/A						
	Electrocautery grounding pad PEDIA/UNIVERSAL	Nursing-CSSR	Small Value Procurement							N/A						
	Internal chemical indicator strip, class 5 chemical intergrator with moving front technology with reject-accept window that measures 4 parameters	Nursing-CSSR	Small Value Procurement							N/A						
	Colostomy bag, Pedia, size 20cmx14cm	Nursing-CSSR	Small Value Procurement							N/A						
	Cardiac electrodes with tape and solid gel, (neonate)	Nursing-CSSR	Small Value Procurement							N/A						
	Ligating clips ML cartridge M/L titanium clip sterile	Nursing-CSSR	Small Value Procurement							N/A						

SMALL VALUE PROCUREMENT 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
	Ligating clip ML, 6 clips/cartridge, non absorbable polymer	Nursing-CSSR	Small Value Procurement							N/A					
	Ligating clip L, 6 clips/cartridge, non absorbable polymer	Nursing-CSSR	Small Value Procurement							N/A					
	Ligating clips XL, 6 clips/cartridge, non absorbable polymer	Nursing-CSSR	Small Value Procurement							N/A					
	Syringe 50cc, leur lock with needle g19-21x1-1 1/2, disposable, sterile	Nursing-CSSR	Small Value Procurement							N/A					
	Tube nasogastric w/ standard tip, sterile, Fr.12x40-60cm, with radio opaque line	Nursing-CSSR	Small Value Procurement							N/A					
	Tube nasogastric w/ standard tip, sterile Fr.10x40-60cm, with radio opaque line	Nursing-CSSR	Small Value Procurement							N/A					
	Syringe autodisable 0.05m;. Solo shot sterile	Nursing-CSSR	Small Value Procurement							N/A					
	Tubings, 104 inches, convertible pin, dual channel 15 drops/ml and with leur lock male adaptor	Nursing-CSSR	Small Value Procurement							N/A					
18-03-0577	Industrial fan	Nursing-Emergency Room	Small Value Procurement							N/A					
	Shelves	Nursing-Emergency Room	Small Value Procurement							N/A					
	Rack 3 stack	Nursing-Emergency Room	Small Value Procurement							N/A					
	Visitor's chair	Nursing-Emergency Room	Small Value Procurement							N/A					
	Shower tub/shower enclosure	Nursing-Emergency Room	Small Value Procurement							N/A					
	Work stool	Nursing-Emergency Room	Small Value Procurement							N/A					
	Hand dryer	Nursing-Emergency Room	Small Value Procurement							N/A					
	Wall mirror	Nursing-Emergency Room	Small Value Procurement							N/A					
	Water dispenser	Nursing-Emergency Room	Small Value Procurement							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		
GAA/ SUB-ALLOTMENT/ CO	33,800.00	33,800.00		33,800.00	33,800.00									N/A	AWARDED
	13,520.00	13,520.00		13,520.00	13,520.00									N/A	AWARDED
	10,140.00	10,140.00		10,140.00	10,140.00									N/A	AWARDED
	6,000.00	6,000.00													FAILED (No quotation)
	2,500.00	2,500.00													FAILED (No quotation)
	5,000.00	5,000.00													FAILED (No quotation)
	22,000.00	22,000.00		21,500.00	21,500.00									N/A	AWARDED
	55,000.00	55,000.00		33,454.00	33,454.00									N/A	AWARDED
INCOME	105,000.00	105,000.00													FAILED (Not compliant with specification)
	25,720.00	25,720.00		25,720.00	25,720.00									N/A	AWARDED
	21,530.00	21,530.00		21,000.00	21,000.00									N/A	AWARDED
	63,000.00	63,000.00		48,289.50	48,289.50									N/A	AWARDED
	12,500.00	12,500.00		12,500.00	12,500.00									N/A	AWARDED
	37,680.00	37,680.00		31,840.00	31,840.00									N/A	AWARDED
	40,600.00	40,600.00		40,600.00	40,600.00									N/A	AWARDED
	2,000.00	2,000.00		1,990.00	1,990.00									N/A	AWARDED
	10,800.00	10,800.00		10,800.00	10,800.00									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		
INCOME	10,000.00	10,000.00		9,990.00	9,990.00									N/A	AWARDED
	10,000.00	10,000.00													FAILED (above ABC)
	90,000.00	90,000.00		83,498.00	83,498.00									N/A	AWARDED
	48,000.00	48,000.00		45,800.00	45,800.00									N/A	AWARDED
	100,000.00	100,000.00		93,280.00	93,280.00									N/A	AWARDED
	17,000.00	17,000.00		14,295.00	14,295.00									N/A	AWARDED
	16,000.00	16,000.00		14,760.00	14,760.00									N/A	AWARDED
	60,000.00	60,000.00		34,980.00	34,980.00									N/A	AWARDED
	10,000.00	10,000.00													FAILED (Re-PR)
INCOME	77,103.00	77,103.00		28,000.00	28,000.00									N/A	AWARDED
INCOME	600,000.00	600,000.00		264,000.00	264,000.00									N/A	AWARDED
GAA/ SUB-ALLOTMENT/ CO	180,400.00	180,400.00													FAILED (Cancelled item in PR)
	210,000.00	210,000.00		75,000.00	75,000.00									N/A	AWARDED
	609,000.00	609,000.00													FAILED (Cancelled PO)
GAA/ SUB-ALLOTMENT/	15,000.00	15,000.00		4,875.00	4,875.00									N/A	AWARDED
	240,000.00	240,000.00		78,000.00	78,000.00									N/A	AWARDED
	27,000.00	27,000.00		87,750.00	87,750.00									N/A	AWARDED

SMALL VALUE PROCUREMENT 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
	Catheter, IV, sterile G22, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A					
	Catheter, IV, sterile G24, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A					
	Catheter, IV, sterile G26, disposable, teflon, with wing and injection port	Nursing-CSSR	Small Value Procurement							N/A					
18-04-0663	Compocounter sealer, 500's	Laboratory-Blood Bank	Small Value Procurement							N/A					
18-04-0710	Tacrolimus 1mg capsule	Medical-TOPS	Small Value Procurement							N/A					
	Mycophenolate sodium 360mg/tab	Medical-TOPS	Small Value Procurement							N/A					
	Antithymocyte immunoglobulin (ATG Rabbit) 25mg/5ml, vial. IV	Medical-TOPS	Small Value Procurement							N/A					
18-04-0787	Oxidized regenerated cellulose, absorbable hemostat, knitted bacterial, 1"x1"	Nursing	Small Value Procurement							N/A					
	Oxidized regenerated cellulose, absorbable hemostat, knitted bacterial, 3"x4"	Nursing	Small Value Procurement							N/A					
	Bone wax, 2.5mg. Tablet, 12pcs/box	Nursing	Small Value Procurement							N/A					
	Nonabsorbable, silk, braided, black, 4/0 starnds, 13-15 strandsx60-70cm	Nursing	Small Value Procurement							N/A					
	Nonabsorbable, silk, braided, black, 4/0, 20-26mm, 1/2 circle, ribbed/equivalent taper/round, 75-90cm	Nursing	Small Value Procurement							N/A					
	Absorbable hemostatic gelatin sponge 7cmx5cmx1cm	Nursing	Small Value Procurement							N/A					
	Skin stapler, crown 6.9mm, leg 3.6mm, wyth removal taller staple function, automatic clip ejection, 35w-38w	Nursing	Small Value Procurement							N/A					
	Transparent IV dressing 6cmx6-7cm, water proof film dressing with paper frame design	Nursing	Small Value Procurement							N/A					
	Skin marking pen, sterile	Nursing	Small Value Procurement							N/A					
18-04-0832	Methylprednisolone sodium succinate powder, 500mg+dilluent 7.7ml, IM, IV	Medical-TOPS	Small Value Procurement							N/A					
	Cotrimoxazole, 800mg sulfamethaxazole, 160mg trimethoprim/tab	Medical-TOPS	Small Value Procurement							N/A					
	Paracetamol 150mg/ml, 2ml/amp	Medical-TOPS	Small Value Procurement							N/A					
	Isoniazid 300mg/tab	Medical-TOPS	Small Value Procurement							N/A					
	Valacyclovir 500mg/tab (as hydrochloride)	Medical-TOPS	Small Value Procurement							N/A					
18-04-0841	Extended storage platelet/plasma apheresis set, w/ 1 bag	Laboratory-Blood Bank	Small Value Procurement							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	
CO	90,000.00	90,000.00		29,250.00	29,250.00			N/A						AWARDED
	150,000.00	150,000.00		54,000.00	54,000.00			N/A						AWARDED
	234,000.00	234,000.00		171,600.00	171,600.00			N/A						AWARDED
NVBSP	126,000.00	126,000.00		105,000.00	105,000.00			N/A						AWARDED
GAA/ MOOE	71,500.00	71,500.00		71,500.00	71,500.00			N/A						AWARDED
	46,665.00	46,665.00		46,665.00	46,665.00			N/A						AWARDED
	180,000.00	180,000.00		177,420.96	177,420.96			N/A						AWARDED
GAA/ MOOE	4,800.00	4,800.00												FAILED (Above ABC)
	18,000.00	18,000.00												FAILED (Above ABC)
	44,000.00	44,000.00												FAILED (Above ABC)
	9,600.00	9,600.00		9,180.00	9,180.00			N/A						AWARDED
	16,200.00	16,200.00		12,000.00	12,000.00			N/A						AWARDED
	9,240.00	9,240.00												FAILED (No quotation)
	100,000.00	100,000.00												FAILED (No quotation)
	16,500.00	16,500.00		16,500.00	16,500.00			N/A						AWARDED
	24,000.00	24,000.00		24,000.00	24,000.00		N/A						AWARDED	
INCOME	65,344.65	65,344.65											FAILED (No quotation)	
	540.00	540.00		495.00	495.00		N/A						AWARDED	
	1,000.00	1,000.00		400.00	400.00		N/A						AWARDED	
	420.00	420.00		350.00	350.00		N/A						AWARDED	
	48,176.00	48,176.00											FAILED (No quotation)	
NVBSP	120,000.00	120,000.00		120,000.00	120,000.00		N/A						AWARDED	

SMALL VALUE PROCUREMENT 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
	ACD-A spike bag platelets, 500ml	Laboratory-Blood Bank	Small Value Procurement							N/A					
18-04-0869	Rocuronium bromide 10mg/ml, 5ml amp/vial (IV)	Medical-Anesthesia	Small Value Procurement							N/A					
	Sugammadex 100mg/ml solution for injection (IV), 2ml vial	Medical-Anesthesia	Small Value Procurement							N/A					
	Atracurium (as besilate), 10mg/ml, 2.5ml amp	Medical-Anesthesia	Small Value Procurement							N/A					
	Paracetamol 10mg/ml, 100ml solution for infusion (IV) vial	Medical-Anesthesia	Small Value Procurement							N/A					
18-04-0879	Cardiac electrodes with tape and solid gel, adult	Nursing-CSSR	Small Value Procurement							N/A					
	Cardiac electrodes with tape and solid gel, pedia	Nursing-CSSR	Small Value Procurement							N/A					
	Cardiac electrodes with tape and solid gel, neonate	Nursing-CSSR	Small Value Procurement							N/A					
	Closed drain 100-150ml collecting bulb w/ one way valve 10-12mm. Silicone flat drain	Nursing-CSSR	Small Value Procurement							N/A					
	Tube, feeding sterile, Fr. 5x100cm, with radio opaque line	Nursing-CSSR	Small Value Procurement							N/A					
	Tube, feeding sterile, Fr. 8x100cm, with radio opaque line	Nursing-CSSR	Small Value Procurement							N/A					
	Internal chemical indicator strip, class 5 chemical intergrator with moving front technology with reject-accept window that measures 4 parameters	Nursing-CSSR	Small Value Procurement							N/A					
18-04-0880	NIBP cuff, adult, reusable (use for MICU)	Maintenance Engineering Section	Small Value Procurement							N/A					
	SPO2 finger sensor (use for MICU)	Maintenance Engineering Section	Small Value Procurement							N/A					
	SPO2 extension cable (use for MICU)	Maintenance Engineering Section	Small Value Procurement							N/A					
	NIBP cuff, adult, reusable (use for CCU/ASU)	Maintenance Engineering Section	Small Value Procurement							N/A					
	SPO2 finger sensor (use for CCU/ASU)	Maintenance Engineering Section	Small Value Procurement							N/A					
	SPO2 extension cable (use for CCU/ASU)	Maintenance Engineering Section	Small Value Procurement							N/A					

SMALL VALUE PROCUREMENT 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	
	NIBP cuff, adult, reusable (PACU)	Maintenance Engineering Section	Small Value Procurement													
18-05-0993	Bone wax, 2.5mg. Tablet, 12pcs/box	Nursing-CSSR	Small Value Procurement													
	Skin stapler, crown 6.9mm, leg 3.6mm, wyth removal taller staple function, automatic clip ejection, 35w-38w	Nursing-CSSR	Small Value Procurement													
	Internal jugular vein catheter, curved, Fr.12-13x15-16cm, with stab knife, with or without suture	Nursing-CSSR	Small Value Procurement													
	Cardiac electrodes with tape and solid gel, adult	Nursing-CSSR	Small Value Procurement													
	Cardiac electrodes with tape and solid gel, pedia	Nursing-CSSR	Small Value Procurement													
	Antibacterial liquid hand soap w/ moisturizing formula	Nursing-CSSR	Small Value Procurement													


Prepared by:


PRINCESS ANNE P. SAN JUAN
 Member, BAC Secretariat

Recommending Approval:


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

Approved:


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

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		
	16,800.00	16,800.00		16,800.00	16,800.00										AWARDED
GAA/ MOOE	19,047.00	19,047.00		54,000.00	54,000.00										AWARDED
	100,000.00	100,000.00		79,600.00	79,600.00										AWARDED
	600,000.00	600,000.00													FAILED (No quotation)
	10,000.00	10,000.00													FAILED (No quotation)
	1,000.00	1,000.00													FAILED (No quotation)
	35,000.00	35,000.00		19,950.00	19,950.00										AWARDED